

City of Carpinteria
City Council Regular Meeting Agenda
Monday, February 23, 2015
Council Chamber, 5775 Carpinteria Avenue

4:45 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:

4:45 p.m. **CALL TO ORDER**

4:45 p.m. **ROLL CALL**

4:45 p.m. **PUBLIC COMMENT ON CLOSED SESSION MATTER(S)**

4:45 p.m. **CLOSED SESSION**

Conference with Real Property Negotiator(s) – Government Code Section 54956.8

Property: A portion of US 101 ROW immediately south bound of Hwy 150 and north of Carpinteria Avenue ; No Assessor's Parcel number.

Negotiating Party/Property Owner: Caltrans State of California

Agency Negotiators: Dave Durlinger, City Manager; Matt Roberts, City Parks and Recreation Director; Peter Brown on Behalf of Brownstein Hyatt Farber Schreck, LLP acting City Attorney of the City of Carpinteria

Under Negotiation: price and/or terms of payment.

4:46 p.m. **TEMPORARY ADJOURNMENT TO CLOSED SESSION**

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

5:30 p.m. **ROLL CALL**

5:31 p.m. **CLOSED SESSION REPORT**

5:32 p.m. **PLEDGE OF ALLEGIANCE**

5:33 p.m. **INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS**

1. Proclamation designating Thursday, March 12, 2015, as California Arbor Day in the City of Carpinteria.

5:33 p.m. **PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS**

5:35 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.

5:40 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.

5:55 p.m.

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.

5:55 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.

2. Expenditures for the period beginning February 4, 2015 and ending February 18, 2015.

ADMINISTRATIVE MATTER:

5:55 p.m.

3. Closeout of City Maintenance Project No. 15068, Carpinteria Avenue/Casitas Pass Road Pavement Rehabilitation Project

Recommendation: Authorize the Mayor to sign the Closeout Agreement and Release of Claims for City Maintenance Project No. 15068 (Carpinteria Avenue/Casitas Pass Road Pavement Rehabilitation Project) with Toro Enterprises, and authorize the City Clerk to release performance Bond No. 106117749 in the amount of \$914,465.50.

Staff presenter: Matt Maechler, P. E. Civil Engineer

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

6:00 p.m. **PUBLIC HEARING:** None

OTHER BUSINESS:

- 6:00 p.m. 4. Receive Recommendations on the Community Development Block Grant (CDBG) Public Services Grant Applications and Allocate Program Funds for 2015-2016.

Recommendation: Follow the recommendations of the Community Development Block Grant Committee and allocate the funding as follows: 1) Peoples' Self-Help Housing, Supportive Housing Program \$7,447.50 (50%); 2) Peoples' Self-Help Housing, After School Youth Education \$7,447.50 (50%)

Staff presenter: Jackie Campbell, Community Development Department Director and Michael Lydon, Community Development Department Intern

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

- 6:15 p.m. 5. Request to Reserve City Funds from the Community Development Block Grant (CDBG) Entitlement to the City of Carpinteria Public Works Department for the Carpinteria Children's Project (Main School) Sidewalk In-fill Project

Staff presenter: Jackie Campbell, Community Development Department Director

- a. Staff Report

- b. Public Comment
- c. City Council Determination

6:30 p.m. 6. Safety Traffic Committee Recommendations

Recommendation: City Council adopt Resolution No. 5597, approving the recommendation of the Traffic Safety Committee from its meeting of February 5, 2015.

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

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

6:45 p.m. 7. Status Report on Linden Avenue and Casitas Pass Road Interchanges Project-Initiation of FEMA Flood Insurance Rate Map Revision for the Carpinteria and Franklin Creek Areas of the City

Recommendation: Authorize the Department of Public Work to initiate work on preparing a letter of Map Revision for the Carpinteria area FEMA Flood Insurance Rate Map including public notification.

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

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

7:15 p.m. 8. 2014 Annual Integrated Pest Management (IPM) Report

Recommendation: Receive and file

Staff presenter: Matt Roberts, Parks and Recreation Department Director

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

7:35 p.m. 9. Consider Reducing the Size of the Carpinteria First Committee

Recommendation: Reduce the Carpinteria First Committee size from nine to seven members and change the corresponding At-large and Chamber committee representatives from four to three.

Staff presenter: Kevin Silk, Assistant to the City Manager

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

7:45 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 County 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) (Clark)
- 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)
- g. 50th Anniversary Committee (Carty & Nomura)

3. Ad Hoc Committees

- a. Public Facility Site Acquisition/Development Committee (Carty & Nomura)
- b. Transportation Committee (Stein & Shaw)

- c. Labor Relations Committee (Nomura & Shaw)

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)

7:50 p.m.

ADJOURNMENT

The next regular meeting to be held on **Monday, March 9, 2015** 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 two business days prior to the meeting will enable the City to make reasonable arrangements for accessibility to this meeting.

This agenda was posted on Wednesday, February 18, 2015, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.

PROCLAMATION

A PROCLAMATION OF THE CARPINTERIA CITY COUNCIL DESIGNATING THURSDAY, MARCH 12, 2015 AS CALIFORNIA ARBOR DAY IN THE CITY OF CARPINTERIA

WHEREAS, in 1872, the first Arbor Day was observed in Nebraska as a special day set aside for the planting of trees and to recognize the importance of trees in our daily lives; and

WHEREAS, March 12, 2015 has been designated as California Arbor Day and April 24, 2015 as National Arbor Day; and

WHEREAS, the City of Carpinteria recognizes the importance of trees in our daily lives as a source of beauty and comfort in the community by improving neighborhood appearance, creating a better living environment, affecting the weather by providing shade, heat reflection and wind protection, and improving air quality and contributing to energy conservation; and

WHEREAS, to promote community awareness and understanding of the importance of trees, a tree-planting ceremony will be held on California Arbor Day, Thursday, March 12, 2015 at El Carro Park (North Field) , in the City of Carpinteria.

NOW, THEREFORE, I, Gregg A. Carty, on behalf of the Carpinteria City Council, do hereby proclaim March 12, 2015 as "CALIFORNIA ARBOR DAY" in Carpinteria and urge all citizens to recognize the importance of trees and participate in the ceremony at El Carro Park (North Field).

IN WITNESS THEREOF, I have hereunto set my hand and caused the official seal of the City of Carpinteria, California, to be affixed this 12th day of March, 2015.

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Expenditures for the period beginning February 4, 2015 and ending February 18, 2015.

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).

DISCUSSION

As part of each regular City Council agenda, a list of all checks (attached) dispersed since the last reporting period is presented to the City Council pursuant to C.M.C. 2.08.150(F). The purpose of the presentation, in part, is the Staff certification that the expenditures have been reviewed and are within the budgeted appropriations.

FINANCIAL CONSIDERATIONS

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

ATTACHMENTS

Attachment A: Warrant Register for the period beginning February 4, 2015 and ending February 18, 2015.

Staff contact: Monique Epley, Finance Supervisor
(805) 684-5405 ext. 406
moniquee@ci.carpinteria.ca.us


Signature

Reviewed by: John Thornberry, Admin. Services Director



Signature

Reviewed by: Dave Durflinger, City Manager



Signature

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
85027	02/04/15	A T & T MOBILITY	A T & T MOBILITY	ACCOUNT 337015224648	1000101 · Operating Cash 10	
3370152246...	02/03/15		A T & T MOBILITY	PW SUPERVISOR	2531301 · Telephone 31	(55.98)
			A T & T MOBILITY	PW CREW	1013308 · Supplies & Materials 13	(43.48)
			A T & T MOBILITY	PW CREW	3332308 · Supplies & Materials 32	(97.74)
			A T & T MOBILITY	PW CREW	2531308 · Supplies & Materials 31	(17.74)
TOTAL						(214.94)
85028	02/04/15	ACCESS CONTROL SECURITY, INC.	ACCESS CONTRO...	INVOICE 0020649	1000101 · Operating Cash 10	
0020649	01/27/15		ACCESS CONTRO...	VETS HALL SECURITY	4848352 · VETS HALL RENTALS	(149.25)
TOTAL						(149.25)
85029	02/04/15	ATT	ATT	ACCOUNT 030-149-5366-001	1000101 · Operating Cash 10	
030-149-53...	01/19/15		ATT	CIVIC CENTER	1013301 · Telephone 13	(600.23)
			ATT	PW	2531301 · Telephone 31	(26.76)
			ATT	BEACH	2862301 · Telephone 62	(97.49)
			ATT	POOL	4866301 · Telephone 66	(107.05)
TOTAL						(831.53)
85030	02/04/15	BALMADRID, ARLENE	BALMADRID, ARL...	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		BALMADRID, ARLE...	CELL PHONE REIMBURSEMENT	1016308 · Supplies & Materials 16	(65.00)
TOTAL						(65.00)
85031	02/04/15	BENGAL ENGINEERING	BENGAL ENGINEE...	INVOICE #2540	1000101 · Operating Cash 10	
2540	01/07/15		BENGAL ENGINEE...	RINCON TRAIL MEASURE A GRANT	2000261 · Deferred Revenue 20	(355.00)
TOTAL						(355.00)
85032	02/04/15	C & W CONSTRUCTION SPECIALTIES, INC	C & W CONSTRUC...	CLIENT # 647	1000101 · Operating Cash 10	
0010-15	01/09/15		C & W CONSTRUC...	ROW SUPPLIES	3332308 · Supplies & Materials 32	(376.26)
TOTAL						(376.26)
85033	02/04/15	CA GOVERNOR'S OFFICE OF EMERGENC...	CA GOVERNOR'S ...	RAW - JEAKLE	1000101 · Operating Cash 10	
REGISTRA...	02/02/15		CA GOVERNOR'S ...	RAW TRAINING - JEAKLE	1024306 · Meetings & Travel 24	(400.00)
TOTAL						(400.00)
85034	02/04/15	CALIFORNIA STATE DISBURSEMENT UNIT	CALIFORNIA STAT...	CASE NUMBER 0850182383-01	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		CALIFORNIA STAT...	PAYROLL WITHHOLDING 02-05-15	1000105 · ICMA Cash	(330.46)
TOTAL						(330.46)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
85035	02/04/15	CAMPBELL, JACQUELINE	CAMPBELL, JACQ...	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		CAMPBELL, JACQ...	CELL PHONE REIMBURSEMENT	1041308 · Supplies & Materials 41	(65.00)
TOTAL						(65.00)
85036	02/04/15	CARPINTERIA VALLEY CHAMBER OF CO...	CARPINTERIA VAL...	INVOICE #6481	1000101 · Operating Cash 10	
6481	01/29/15		CARPINTERIA VAL...	2015 AWARDS SPONSORSHIP	1051310 · Public Relations 51	(1,850.00)
TOTAL						(1,850.00)
85037	02/04/15	CARPINTERIA VALLEY WATER DISTRICT	CARPINTERIA VAL...	PROJECT 5642 REFUND	1000101 · Operating Cash 10	
PROJ 5642 ...	02/02/15		CARPINTERIA VAL...	PROJ 5642 REFUND	1000251 · Development Deposits	(1,164.97)
TOTAL						(1,164.97)
85038	02/04/15	COASTAL VIEW NEWS	COASTAL VIEW N...	45016	1000101 · Operating Cash 10	
45016	01/29/15		COASTAL VIEW NE...	PET ADS	1047303 · Printing & Advertising 47	(20.00)
TOTAL						(20.00)
85039	02/04/15	COLSON, MARY ANN	COLSON, MARY A...	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85040	02/04/15	DIAZ, JAYNE	DIAZ, JAYNE	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85041	02/04/15	DRAKE HAGLAN & ASSOCIATES, INC.	DRAKE HAGLAN &...	INVOICE #12034-26	1000101 · Operating Cash 10	
12034-26	01/06/15	15016	DRAKE HAGLAN & ...	HBR GRANT	2000261 · Deferred Revenue 20	(3,877.22)
		15016	DRAKE HAGLAN & ...	HBR GRANT	2079614 · FHWA HBR 20	(3,877.20)
		15016	DRAKE HAGLAN & ...	DIF PROGRAM HIGHWAY BRIDGES & INTERC...	3100232 · DIF Highway Interchange	(502.33)
		15016	DRAKE HAGLAN & ...	DIF PROGRAM HIGHWAY BRIDGES & INTERC...	3179616 · FHWA HBR 31	(502.33)
TOTAL						(8,759.08)
85042	02/04/15	DRIGGERS, LARRY	DRIGGERS, LARRY	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85043	02/04/15	DURFLINGER, DAVID	DURFLINGER, DAV...	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		DURFLINGER, DAV...	CELL PHONE REIMBURSEMENT	1012308 · Supplies & Materials 12	(65.00)
TOTAL						(65.00)
85044	02/04/15	EASY LIFT TRANSPORTATION	EASY LIFT TRANS...	INVOICE 6200	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA
Warrant Register
February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
6200	02/01/15		EASY LIFT TRANS...	CLAIM PER CONTRACT FOR FEBRUARY	2734221 · Easy Lift/CART 27	(1,000.00)
TOTAL						(1,000.00)
85045	02/04/15	EBELING, CHARLES	EBELING, CHARLES	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		EBELING, CHARLES	CELL PHONE REIMBURSEMENT	1030308 · Supplies & Materials 30	(65.00)
TOTAL						(65.00)
85046	02/04/15	EDD-SDI	EDD-SDI	776-5147-9	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		EDD-SDI	PAYROLL 02-05-15	1000223 · SDI Withheld 10	(881.38)
TOTAL						(881.38)
85047	02/04/15	EDD-SIT	EDD-SIT	932-0283-6	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		EDD-SIT	PAYROLL 02-05-15	1000221 · SIT Withheld 10	(3,793.67)
TOTAL						(3,793.67)
85049	02/04/15	GARCIA, FIDELA	GARCIA, FIDELA		1000101 · Operating Cash 10	
REIMBURS...	01/19/15		GARCIA, FIDELA	WORKSHOP REFRESHMENTS REIMBURSEM...	1051310 · Public Relations 51	(45.19)
	02/01/15		GARCIA, FIDELA	CELL PHONE REIMBURSEMENT	1011308 · Supplies & Materials 11	(65.00)
TOTAL						(110.19)
85050	02/04/15	HIDALGO, BENNY	HIDALGO, BENNY	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85051	02/04/15	HUGO'S AUTO DETAIL	HUGO'S AUTO DE...	JAN 2015 BILLING	1000101 · Operating Cash 10	
JAN 2015 BI...	01/30/15		HUGO'S AUTO DET...	JAN 2015 MAINTENANCE	1013307 · Vehicle Oper & Mainten...	(96.00)
TOTAL						(96.00)
85052	02/04/15	JIMENEZ, ERNEST	JIMENEZ, ERNEST	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85053	02/04/15	JOHNSTONE SUPPLY	JOHNSTONE SUPP...	INVOICE #354293	1000101 · Operating Cash 10	
354293	12/19/14		JOHNSTONE SUPP...	CITY HALL	1013224 · Interior Maintenance	(162.11)
TOTAL						(162.11)
85054	02/04/15	LA MOTTE COMPANY	LA MOTTE COMPA...	INVOICE #1378993	1000101 · Operating Cash 10	
1378993	12/10/14		LA MOTTE COMPA...	POOL CHEMICALS	4866308 · Supplies & Materials 66	(213.50)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(213.50)
85055	02/04/15	LEMERE, PATRICIA	LEMERE, PATRICIA	VOID: WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
TOTAL						0.00
85056	02/04/15	LINCOLN FINANCIAL GROUP	LINCOLN FINANCI...	FEBRUARY 2015 BILLING	1000101 · Operating Cash 10	
FEB 2015 B...	02/01/15		LINCOLN FINANCIA...	FEBRUARY 2015	1051191 · Life Insurance Premium...	(67.75)
			LINCOLN FINANCIA...	FEBRUARY 2015	1011191 · Life Insurance Premium...	(100.63)
			LINCOLN FINANCIA...	FEBRUARY 2015	1012191 · Life Insurance Premium...	(122.49)
			LINCOLN FINANCIA...	FEBRUARY 2015	1013191 · Life Insurance Premium...	(32.07)
			LINCOLN FINANCIA...	FEBRUARY 2015	1014191 · Life Insurance Premium...	(184.06)
			LINCOLN FINANCIA...	FEBRUARY 2015	1016191 · Life Insurance Premium...	(172.37)
			LINCOLN FINANCIA...	FEBRUARY 2015	1030191 · Life Insurance Premium...	(283.10)
			LINCOLN FINANCIA...	FEBRUARY 2015	2531191 · Life Insurance Premium...	(181.69)
			LINCOLN FINANCIA...	FEBRUARY 2015	1041191 · Life Insurance Premium...	(390.29)
			LINCOLN FINANCIA...	FEBRUARY 2015	1042191 · Life Insurance Premium...	(184.15)
			LINCOLN FINANCIA...	FEBRUARY 2015	1069191 · Life Insurance Premium...	(184.07)
			LINCOLN FINANCIA...	FEBRUARY 2015	1022191 · Life Insurance Premium...	(129.06)
			LINCOLN FINANCIA...	FEBRUARY 2015	3332191 · Life Insurance Premium...	(73.64)
			LINCOLN FINANCIA...	FEBRUARY 2015	1044191 · Life Insurance Premium...	(91.90)
			LINCOLN FINANCIA...	FEBRUARY 2015	2361191 · Life Insurance Premium...	(58.71)
			LINCOLN FINANCIA...	FEBRUARY 2015	4868191 · Life Insurance Premium...	(65.04)
TOTAL						(2,321.02)
85057	02/04/15	LOVARC	LOVARC	CSTI MEALS - JEAKLE	1000101 · Operating Cash 10	
CSTI MEAL...	02/02/15		LOVARC	CSTI MEALS - JEAKLE	1024215 · Disaster Preparedness	(22.00)
TOTAL						(22.00)
85058	02/04/15	MNS ENGINEERS INC	MNS ENGINEERS I...		1000101 · Operating Cash 10	
65107	01/21/15		MNS ENGINEERS I...	PROJ 1626	1000251 · Development Deposits	(895.00)
65108	01/21/15		MNS ENGINEERS I...	PROJ 5436	1000251 · Development Deposits	(625.00)
65109	01/21/15		MNS ENGINEERS I...	ENGINEERING SERVICES	2536226 · Engineering Retainer	(400.00)
65110	01/21/15		MNS ENGINEERS I...	PROJ 1743	1000251 · Development Deposits	(700.00)
65111	01/21/15		MNS ENGINEERS I...	DIF HWY INTERCHANGE	3100232 · DIF Highway Interchange	(280.00)
			MNS ENGINEERS I...	DIF HWY INTERCHANGE	3179615 · Contract Services 31	(280.00)
65112	01/21/15		MNS ENGINEERS I...	PROJ 1728	1000251 · Development Deposits	(300.00)
65113	01/21/15		MNS ENGINEERS I...	PROJ 1742	1000251 · Development Deposits	(300.00)
TOTAL						(3,780.00)
85059	02/04/15	ROBERTS, MATTHEW	ROBERTS, MATTH...	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		ROBERTS, MATTH...	CELL PHONE REIMBURSEMENT	1069308 · Supplies & Materials 69	(65.00)
TOTAL						(65.00)
85060	02/04/15	S H DUNBAR STUDIOS	S H DUNBAR STU...	POOL TILE WALL	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
1979	01/29/15		S H DUNBAR STUD...	POOL TILE WALL GRANT	2000261 · Deferred Revenue 20	(366.66)
TOTAL						(366.66)
85061	02/04/15	SEUI LOCAL 620	SEUI LOCAL 620	PAYROLL 02-05-15	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		SEUI LOCAL 620	PAYROLL 02-05-15	1000229 · SEIU Local 620	(172.31)
TOTAL						(172.31)
85062	02/04/15	SILK, KEVIN	SILK, KEVIN	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	02/01/15		SILK, KEVIN	CELL PHONE REIMBURSEMENT	1044308 · Supplies & Materials 44	(35.00)
TOTAL						(35.00)
85063	02/04/15	SO CA EDISON	SO CA EDISON		1000101 · Operating Cash 10	
2-27-939-99...	01/20/15		SO CA EDISON	HOCKEY RINK	1013314 · Utility - Natural Gas	(27.87)
2-25-126-20...	01/20/15		SO CA EDISON	VIOLA	2361313 · Utility - Electric 23	(35.42)
2-00-378-20...	01/24/15		SO CA EDISON	CIVIC CENTER	1013313 · Utility - Electric 13	(1,467.08)
			SO CA EDISON	ROW	3332313 · Utility - Electric 32	(60.37)
			SO CA EDISON	PARKING	3332313 · Utility - Electric 32	(164.89)
			SO CA EDISON	PARKS	2361313 · Utility - Electric 23	(307.77)
			SO CA EDISON	POOL	4866313 · Utility - Electric 66	(1,304.03)
			SO CA EDISON	STREET LIGHTING	2923220 · Street Lighting	(599.09)
			SO CA EDISON	BIKEWAYS	2923225 · Public Right of Way Lig...	(68.55)
TOTAL						(4,035.07)
85064	02/04/15	STAPLES ADVANTAGE	STAPLES ADVANT...		1000101 · Operating Cash 10	
3254770739	12/31/05		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(148.89)
3253518157	01/09/15		STAPLES ADVANT...	POOL	4866308 · Supplies & Materials 66	(55.60)
3253693866	01/10/15		STAPLES ADVANT...	VETS HALL	4865309 · Misc Operating Expens...	(136.59)
			STAPLES ADVANT...	SEASIDE	4865309 · Misc Operating Expens...	(90.05)
			STAPLES ADVANT...	PW SUPPLIES	2531308 · Supplies & Materials 31	(93.10)
			STAPLES ADVANT...	PARKS	2361221 · Miscellaneous Contracts	(119.99)
TOTAL						(644.22)
85065	02/04/15	T. ROWE PRICE	T. ROWE PRICE	PAYROLL CONTRIBUTION - ANTHONY VEGA	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		T. ROWE PRICE	PAYROLL 02-05-15 - ANTHONY VEGA	1000105 · ICMA Cash	(50.00)
TOTAL						(50.00)
85066	02/04/15	THORNBERRY, JOHN	THORNBERRY, JO...	CELL PHONE REIMBURSEMENT - JAN 2014	1000101 · Operating Cash 10	
	02/01/15		THORNBERRY, JO...	CEL PHONE REIMBURSEMENT JAN 2014	1014308 · Supplies & Materials 14	(65.00)
TOTAL						(65.00)
85067	02/04/15	UNITED WAY OF SANTA BARBARA COUN...	UNITED WAY OF S...	PAYROLL 02-05-15	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		UNITED WAY OF S...	PAYROLL 02-05-15	1000224 · United Way Payable	(20.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(20.00)
85068	02/04/15	VAN ATTA ASSOCIATES INC	VAN ATTA ASSOCI...	INVOICE #4149	1000101 · Operating Cash 10	
4149	09/23/14		VAN ATTA ASSOCI...	SEASIDE BUILDING	3100242 · Park Improvements DIF	(1,555.00)
TOTAL						(1,555.00)
85069	02/04/15	VANTAGEPOINT TRANSFER AGENTS - 457	VANTAGEPOINT T...	PAYROLL 02-05-15	1000101 · Operating Cash 10	
PAYROLL 0...	02/04/15		VANTAGEPOINT T...	PAYROLL CONTRIBUTION 02-05-15	1000105 · ICMA Cash	(950.00)
TOTAL						(950.00)
85070	02/04/15	WEST COAST ARBORIST INC	WEST COAST ARB...	INVOICE 102897	1000101 · Operating Cash 10	
102897	01/15/15		WEST COAST ARB...	TREE MAINTENANCE	2732220 · Public Tree Maintenanc...	(11,510.98)
TOTAL						(11,510.98)
85071	02/04/15	ZEP SALES & SERVICE	ZEP SALES & SER...	INVOICE #9001406639	1000101 · Operating Cash 10	
9001406639	01/09/15		ZEP SALES & SER...	POOL	4866308 · Supplies & Materials 66	(293.33)
TOTAL						(293.33)
85072	02/04/15	AT & T MOBILITY	AT & T MOBILITY	ACCOUNT 832685259	1000101 · Operating Cash 10	
832685259	02/03/15		AT & T MOBILITY	CODE ENFORCEMENT	1047213 · Animal Sheltering	(126.88)
			AT & T MOBILITY	CODE ENFORCEMENT	1047213 · Animal Sheltering	(103.25)
			AT & T MOBILITY	CODE ENFORCEMENT	1047213 · Animal Sheltering	(42.25)
TOTAL						(272.38)
85073	02/04/15	EARTH SYSTEMS PACIFIC	EARTH SYSTEMS ...	252380	1000101 · Operating Cash 10	
252380	01/12/15	15018	EARTH SYSTEMS ...	NINTH STREET BRIDGE	4179612 · Ninth Street Ped. Bridge	(1,460.50)
TOTAL						(1,460.50)
85074	02/04/15	HD SUPPLY FACILITIES MAINTENANCE LTD	HD SUPPLY FACILI...	INVOICE #9134810630	1000101 · Operating Cash 10	
9134810630	01/14/15		HD SUPPLY FACILI...	POOL	4866308 · Supplies & Materials 66	(125.69)
TOTAL						(125.69)
85075	02/04/15	RINCON BROADCASTING LLC	RINCON BROADC...	INVOICE #IN-115016789	1000101 · Operating Cash 10	
IN-115016789	01/11/15		RINCON BROADCA...	SNOW DAY AD	1044302 · Marketing Materials	(220.00)
TOTAL						(220.00)
85076	02/04/15	SANTA BARBARA SAND & TOP SOIL CORP	SANTA BARBARA ...	INVOICE #108166	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
108166	01/15/15		SANTA BARBARA ...	PUBLIC WORKS YARD	2531308 · Supplies & Materials 31	(351.00)
TOTAL						(351.00)
85077	02/04/15	SO CA EDISON	SO CA EDISON		1000101 · Operating Cash 10	
2-17-070-74...	01/28/15		SO CA EDISON	1 CARPINTERIA TC	2923220 · Street Lighting	(62.37)
2-22-684-64...	01/29/15		SO CA EDISON	100 LINDEN	2923220 · Street Lighting	(29.07)
2-14-791-58...	01/29/15		SO CA EDISON	101 ASH AVE	2923220 · Street Lighting	(109.73)
2-32-832-75...	01/30/15		SO CA EDISON	PROJ 4865	1000251 · Development Deposits	(643.97)
			SO CA EDISON	VETS HALL	4865309 · Misc Operating Expens...	(317.17)
2-30-652-42...	01/30/15		SO CA EDISON	SEASIDE	4865309 · Misc Operating Expens...	(73.42)
TOTAL						(1,235.73)
85078	02/04/15	STAPLES ADVANTAGE	STAPLES ADVANT...		1000101 · Operating Cash 10	
3253976360	01/14/15		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(225.69)
3254097349	01/15/15		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(349.91)
			STAPLES ADVANT...	CDD SUPPLIES	1041308 · Supplies & Materials 41	(223.24)
3254097351	01/15/15		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(89.18)
3254097352	01/15/15		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(80.76)
TOTAL						(968.78)
85079	02/04/15	TRI-CO BLUE PRINT & SUPPLY	TRI-CO BLUE PRIN...	18127	1000101 · Operating Cash 10	
18127	01/14/15		TRI-CO BLUE PRIN...	COPY PLANS	1010181 · CITY CLERK CHARGES	(31.32)
TOTAL						(31.32)
85080	02/04/15	VENCO POWER SWEEPING INC	VENCO POWER S...	INVOICE 0045191-IN	1000101 · Operating Cash 10	
	01/15/15		VENCO POWER S...	STREET SWEEPING SERVICE	2531227 · Street Sweeping	(3,318.60)
TOTAL						(3,318.60)
85081	02/04/15	VENCO WESTERN INC	VENCO WESTERN ...	INVOICE #0149019-IN	1000101 · Operating Cash 10	
	01/24/15		VENCO WESTERN ...	ROW	3332221 · Miscellaneous Contract...	(1,793.19)
			VENCO WESTERN ...	CITY HALL	1013225 · Grounds Maintenance	(742.10)
			VENCO WESTERN ...	PROJ 4865	1000251 · Development Deposits	(221.26)
			VENCO WESTERN ...	VETS HALL	4865220 · Grounds Maintenance 65	(108.66)
			VENCO WESTERN ...	POOL	4866220 · Grounds Maintenance 66	(221.73)
			VENCO WESTERN ...	ROW	3323220 · Parking Lot Landscape	(422.38)
			VENCO WESTERN ...	PARKS	2361225 · Park Maintenance 61	(4,523.56)
TOTAL						(8,032.88)
85082	02/04/15	VERIZON CALIFORNIA	VERIZON CALIFOR...		1000101 · Operating Cash 10	
0117111265...	01/22/15		VERIZON CALIFOR...	OUTSIDE PD	1013301 · Telephone 13	(175.11)
0117111286...	01/25/15		VERIZON CALIFOR...	ASH AVE	1013301 · Telephone 13	(87.93)
TOTAL						(263.04)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
85083	02/04/15	ZEP SALES & SERVICE	ZEP SALES & SER...	INVOICE #9001413449	1000101 · Operating Cash 10	
9001413449	01/13/15		ZEP SALES & SER...	POOL	4866308 · Supplies & Materials 66	(341.80)
TOTAL						(341.80)
85084	02/04/15	COLSON, MARY ANN	COLSON, MARY A...	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		COLSON, MARY ANN	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85085	02/04/15	DIAZ, JAYNE	DIAZ, JAYNE	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		DIAZ, JAYNE	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85086	02/04/15	DRIGGERS, LARRY	DRIGGERS, LARRY	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		DRIGGERS, LARRY	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85087	02/04/15	FRONTADO, JOHN	FRONTADO, JOHN	WELLNESS PAYMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		FRONTADO, JOHN	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85088	02/04/15	HIDALGO, BENNY	HIDALGO, BENNY	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		HIDALGO, BENNY	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85089	02/04/15	JIMENEZ, ERNEST	JIMENEZ, ERNEST	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		JIMENEZ, ERNEST	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85090	02/04/15	LEMERE, PATRICIA	LEMERE, PATRICIA	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
WELLNESS	02/01/15		LEMERE, PATRICIA	WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(395.87)
TOTAL						(395.87)
85091	02/11/15	AERIOCONNECT	AERIOCONNECT	748687	1000101 · Operating Cash 10	
748687	02/09/15		AERIOCONNECT	DSL MONTHLY SERVICE CHARGE - MARCH 2...	1018222 · Equipment Maintenance	(66.07)
TOTAL						(66.07)
85092	02/11/15	BAY ALARM	BAY ALARM	ACCOUNT 544852	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
5448521501...	01/15/15		BAY ALARM	MONITORING SERVICE FEE	4866308 · Supplies & Materials 66	(262.88)
TOTAL						(262.88)
85093	02/11/15	BIG GREEN CLEANING COMPANY	BIG GREEN CLEA...	INVOICE #454083	1000101 · Operating Cash 10	
454083	01/01/15		BIG GREEN CLEAN...	CITY HALL	1013224 · Interior Maintenance	(861.00)
			BIG GREEN CLEAN...	VETS HALL	4865224 · Custodial Services	(776.00)
TOTAL						(1,637.00)
85094	02/11/15	CACEO	CACEO		1000101 · Operating Cash 10	
2015 MEMB...	01/28/15		CACEO	CACEO TRAINING CREDIT - TORRES	1022305 · Dues & Subscriptions 22	(75.00)
2015 RENE...	01/28/15		CACEO	CACEO TRAINING CREDIT - ECHEVERRIA	1022305 · Dues & Subscriptions 22	(75.00)
2015 RENE...	01/28/15		CACEO	CACEO TRAINING CREDIT - HERNANDEZ	1022305 · Dues & Subscriptions 22	(75.00)
TOTAL						(225.00)
85095	02/11/15	CALIFORNIA HIGHWAY PATROL	CALIFORNIA HIGH...	INVOICE M0060646	1000101 · Operating Cash 10	
M0060646	02/13/15		CALIFORNIA HIGH...	TRIATHLON TRAFFIC CONTROL 2014	4863300 · Triathlon Expense	(236.84)
TOTAL						(236.84)
85096	02/11/15	CALIFORNIA STATE PARKS	CALIFORNIA STAT...	FY 14-15 FEES	1000101 · Operating Cash 10	
FY 14-15 F...	02/10/15		CALIFORNIA STAT...	FY 2014-2015 STATE BEACH FEES	2323103 · STATE DAY USE PAR...	(3,518.00)
TOTAL						(3,518.00)
85097	02/11/15	CARPINTERIA VALLEY WATER DISTRICT	CARPINTERIA VAL...	JAN 2015 BILLING	1000101 · Operating Cash 10	
JAN 2015 BI...	01/28/15		CARPINTERIA VAL...	CIVIC CENTER	1013312 · Utility - Water 13	(348.60)
			CARPINTERIA VAL...	PARKING	3332312 · Utility - Water 32	(1,109.75)
			CARPINTERIA VAL...	PARKS	2361312 · Utility - Water 23	(2,465.50)
			CARPINTERIA VAL...	POOL	4866312 · Utility - Water 66	(741.80)
			CARPINTERIA VAL...	VETS HALL	4865309 · Misc Operating Expens...	(129.28)
			CARPINTERIA VAL...	PROJ 4865	1000251 · Development Deposits	(262.48)
TOTAL						(5,057.41)
85098	02/11/15	CARPINTERIA VETERINARY HOSPITAL INC	CARPINTERIA VET...		1000101 · Operating Cash 10	
228295	01/02/15		CARPINTERIA VET...	DOG LICENSE	1047213 · Animal Sheltering	(50.00)
228530	01/07/15		CARPINTERIA VET...	DOG LICENSE	1047213 · Animal Sheltering	(30.00)
228983	01/15/15		CARPINTERIA VET...	DOG LICENSE	1047213 · Animal Sheltering	(45.00)
229442	01/22/15		CARPINTERIA VET...	DOG LICENSE	1047213 · Animal Sheltering	(65.00)
TOTAL						(190.00)
85099	02/11/15	CENTRAL COAST COLLABORATIVE ON H...	CENTRAL COAST ...	INVOICE #196	1000101 · Operating Cash 10	
196	01/13/15		CENTRAL COAST ...	2015 CONTRIBUTION	1046225 · C3H	(1,229.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA
Warrant Register
February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(1,229.00)
85100	02/11/15	CENTRAL COAST IMAGING SOLUTIONS	CENTRAL COAST I...	INVOICE #AR29315	1000101 · Operating Cash 10	
AR29315	01/31/15		CENTRAL COAST I...	COPIER MAINTENANCE	1018222 · Equipment Maintenance	(84.54)
TOTAL						(84.54)
85101	02/11/15	CHANNEL ISLANDS DO IT BEST	CHANNEL ISLAND...	10001	1000101 · Operating Cash 10	
JAN 2015 BI...	01/29/15		CHANNEL ISLAND...	PARKS	2361221 · Miscellaneous Contracts	(15.53)
			CHANNEL ISLAND...	PROJ 4865	1000251 · Development Deposits	(74.43)
			CHANNEL ISLAND...	VETS HALL	4865309 · Misc Operating Expens...	(36.66)
			CHANNEL ISLAND...	POOL	4866308 · Supplies & Materials 66	(8.74)
			CHANNEL ISLAND...	POOL	4866308 · Supplies & Materials 66	(71.47)
			CHANNEL ISLAND...	POOL	4866308 · Supplies & Materials 66	(37.96)
			CHANNEL ISLAND...	CITY HALL	1013308 · Supplies & Materials 13	(8.87)
			CHANNEL ISLAND...	PW SUPPLIES	2531308 · Supplies & Materials 31	(7.26)
			CHANNEL ISLAND...	VETS HALL	4865309 · Misc Operating Expens...	(1.55)
TOTAL						(262.47)
85102	02/11/15	COASTAL VIEW NEWS	COASTAL VIEW N...		1000101 · Operating Cash 10	
44766	12/17/14		COASTAL VIEW NE...	LEGAL NOTICES	1011303 · Printing & Advertising 11	(495.00)
44974	01/16/15		COASTAL VIEW NE...	LEGAL NOTICES	1011303 · Printing & Advertising 11	(165.00)
44993	01/21/15		COASTAL VIEW NE...	LEGAL NOTICES	1011303 · Printing & Advertising 11	(135.24)
44984	01/21/15		COASTAL VIEW NE...	LEGAL NOTICES	1011303 · Printing & Advertising 11	(165.00)
45032	02/05/15		COASTAL VIEW NE...	FIRST FRIDAY AD	1044302 · Marketing Materials	(768.00)
45062	02/05/15		COASTAL VIEW NE...	PET AD	1047303 · Printing & Advertising 47	(20.00)
TOTAL						(1,748.24)
85103	02/11/15	COCA-COLA BOTTLING COMPANY OF SO...	COCA-COLA BOTT...	8647365	1000101 · Operating Cash 10	
3015028115	01/14/15		COCA-COLA BOTT...	SODA PURCHASES FOR RESALE @ POOL	4866350 · Supplies for Resale	(249.36)
TOTAL						(249.36)
85104	02/11/15	COX COMMUNICATIONS	COX COMMUNICA...	001-3011-022093901	1000101 · Operating Cash 10	
001-3011-0...	02/01/15		COX COMMUNICA...	INTERNET SERVICES	1018222 · Equipment Maintenance	(132.00)
TOTAL						(132.00)
85105	02/11/15	FIRST BANKCARD	FIRST BANKCARD		1000101 · Operating Cash 10	
1438	01/28/15		FIRST BANKCARD	FLOWERS	1016310 · Employee/Public Relati...	(34.18)
			FIRST BANKCARD	FLOWERS	1016310 · Employee/Public Relati...	(34.33)
			FIRST BANKCARD	FLOWERS	1016310 · Employee/Public Relati...	(34.33)
			FIRST BANKCARD	MOU REVIEW	1016228 · Employee Training	(41.11)
9739	01/28/15		FIRST BANKCARD	MEETING REFRESHMENTS	1051310 · Public Relations 51	(50.58)
			FIRST BANKCARD	MEETING REFRESHMENTS	1051310 · Public Relations 51	(167.75)
			FIRST BANKCARD	LEAGUE OF CA CITIES	1041308 · Supplies & Materials 41	(525.00)
1081	01/28/15		FIRST BANKCARD	JR GUARDS	4862329 · Jr. Lifeguard Expenses	(438.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
0570	01/28/15		FIRST BANKCARD	LIGHTING	2923313 · Parking Lot Lighting	(473.28)
			FIRST BANKCARD	SEAL BROCHURE	2862303 · Printing & Advertising 62	(668.53)
			FIRST BANKCARD	PW GARAGE	2779618 · Storm Water Projects	(518.00)
			FIRST BANKCARD	WATER POLO	4868308 · Supplies & Materials 68	(35.00)
			FIRST BANKCARD	PW CALENDARS	3332308 · Supplies & Materials 32	(54.99)
			FIRST BANKCARD	COMPUTER EQUIPMENT	1070417 · Computer Hardware	(295.59)
			FIRST BANKCARD	COMPUTER EQUIPMENT	1070417 · Computer Hardware	(2,469.23)
			FIRST BANKCARD	PARKS	1069308 · Supplies & Materials 69	(12.03)
TOTAL						(5,851.93)
85106	02/11/15	GRACENOTE	GRACENOTE	INVOICE #0644586	1000101 · Operating Cash 10	
0644586	02/02/15		GRACENOTE	PROJ 4863 GATV LISTING	1000251 · Development Deposits	(57.97)
TOTAL						(57.97)
85107	02/11/15	GREEN EARTH NURSERY	GREEN EARTH NU...	INVOICE #16930	1000101 · Operating Cash 10	
16930	12/02/14		GREEN EARTH NU...	PLANTINGS	3100242 · Park Improvements DIF	(552.96)
TOTAL						(552.96)
85108	02/11/15	HERNANDEZ, FRANCISCO	HERNANDEZ, FRA...	PARKS DEPOSIT REFUND	1000101 · Operating Cash 10	
PARKS DE...	02/13/15		HERNANDEZ, FRA...	PARKS DEPOSIT REFUND	2323102 · PARK RENTAL 23	(60.00)
TOTAL						(60.00)
85109	02/11/15	HOWE, BRIAN	HOWE, BRIAN	PROJ 5667 REFUND	1000101 · Operating Cash 10	
PROJ 5667 ...	02/10/15		HOWE, BRIAN	PROJ 5667 REFUND	1000251 · Development Deposits	(514.68)
TOTAL						(514.68)
85110	02/11/15	MAKER, ERIN	MAKER, ERIN	SUPPLIES REIMBURSEMENT	1000101 · Operating Cash 10	
REIMBURS...	02/05/15		MAKER, ERIN	REIMBURSEMENT	1037201 · Supplies & Materials 37	(32.13)
TOTAL						(32.13)
85111	02/11/15	MISSION UNIFORM SERVICE	MISSION UNIFORM...	JANUARY 2015 UNIFORM	1000101 · Operating Cash 10	
JAN 2015 U...	01/31/15		MISSION UNIFORM...	UNIFORM EXPENSE	2531198 · Uniform Rental 31	(80.72)
			MISSION UNIFORM...	UNIFORM EXPENSE	3332198 · Uniform Rental 32	(80.72)
			MISSION UNIFORM...	UNIFORM EXPENSE	1013198 · Uniform Rental 13	(40.36)
			MISSION UNIFORM...	UNIFORM EXPENSE	2361198 · Uniform Rental 61	(40.36)
TOTAL						(242.16)
85112	02/11/15	NOMURA, ROXANNE	NOMURA, ROXANNE	2015 CHAMBER BANQUET	1000101 · Operating Cash 10	
2015 CHAM...	02/05/15		NOMURA, ROXANNE	2015 CHAMBER BANQUET - NOMURA	1051310 · Public Relations 51	(80.00)
TOTAL						(80.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA
Warrant Register
February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
85113	02/11/15	RADIOSHACK	RADIOSHACK	ACCT: 00000403062193	1000101 · Operating Cash 10	
JAN 2015 BL...	01/31/15		RADIOSHACK	PARKS	2361221 · Miscellaneous Contracts	(14.03)
			RADIOSHACK	CITY HALL	1013224 · Interior Maintenance	(14.55)
			RADIOSHACK	BAILY SAFETY ACCT	2361197 · Indiv Equip Reimburse...	(21.59)
TOTAL						(50.17)
85114	02/11/15	SANTA BARBARA COUNTY, PW DEPART...	SANTA BARBARA ...	MULCH SALES/WOOD	1000101 · Operating Cash 10	
MULCH OR...	01/09/15		SANTA BARBARA ...	MULCH SALES / WOOD	2361221 · Miscellaneous Contracts	(391.30)
TOTAL						(391.30)
85115	02/11/15	SANTA BARBARA TROPHY/ENGRAVING	SANTA BARBARA ...	INVOICE 5211	1000101 · Operating Cash 10	
5211	09/25/14		SANTA BARBARA ...	TRI AWARDS	4863300 · Triathlon Expense	(220.32)
TOTAL						(220.32)
85116	02/11/15	SBCA	SBCA	INVOICE #6617	1000101 · Operating Cash 10	
6617	02/05/15		SBCA	2015 MEMBERSHIP RENEWAL	1030305 · Dues & Subscriptions 30	(400.00)
TOTAL						(400.00)
85117	02/11/15	SMARDAN HATCHER COMPANY	SMARDAN HATCH...	CUSTOMER 180	1000101 · Operating Cash 10	
S2574106.0...	01/05/15		SMARDAN HATCH...	POOL	4866308 · Supplies & Materials 66	(46.48)
TOTAL						(46.48)
85118	02/11/15	SO CA EDISON	SO CA EDISON		1000101 · Operating Cash 10	
2-19-146-82...	01/28/15		SO CA EDISON	9TH STREET BTHRM	2923220 · Street Lighting	(42.28)
2-26-504-72...	01/31/15		SO CA EDISON	CARP/CASITAS	2923220 · Street Lighting	(29.80)
TOTAL						(72.08)
85119	02/11/15	STAPLES ADVANTAGE	STAPLES ADVANT...		1000101 · Operating Cash 10	
3254186223	01/16/15		STAPLES ADVANT...	PW SUPPLIES	2531308 · Supplies & Materials 31	(125.95)
3254345498	01/17/15		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(200.43)
TOTAL						(326.38)
85120	02/11/15	TORO ENTERPRISES, INC.	TORO ENTERPRIS...		1000101 · Operating Cash 10	
10245	12/10/14	15068	TORO ENTERPRIS...	PAVEMENT REHAB	2779612 · Pavement Rehabilitation	(1,226.92)
10250	01/30/15	15068	TORO ENTERPRIS...	PAVEMENT REHAB	2779612 · Pavement Rehabilitation	(1,301.57)
TOTAL						(2,528.49)
85121	02/11/15	WALLY'S WORLD OF LOCKS LLC	WALLY'S WORLD ...	INVOICE #386	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
386	01/16/15		WALLYS WORLD O...	ASH RESTROOM	2862308 · Supplies & Materials 62	(156.60)
			WALLYS WORLD O...	CITY HALL	1013224 · Interior Maintenance	(156.60)
TOTAL						(313.20)
85122	02/11/15	ALL AROUND LANDSCAPE SUPPLY	ALL AROUND LAN...		1000101 · Operating Cash 10	
S1777215.0...	01/21/15		ALL AROUND LAN...	ROW	3332220 · Public Tree Maintenance	(96.44)
S1777474.0...	01/22/15		ALL AROUND LAN...	ROW	3332308 · Supplies & Materials 32	(43.16)
TOTAL						(139.60)
85123	02/11/15	CARPINTERIA VALLEY LUMBER CO	CARPINTERIA VAL...	ACCOUNT 164	1000101 · Operating Cash 10	
JAN 2015 BL...	01/31/15		CARPINTERIA VAL...	POOL	4866308 · Supplies & Materials 66	(33.94)
			CARPINTERIA VAL...	PARKS	2361221 · Miscellaneous Contracts	(20.89)
			CARPINTERIA VAL...	POOL	4866308 · Supplies & Materials 66	(19.43)
			CARPINTERIA VAL...	POOL	4866308 · Supplies & Materials 66	(35.79)
			CARPINTERIA VAL...	CITY HALL	1013225 · Grounds Maintenance	(4.32)
			CARPINTERIA VAL...	ROW	3332308 · Supplies & Materials 32	(76.58)
			CARPINTERIA VAL...	ROW	3332308 · Supplies & Materials 32	(51.47)
			CARPINTERIA VAL...	PW VEHICLES	2531307 · Vehicle Oper & Mainten...	(82.60)
			CARPINTERIA VAL...	PW VEHICLES	2531308 · Supplies & Materials 31	(21.32)
			CARPINTERIA VAL...	ROW	2531308 · Supplies & Materials 31	(26.33)
			CARPINTERIA VAL...	CITY HALL	1013224 · Interior Maintenance	(2.04)
			CARPINTERIA VAL...	ROW	2531308 · Supplies & Materials 31	(29.69)
			CARPINTERIA VAL...	ROW	2531308 · Supplies & Materials 31	(3.12)
			CARPINTERIA VAL...	ROW	2531308 · Supplies & Materials 31	(30.20)
			CARPINTERIA VAL...	CITY HALL	1013224 · Interior Maintenance	(31.08)
			CARPINTERIA VAL...	ROW	3332225 · ROW Maintenance 32	(50.75)
			CARPINTERIA VAL...	STREETS	2531308 · Supplies & Materials 31	(14.03)
			CARPINTERIA VAL...	STREETS	2531308 · Supplies & Materials 31	(13.59)
			CARPINTERIA VAL...	STREETS	2531308 · Supplies & Materials 31	(12.94)
JAN 2015 BL...	01/31/15		CARPINTERIA VAL...	ROW	3332308 · Supplies & Materials 32	(5.29)
			CARPINTERIA VAL...	VEGA EQUIP ACCOUNT	2531197 · Indiv Equip Reimburse...	(19.38)
TOTAL						(584.78)
85124	02/11/15	FEDEX	FEDEX	2-930-91605	1000101 · Operating Cash 10	
2-930-91605	02/06/15		FEDEX	DIF HWY INTERCHANGE	3100232 · DIF Highway Interchange	(38.84)
			FEDEX	DIF HWY INTERCHANGE	3179616 · FHWA HBR 31	(38.83)
			FEDEX	SHIPPING CHARGES	4200276 · Fees Affordable Housing	(39.65)
TOTAL						(117.32)
85125	02/11/15	FLOWERS & ASSOCIATES INC	FLOWERS & ASSO...	DECEMBER 2014 STATEMENT	1000101 · Operating Cash 10	
DEC 2014 B...	01/19/15		FLOWERS & ASSO...	DEC 2014 ENGINEERING SERVICES	3131314 · CITY HALL IMPROVE...	(3,062.53)
			FLOWERS & ASSO...	DEC 2014 ENGINEERING SERVICES	3179614 · City Hall Improvements	(3,062.52)
TOTAL						(6,125.05)
85126	02/11/15	PAVEMENT ENGINEERING, INC.	PAVEMENT ENGIN...	INVOICE #1412-033	1000101 · Operating Cash 10	
1412-033	01/19/15	15068	PAVEMENT ENGIN...	PAVEMENT REHAB	2779612 · Pavement Rehabilitation	(11,983.75)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(11,983.75)
85127	02/11/15	PRAXAIR	PRAXAIR	INVOICE #51572441	1000101 · Operating Cash 10	
51572441	01/20/15		PRAXAIR	PW SUPPL,IES	2531308 · Supplies & Materials 31	(28.18)
TOTAL						(28.18)
85128	02/11/15	SO CA EDISON	SO CA EDISON	2-01-201-6465	1000101 · Operating Cash 10	
2-01-201-64...	02/06/15		SO CA EDISON	STREET LIGHTING	2923220 · Street Lighting	(7,767.90)
TOTAL						(7,767.90)
85129	02/11/15	THE STORAGE PLACE	THE STORAGE PL...	STORAGE RENTAL FEBRUARY 2015	1000101 · Operating Cash 10	
FEB 2015 S...	02/01/15		THE STORAGE PL...	OFFSITE STORAGE RENTAL	1013221 · Miscellaneous Contract...	(315.00)
TOTAL						(315.00)
85130	02/11/15	VERIZON CALIFORNIA	VERIZON CALIFOR...	011711114329800406	1000101 · Operating Cash 10	
0117111143...	01/28/15		VERIZON CALIFOR...	CIVIC CENTER	1013301 · Telephone 13	(908.25)
			VERIZON CALIFOR...	PW	2531301 · Telephone 31	(40.50)
			VERIZON CALIFOR...	BEACH	2862301 · Telephone 62	(120.80)
			VERIZON CALIFOR...	POOL	4866301 · Telephone 66	(235.25)
			VERIZON CALIFOR...	CONCESSION	2864308 · Supplies & Materials 64	(113.71)
TOTAL						(1,418.51)
85131	02/11/15	WESTERN EXTERMINATOR COMPANY	WESTERN EXTER...	JANUARY 2015 BILLING	1000101 · Operating Cash 10	
JAN 2015 BI...	01/31/15		WESTERN EXTER...	PROJ 4865 MEDICAL CLINIC	1000251 · Development Deposits	(46.50)
TOTAL						(46.50)
85132	02/11/15	TORO ENTERPRISES, INC.	TORO ENTERPRIS...	INVOICE #9043	1000101 · Operating Cash 10	
9043	01/31/15	15068	TORO ENTERPRIS...	PAVEMENT REHAB	2779612 · Pavement Rehabilitation	(39,438.01)
TOTAL						(39,438.01)
85133	02/18/15	76 FLEET SERVICES	76 FLEET SERVICES	VOID: INVOICE 39618078	1000101 · Operating Cash 10	
TOTAL						0.00
85134	02/18/15	ALAMO SELF STORAGE	ALAMO SELF STO...	VOID: OFFSITE STORAGE FEES	1000101 · Operating Cash 10	
TOTAL						0.00
85135	02/18/15	ARBOR DAY FOUNDATION	ARBOR DAY FOUN...	VOID: MEMBESHIP DUES 2015	1000101 · Operating Cash 10	

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						0.00
85136	02/18/15	AT & T MOBILITY	AT & T MOBILITY	VOID: ACCOUNT 828848611	1000101 · Operating Cash 10	
TOTAL						0.00
85137	02/18/15	EDD	EDD	VOID: ACCT #932-0283-6	1000101 · Operating Cash 10	
TOTAL						0.00
85138	02/18/15	FIDELITY SECURITY LIFE INSURANCE	FIDELITY SECURIT...	VOID: INVOICE #63176	1000101 · Operating Cash 10	
TOTAL						0.00
85139	02/18/15	IMPULSE INTERNET SERVICES	IMPULSE INTERNE...	VOID: INVOICE #789406	1000101 · Operating Cash 10	
TOTAL						0.00
85140	02/18/15	STRADLING YOCCA CARLSON & RAUTH	STRADLING YOCC...	VOID: 294656-0001	1000101 · Operating Cash 10	
TOTAL						0.00
85141	02/18/15	VERIZON WIRELESS	VERIZON WIRELESS	VOID: INVOICE #9740256920	1000101 · Operating Cash 10	
TOTAL						0.00
85142	02/18/15	WEST GROUP	WEST GROUP	VOID: 565-139-500	1000101 · Operating Cash 10	
TOTAL						0.00
85143	02/18/15	WIP COMMUNICATIONS, INC	WIP COMMUNICAT...	VOID: INVOICE #244021	1000101 · Operating Cash 10	
TOTAL						0.00
85144	02/18/15	76 FLEET SERVICES	76 FLEET SERVICES	INVOICE 39618078	1000101 · Operating Cash 10	
39618078	01/31/15		76 FLEET SERVICES	VEHICLE FUEL	2531307 · Vehicle Oper & Mainten...	(93.56)
			76 FLEET SERVICES	VEHICLE FUEL	3332307 · Vehicle Oper & Mainten...	(74.41)
			76 FLEET SERVICES	VEHICLE FUEL	2361307 · Vehicle Oper/Maintena...	(35.22)
TOTAL						(203.19)
85145	02/18/15	ALAMO SELF STORAGE	ALAMO SELF STO...	OFFSITE STORAGE FEES	1000101 · Operating Cash 10	
	02/17/15		ALAMO SELF STO...	OFFSITE STORAGE FEES	1013221 · Miscellaneous Contract...	(335.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(335.00)
85146	02/18/15	ARBOR DAY FOUNDATION	ARBOR DAY FOUN...	MEMBESHIP DUES 2015	1000101 · Operating Cash 10	
2015 MEMB...	02/17/15		ARBOR DAY FOUN...	MEMBERSHIP DUES 2015	2531305 · Dues & Subscriptions 31	(110.00)
TOTAL						(110.00)
85147	02/18/15	AT & T MOBILITY	AT & T MOBILITY	ACCOUNT 828848611	1000101 · Operating Cash 10	
828848611	02/05/15		AT & T MOBILITY	POOL SUPT	4866308 · Supplies & Materials 66	(97.00)
			AT & T MOBILITY	ASP/AC	4868308 · Supplies & Materials 68	(57.28)
			AT & T MOBILITY	PARK MTC	2862308 · Supplies & Materials 62	(54.65)
			AT & T MOBILITY	JR GUARDS	2862308 · Supplies & Materials 62	(57.28)
TOTAL						(266.21)
85148	02/18/15	EDD	EDD	ACCT #932-0283-6	1000101 · Operating Cash 10	
L0085592256	02/05/15		EDD	DOTTS	4866184 · Unemployment Insuran...	(41.00)
TOTAL						(41.00)
85149	02/18/15	FIDELITY SECURITY LIFE INSURANCE	FIDELITY SECURIT...	INVOICE #63176	1000101 · Operating Cash 10	
63176	02/01/15		FIDELITY SECURIT...	FEBRUARY 2015 VISION	1016194 · Wellness 16	(17.56)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1041194 · Wellness 41	(8.78)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1030194 · Wellness 30	(8.78)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1030194 · Wellness 30	(25.81)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1022194 · Wellness 22	(17.56)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	2531194 · Wellness 31	(25.81)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1069194 · Wellness 69	(8.78)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1051194 · Wellness 51	(16.68)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1011194 · Wellness 11	(8.78)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1069194 · Wellness 69	(25.81)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	1044194 · Wellness 44	(16.68)
			FIDELITY SECURIT...	FEBRUARY 2015 VISION	2531194 · Wellness 31	(8.78)
TOTAL						(189.81)
85150	02/18/15	IMPULSE INTERNET SERVICES	IMPULSE INTERNE...	INVOICE #789406	1000101 · Operating Cash 10	
789406	02/09/15		IMPULSE INTERNE...	EMAIL FILTERING SERVICES	1018222 · Equipment Maintenance	(89.95)
TOTAL						(89.95)
85151	02/18/15	STRADLING YOCCA CARLSON & RAUTH	STRADLING YOCC...	294656-0001	1000101 · Operating Cash 10	
294656-0001	01/26/15		STRADLING YOCC...	MISC EMPLOYMENT MATTERS	1072211 · Personnel Services	(7,820.50)
TOTAL						(7,820.50)
85152	02/18/15	VERIZON WIRELESS	VERIZON WIRELESS	INVOICE #9740256920	1000101 · Operating Cash 10	
9740256920	02/09/15		VERIZON WIRELESS	CELL PHONE - BUILDING INSPECTOR	1042308 · Supplies & Materials 42	(113.93)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(113.93)
85153	02/18/15	WEST GROUP	WEST GROUP	565-139-500	1000101 · Operating Cash 10	
831185008	02/01/15		WEST GROUP	SUBSCRIPTION PRODUCT CHARGES	1051305 · Dues & Subscriptions 51	(128.82)
TOTAL						(128.82)
85154	02/18/15	WIP COMMUNICATIONS, INC	WIP COMMUNICAT...	INVOICE #244021	1000101 · Operating Cash 10	
244021	02/09/15		WIP COMMUNICAT...	PHONE MAINTENANCE	1013301 · Telephone 13	(125.00)
TOTAL						(125.00)
85155	02/18/15	BROWNSTEIN HYATT FARBER SCHRECK	BROWNSTEIN HYA...		1000101 · Operating Cash 10	
590481	01/23/15		BROWNSTEIN HYA...	PROJ 1175	1000251 · Development Deposits	(2,196.00)
590523	01/26/15		BROWNSTEIN HYA...	CITY ATTORNEY OFF RETAINER	1017229 · City Attorney Off-Retainer	(13,450.00)
590511	01/26/15		BROWNSTEIN HYA...	CITY ATTORNEY OFF RETAINER	1017229 · City Attorney Off-Retainer	(3,483.00)
590493	01/26/15		BROWNSTEIN HYA...	CITY ATTORNEY RETAINER	1017220 · City Attorney Retainer	(10,015.28)
590285	01/26/15		BROWNSTEIN HYA...	LITIGATION	1017228 · Litigation	(705.00)
590284	01/26/15		BROWNSTEIN HYA...	LITIGATION	1017228 · Litigation	(28.50)
590495	01/26/15		BROWNSTEIN HYA...	LITIGATION	1017228 · Litigation	(1,917.00)
TOTAL						(31,794.78)
85156	02/18/15	CARQUEST OF VENTURA #7311	CARQUEST OF VE...	INVOICE #7294-444628	1000101 · Operating Cash 10	
7294-444628	01/29/15		CARQUEST OF VE...	PARKS	2361221 · Miscellaneous Contracts	(21.94)
TOTAL						(21.94)
85157	02/18/15	COAST CART	COAST CART	INVOICE 6934	1000101 · Operating Cash 10	
6934	01/27/15		COAST CART	CUSHMAN	2361221 · Miscellaneous Contracts	(104.90)
TOTAL						(104.90)
85158	02/18/15	FEDEX	FEDEX	2-938-22813	1000101 · Operating Cash 10	
2-938-22813	02/13/15		FEDEX	DIF HWY INTERCHANGE	3100232 · DIF Highway Interchange	(13.25)
			FEDEX	DIF HWY INTERCHANGE	3179616 · FHWA HBR 31	(13.25)
TOTAL						(26.50)
85159	02/18/15	HASLER	HASLER	7900-0110-3770-5400	1000101 · Operating Cash 10	
FEB 2015 B...	02/04/15		HASLER	POSTAGE	1013302 · Postage 13	(1,000.00)
TOTAL						(1,000.00)
85160	02/18/15	KENNETH A KNIGHT CONSULTING LLC	KENNETH A KNIG...	INVOICE #39	1000101 · Operating Cash 10	
39	01/27/15		KENNETH A KNIGH...	HEATH RANCH PARK	2361221 · Miscellaneous Contracts	(425.00)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
TOTAL						(425.00)
85161	02/18/15	SANTA BARBARA COUNTY, SHERIFF'S D...	SANTA BARBARA ...		1000101 · Operating Cash 10	
15-160	01/21/15		SANTA BARBARA ...	FEB 2015 CONTRACT SERVICES	1021214 · SB County Sheriff	(276,199.42)
			SANTA BARBARA ...	FEB 2015 CONTRACT SERVICES	1000150 · COPS Grant Receivable	(8,333.33)
			SANTA BARBARA ...	FEB 2015 CONTRACT SERVICES	1121214 · SB County Sheriff 11	(1,303.25)
15-173	02/02/15		SANTA BARBARA ...	SHERIFF OVERTIME	1021215 · Sheriff's Overtime	(539.03)
TOTAL						(286,375.03)
85162	02/18/15	SANTA BARBARA PEST CONTROL	SANTA BARBARA ...		1000101 · Operating Cash 10	
58177	01/23/15		SANTA BARBARA ...	RODENT CONTROL	1013225 · Grounds Maintenance	(65.00)
58422	01/28/15		SANTA BARBARA ...	PROJ 4865	1000251 · Development Deposits	(83.75)
			SANTA BARBARA ...	VETS HALL	4865309 · Misc Operating Expens...	(41.25)
TOTAL						(190.00)
85163	02/18/15	SO CA GAS COMPANY	SO CA GAS COMP...		1000101 · Operating Cash 10	
016-913-95...	02/05/15		SO CA GAS COMP...	CITY HALL	1013314 · Utility - Natural Gas	(508.42)
014-914-32...	02/06/15		SO CA GAS COMP...	SEASIDE	4865309 · Misc Operating Expens...	(68.78)
140-914-30...	02/06/15		SO CA GAS COMP...	PROJ 4865	1000251 · Development Deposits	(112.12)
			SO CA GAS COMP...	VETS HALL	4865309 · Misc Operating Expens...	(55.21)
006-514-27...	02/06/15		SO CA GAS COMP...	POOL	4866308 · Supplies & Materials 66	(2,242.64)
TOTAL						(2,987.17)
85164	02/18/15	STAPLES ADVANTAGE	STAPLES ADVANT...	3255228096	1000101 · Operating Cash 10	
3255228096	01/28/15		STAPLES ADVANT...	PW SUPPLIES	2531308 · Supplies & Materials 31	(136.70)
			STAPLES ADVANT...	PARKS	2361221 · Miscellaneous Contracts	(93.10)
			STAPLES ADVANT...	CITY HALL	1013308 · Supplies & Materials 13	(61.55)
TOTAL						(291.35)
85165	02/18/15	VERIZON CALIFORNIA	VERIZON CALIFOR...	011711121344992803	1000101 · Operating Cash 10	
0117111213...	02/07/15		VERIZON CALIFOR...	OUTSIDE PD	1013301 · Telephone 13	(190.47)
TOTAL						(190.47)
85166	02/18/15	VJS BIOLOGICAL CONSULTING	VJS BIOLOGICAL ...	DECEMBER 2014 SERVICES	1000101 · Operating Cash 10	
DEC 2014 S...	01/28/15		VJS BIOLOGICAL C...	SAND BERM	2862221 · Beach Dune Maintenance	(90.00)
			VJS BIOLOGICAL C...	CSD RESEEDING	1041225 · Misc. Planning Contracts	(2,017.00)
TOTAL						(2,107.00)
85167	02/18/15	COAST OFFICE TECHNOLOGY	COAST OFFICE TE...	INVOICE #4940	1000101 · Operating Cash 10	
4940	02/01/15		COAST OFFICE TE...	COMPUTER SYSTEM MAINTENANCE	1018220 · System Administration	(1,930.50)
TOTAL						(1,930.50)

12:20 PM

02/18/15

CITY OF CARPINTERIA

Warrant Register

February 4 - 18, 2015

Num	Date	Name	Source Name	Memo	Account	Paid Amount
85168	02/18/15	FIRST BANKCARD	FIRST BANKCARD	1644	1000101 · Operating Cash 10	
1644	01/28/15		FIRST BANKCARD	SNOW DAY	1044302 · Marketing Materials	(819.50)
			FIRST BANKCARD	SNOW DAY COSTUMES	1044302 · Marketing Materials	(15.10)
TOTAL						(834.60)
85169	02/18/15	J & H ENGINEERING GEN CONT	J & H ENGINEERIN...	APPLICATION #3 - NINTH STREET BRIDGE	1000101 · Operating Cash 10	
3	01/23/15	15018	J & H ENGINEERIN...	NINTH STREET PED BRIDGE	4179612 · Ninth Street Ped. Bridge	(80,604.90)
TOTAL						(80,604.90)
85170	02/18/15	WIP COMMUNICATIONS, INC	WIP COMMUNICAT...	INVOICE #244058	1000101 · Operating Cash 10	
244058	02/17/15		WIP COMMUNICAT...	PHONE SYSTEM RENTAL	1013301 · Telephone 13	(420.00)
TOTAL						(420.00)
TOTAL						\$579,577.95



City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Closeout of City Maintenance Project No. 15068, Carpinteria Ave./Casitas Pass Rd. Pavement Rehabilitation Project

STAFF RECOMMENDATION

Action Item X ; Non-Action Item

Authorize the Mayor to sign the Closeout Agreement and Release of Claims for City Maintenance Project No. 15068 (Carpinteria Ave./Casitas Pass Rd. Pavement Rehabilitation Project) with Toro Enterprises, and authorize the City Clerk to release Performance Bond No. 106117749 in the amount of \$914,465.50.

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. 15068.

BACKGROUND/DISCUSSION

In an effort to achieve a well maintained transportation infrastructure, the Department of Public Works had a Pavement Management Program (PMP) developed in 2010. PMP's help ensure that a city, county or state is prioritizing roadway and street repairs to best serve the community.

Prioritizing which street segments receive rehabilitation work requires reviewing the PMP's results and placing additional focus on the City's main arterial streets. Public input also factors into the overall determination.

The roadway segments of Carpinteria Avenue from Linden Avenue to Carpinteria Creek Bridge and Casitas Pass Road from the US-101 overcrossing bridge to Carpinteria Avenue were determined to be high priority segments needing rehabilitation. These segments of roadway are main arterial streets and obtained PMP ratings low enough to classify them for rehabilitation. The Department has also received public comments relating to the poor condition and heavy amount of utility trench cut patches on these segments.

In 2013, the City Manager authorized Public Works to contract Pavement Engineering Inc. to produce a package of plans, specifications and estimates for the roadway rehabilitation work.

Bids from qualified contractors were solicited using the formal bid process required by California Public Contract Code, and the Uniform Construction Cost Accounting Commission Manual, as adopted by the City of Carpinteria. Requests for bids were issued on July 24, 2014 and a notice was posted in the Coastal View newspaper. Bids were received from three contractors and the lowest responsive bid was provided by Toro Enterprises Inc.

In August of 2014, City Council authorized the project to be awarded to Toro Enterprises and approved a project budget of \$1,015,912.05.

In an effort to eliminate utility cuts into the road shortly after being repaved, Public Works postponed the project to allow Southern California Edison (SCE) to perform a project of their own within Carpinteria Ave. and Casitas Pass Rd. The delay resulted in the project schedule shifting from late October to December.

During construction, Public Works worked, as construction manager, closely with pavement inspectors and the Contractor on site to efficiently identify the areas to perform roadway dig-outs and eliminate unnecessary dig-out areas. This additional effort contributed to a project savings of over \$190,000. Toro Enterprises completed the work to the Public Works' satisfaction in January 2015.

POLICY CONSISTENCY

As required by 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 according to 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 and has signed the Closeout Agreement (**Attachment A**).

FINANCIAL CONSIDERATIONS

The initial project contract cost was \$914,465.50, under a City Council approved budget. Toro Enterprises completed the project for \$722,538.74. This project will be funded through two sources: Local Surface Transportation Program Funding (LSTP) and Measure A annual allocation funds. The purpose for the performance bond (\$914,465.50) 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.

Estimated Project Costs:

Construction Contract	\$ 914,465.50
Inspection (Estimated)	\$ 10,000.00
Contingency (10%)	\$ 91,446.55
Estimated Total:	\$1,015,912.05

Estimated Project Funding:

Measure A	\$ 914,652.05
LSTP	\$ 101,260.00
Estimated Total:	\$1,015,912.05

Final Project Costs:

Construction Costs	\$ 722,538.74
Inspection/Lab Testing	\$ 12,991.25
Contingency	\$ 0.00
Final Total:	\$ 735,529.99

Final Project Funding:

Measure A	\$ 634,269.99
LSTP	\$ 101,260.00
Final Total:	\$ 735,529.99

LEGAL

The Closeout Agreement is standard protocol according to the City's approved construction contract documents and boilerplate. The Agreement required to complete the project.

OPTIONS

1. Approve and 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. 15068.
2. Decline to authorize the Mayor to Sign the Closeout Agreement and Release of Claims, not direct the City Clerk to release the Performance Bond for Project No. 15068, and to provide further direction to staff.

PRINCIPAL PARTIES EXPECTED AT MEETING

There are no principal parties expected at the meeting.

ATTACHMENTS

Attachment A: Closeout Agreement for Project No. 15068

Staff contact:

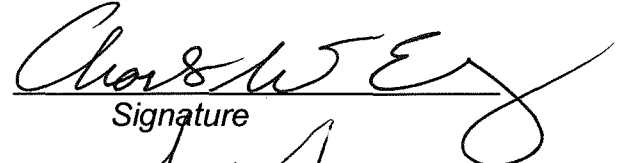
Matt Maechler, P.E., Civil Engineer
(805) 684-5405, ext. 441,
mattm@ci.carpinteria.ca.us



Signature

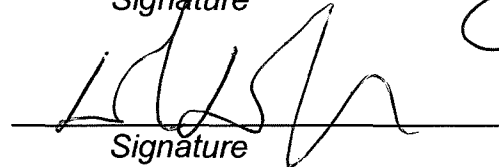
Reviewed by:

Charles W. Ebeling, P.E., Public Works Director



Signature

Reviewed by: Dave Durflinger, City Manager



Signature

Attachment A

Closeout Agreement for Project No. 15068

O. CLOSEOUT AGREEMENT AND RELEASE OF CLAIMS

THIS AGREEMENT AND RELEASE OF CLAIMS (Agreement) is made in Carpinteria, California, this 12 day of, FEBRUARY, 2015, by and between the City of Carpinteria, (City), and TORO ENTERPRISES (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 NINE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED SIXTY-FIVE (\$914,465.50), for the original Contract amount, and the sum of TWO THOUSAND FIVE HUNDRED TWENTY EIGHT ⁴⁹/₁₀₀ (\$2,528.49) for Contract Change Orders Nos. (1) through TWO (2), 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 9/2/14, for City, project described as Carpinteria Ave/Casitas Pass Rd Pavement Rehabilitation Project.
 - B. Change Orders Nos. one (1) through TWO (2), as approved by the parties, pertaining to Purchase Order No. _____ and shown in Payment Request No. Three (3), dated 1-30-15.
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 N/A. 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	\$ <u>914,465.50</u>
Original Calendar Days	<u>60</u> days
Adjusted Contract Price	\$ <u>722,538.74</u>
Adjusted Calendar Days	<u>60</u> days
6. The current amount owing to Contractor is:

Adjusted Contract Price:	\$ <u>722,538.74</u>
Less: Amount Previously Paid (Request Nos. 1 through <u>3</u>)	\$ <u>(686,538.89)</u>
Retention	\$ <u>(35,999.85)</u>
BALANCE:	\$ <u>-0-</u>

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.

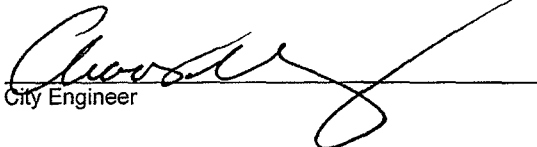
APPROVED AS TO FORM:

CITY OF CARPINTERIA
a Municipal Corporation

City Attorney

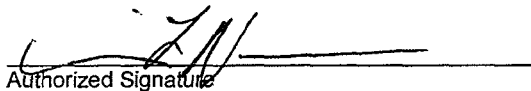
Mayor

APPROVED AS TO CONTENT:



City Engineer

CONTRACTOR: TORO ENTERPRISES INC.



Authorized Signatory

PROJECT MANAGER

Title

ATTEST:

City Clerk



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Receive recommendations on the Community Development Block Grant (CDBG) Public Services Grant Applications and allocate program funds for 2015 - 2016.

STAFF RECOMMENDATION

Action Item X ; Non-Action Item

Follow the recommendations of the Community Development Block Grant Committee and allocate funding as follows:

1. Peoples' Self-Help Housing – Supportive Housing Program \$7,447.50 (50%)
2. Peoples' Self-Help Housing – After School Youth Education \$7,447.50 (50%)

Motion: I move to allocate Community Development Block Grant Funding in the amounts recommended by the CDBG Committee.

BACKGROUND

Under the 2015-2016 Comprehensive Notice of Funding Availability, the County of Santa Barbara invited applications for funding through the federal Community Development Block Grant (CDBG) program. The funding is made available by the United States Department of Housing and Urban Development. As a lead agency, the County of Santa Barbara heads up the CDBG Urban County which includes the cities of Santa Maria, Lompoc, Goleta, Buellton, Solvang and Carpinteria.

In November 2006, the County of Santa Barbara received approval of an application for Urban County status to allow participation in the Community Development Block Grant Program. To assist in allocating the grant funds from this program, the Council appointed a three-member committee comprising one City Planning Commissioner and two members of the public who reside in the City. The Committee serves as a review body and each year reviews the submitted applications and makes recommendations to the City Council on grant funding to support the following priorities identified in the Consolidated Plan:

- ☐ **Goal I – Decent, Affordable Housing:** Provide decent, affordable housing for the community's lowest income households, including households with special needs.
- ☐ **Goal II – Suitable Living Environment:** Improve the living environment / quality of life in low-income neighborhoods.
- ☐ **Goal III – Expanded Economic Opportunity:** Create economic opportunities for residents and businesses in low-income areas of the community.

The City's first program year was 2007, when it received an allocation of \$20,335. The allocation grew to a high of \$26,000 in 2009 and has declined each year since the CDBG program has been cut through the federal budget process. Applications to the City are indicative of need, having consistently exceeded funds available. Given the potential modification of the final CDBG allocation, committee's recommendation includes both a monetary and percentage allocation as part of the recommended action. The City's historic annual allocation amounts and the Council's history of grant awards is included in Attachment A of this staff report.

DISCUSSION

The CDBG Committee met on January 26, 2015. A presentation was made by Peoples' Self-Help Housing representatives stating their mission, accomplishments and goals for the Youth Education Enhancement Program (YEEP) and Supportive Housing Program. The programs meet the Committee's goals by providing decent, affordable housing for the community's lowest income households and improving the quality of life in low income neighborhoods. The Committee voiced their strong support for both programs and recommended splitting the 2015 - 2016 CDBG funding of \$14,985 in half, allocating \$7,447.50 (50% of the total amount) for each program.

Peoples' Self-Help Housing Corporation - Supportive Housing Program

Peoples' Self-Help Housing's "Supportive Housing Program" program seeks to prevent homelessness for at risk individuals and encourage independent living by working to implement many of the policies outlined in the County of Santa Barbara's Ten-Year Plan to End Chronic Homelessness. The program provides outreach and supportive services to ensure that individuals stay in permanent housing. The program director and case worker work directly with families at risk of homelessness. Case management may include counseling, budgeting, working with employer insurance programs, job search, medical assistance, school liaisons, and emergency funds for food and household goods. Additionally, there is collaboration with various other community agencies such as the Rescue Mission, Casa Esperanza and Domestic Violence Solutions.

Target populations benefited by the Supportive Housing Program which operates in three counties (San Luis Obispo, Santa Barbara and Ventura) are 85% Latino homeless individuals and families, and low income and very-low income residents of Peoples' Self-Help Housing's affordable rental complexes. In Carpinteria, the Dahlia Court Apartments

provide 88 units and Chapel Court provides 28 low income units to local families. Households that remain in housing for more than six months are considered stable.

The applicant's goals for the 2015 funding cycle are to help five homeless individuals transition into permanent affordable housing, stabilize 32 clients at risk of homelessness and provide 1,500 hours of clinical case management which will be provided by a social worker in Carpinteria.

The Committee appreciated the need for a regional effort to address the issue of chronic homelessness and recognized that the program provides services directly within the City. The applicant requested \$10,000. The Committee recommended funding of \$7,447.50 (50% of the CDBG allocation) to the Supportive Housing Program.

Peoples' Self-Help Housing Corporation – Youth Education Enhancement Program

The Youth Education Enhancement Program (YEPP) is a year-round educational program for children from kindergarten to 12th grade that operates at both the Chapel Court and Dahlia Court Apartments complexes. The program provides individualized lesson plans, one-on-one instruction and regular communication between parents and teachers. The objectives of the program are to maintain an average daily attendance, improve students' study habits, survey parents to obtain feedback on the program's success and incorporate volunteers into the program. The programs aim to increase grade levels in math and language arts and improve assessment test scores in math and English. The programs also provide parent educational workshops which reinforce their children's school success and include topics in college preparation, scholarship opportunity, drug and gang prevention and career exploration. Additionally, the programs receive no school district funding for the after-school services which are provided free of charge at the two learning centers, one at Dahlia Court Apartments and one at Chapel Court Apartments.

Continued funding of the YEPP will provide 1,600 hours of homework assistance and education services will be provided to 50 low income K-8 students at two sites in Carpinteria for 40 weeks, 20 hours per week with two educators. By the end of the school year, 85% of 50 students will increase by one grade level in language arts or math by school year end and 85% of enrolled students will improve their State test scores. The program will also provide up to 30 parents with at least two hours of workshops on topics such as gang prevention, English language and financial planning and management skills.

The Committee expressed strong support for the program, particularly in its ability to directly and efficiently provide services to a large number of low income families in the City and its mission to complement the education that students receive in our local schools. The applicant requested \$10,000. The Committee recommended allocating \$7,447.50 (50% of the CDBG allocation).

POLICY CONSISTENCY

This item is consistent with the City's policy of supporting the funding of programs that meet the goals of the CDBG Consolidated Plan. Support for both Peoples' Self-Help Housing Programs has been constant since 2007.

FINANCIAL CONSIDERATIONS

The City's CDBG funds are intended to be used to support improved community facilities and services that support affordable housing, suitable living environments and expanded economic opportunities. The amount of money the City receives is determined by HUD through a statutory formula, which uses several objective measures of community needs including the extent of poverty, population, housing overcrowding and age of housing.

LEGAL

HUD has approved the Urban County as a long-term CDBG-eligible program. Therefore, the City can expect to continue to receive funds through the CDBG program into the future.

Administration and compliance monitoring are managed by the Santa Barbara County Housing and Community Development Division of the Community Services Department.

OPTIONS

The Council could choose to modify the Committee's recommendation and disburse the funds differently.

The Council could choose to award the grants as recommended by the Committee as well as supplement those awards with general fund money as has been done on a limited exceptional basis in past years.

The Council could also choose to fund only one of the requests and defer the remainder of the funding until next year's allocation cycle. However, the City cannot stockpile the money indefinitely under this program and would eventually have to allocate the funds or they would be lost.

PRINCIPAL PARTIES EXPECTED AT MEETING

Peoples' Self-Help Housing representatives.

ATTACHMENTS

A. Prior Grant Awards – 2007 to 2014

B. 2015 - 2016 Community Development Block Grant Public Service Applications

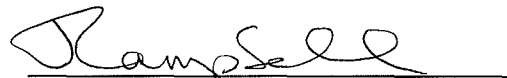
B-1: Peoples' Self-Help Housing – Supportive Housing Program

B-2: Peoples' Self-Help Housing – Youth Education Enhancement Program for Low-Income Youth (YEEP)

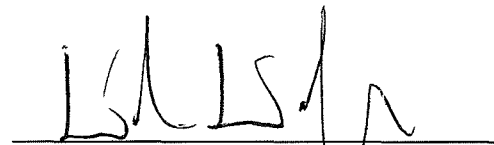
Staff contact: Michael Lydon, CDD Intern
Email: cddintern@ci.carpinteria.ca.us


Signature

Reviewed by: Jackie Campbell, Community Development Director
Phone: 805-684-5405 x451
Email: jackiec@ci.carpinteria.ca.us


Signature

Reviewed by: Dave Durlinger, City Manager


Signature

Attachment A

Prior Grant Awards – 2007 to 2014

City Council Allocations for CDBG Public Services Grants 2007 – 2014

2014

Peoples' Self-Help Housing – Youth Education Enhancement Program	\$10,252
Peoples' Self-Help Housing – Supportive Housing Program	\$10,252
Unitarian Society of Santa Barbara – Freedom Warming Centers	\$ 2,278

2013

Friendship Adult Day Care Center, Inc. – Adult Day Care Program	\$ 3,636 ¹
Girls, Inc. Carpinteria - Academic Coordinator for Low Income Students	\$ 5,000
Peoples' Self-Help Housing – Supportive Housing Program	\$ 5,000
Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 5,000

2012

Friendship Adult Day Care Center, Inc. – Adult Day Care Program	\$ 4,500
Girls, Inc. Carpinteria – Academic Coordinator for Low Income Students	\$ 4,000
Peoples' Self-Help Housing – Supportive Housing Program	\$ 4,500
Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 4,000
United Boys & Girls Club of Santa Barbara County – Carpinteria Club	\$ 4,000

2011

Bringing Our Community Home - Homeless Inmate Discharge Program	\$ 1,500
Peoples' Self-Help Housing – Supportive Housing Program	\$ 8,000
Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 6,404
United Boys & Girls Club of Santa Barbara County – Carpinteria Club	\$ 6,404

2010

City of Santa Barbara - Rental Housing Mediation Task Force	\$ 8,000
Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 7,500
Peoples' Self-Help Housing – Supportive Housing Program	\$ 8,000
Bringing Our Community Home – Homeless Inmate Discharge Program	\$ 1,500

2009

City of Santa Barbara, Rental Housing Mediation Task Force	\$ 7,500
Boys and Girls Club, Carpinteria Clubhouse Daycare Program	\$ 6,000
Peoples Self Help Housing - Youth Education Enhancement Program	\$ 7,500
Peoples Self Help Housing – Supportive Housing Program	\$ 5,000

2008

Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 5,000
City of Santa Barbara - Rental Housing Mediation Task Force	\$ 7,500
Peoples' Self-Help Housing – Supportive Housing Program	\$ 2,071
Boys and Girls Club – Carpinteria Clubhouse Daycare Program	\$ 5,000

2007

Peoples' Self-Help Housing – Youth Education Enhancement Program	\$ 4,000
Peoples' Self-Help Housing – Supportive Housing Program	\$ 4,000
City of Santa Barbara - Rental Housing Mediation Task Force	\$10,000
Casa Esperanza – Bringing Our Community Home	\$ 2,335

¹ Funds not accepted and reallocated to the 2014 - 2015 funding cycle.

Attachment B-1

Peoples' Self-Help Housing Supportive Housing Program

2015 - 2016 Community Development Block Grant Public Services Grant Application



Powered by ZoomGrants™

County of Santa Barbara
Community Services Department

2015-16 CDBG Public Services

\$ 150,000.00 Available
1/23/2015 Deadline

Peoples' Self-Help Housing

Application Status: **Undecided**

Location: *-none-*

Supportive Housing Program - Budget for 3 Counties 2015-16

\$ 10,000.00 Requested

Application Questions

1. Total Requested Program Funding by Jurisdiction

Enter amounts requested from each jurisdiction, no '\$' necessary. Minimum \$10,000 grant request for Santa Barbara County. Upload support letters from applicable cities in Document tab

50000	Santa Barbara County
20000	Carpinteria
	Solvang
	Buellton
70,000.00	TOTAL

2. Have you, or will you also be applying for program funding through any of the listed jurisdictions' NOFAs?

Enter amounts requested from each jurisdiction by typing amounts only, no '\$' necessary.

	Goleta
	Lompoc
5000	Santa Maria
15000	City of Santa Barbara
20,000.00	TOTAL

APPLICANT INFORMATION

3. List the name(s) of the organization's representative(s) who attended mandatory training

Justine Effritts

4. Provide the address or addresses where the services are provided

(i.e. Street number, Street name, Street type (blvd, ct, ave, etc.), City, State, Zip Code)

1300 Dahlia Court, 681 Ash ave., and 4096 Via Real, Carpinteria

5. Agency Mission Statement

To develop affordable housing and programs leading to self-sufficiency for low-income families, seniors,

and other special needs groups on California's Central Coast.

6. Years of operation

indicate the number of years next to each

45	Agency
10	Program
55.00	TOTAL

7. For applicants not funded by the County in the prior year. Is the proposed service new or is it a continuing program with an increased service level

select N/A if Not Applicable

- ☐ New Project
- ☒ Continuing project with increased level of service
- ☐ N/A

8. Is your agency a 501(c)(3) Non-Profit?

If yes, upload the organization's IRS designation letter, By-Laws, and Articles of Incorporation under the Documents tab

- ☐ No
- ☒ Yes

9. Is your agency a Faith-Based Organization?

i.e.; congregations; national denomination networks (ex: Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and freestanding religious organizations, which are incorporated separately.

- ☒ No
- ☐ Yes

10. Please describe all of your Agency's programs and services.

From a \$2,000 loan in 1970 from a local church to help to build a few sweat equity houses, Peoples' has grown to be the largest nonprofit

affordable housing developer on the Central Coast. Peoples' Self-Help Housing has adapted to the changing housing and human services needs in our communities and has developed 1,620 affordable residential apartments for low-income households, the elderly, veterans, the disabled, the formerly homeless, and special needs groups. In addition, we have given over 1,200 low income households the opportunity to build and own their first home. In Santa Barbara County, we have 2,490 low income resident adults and children living at our properties. Another 2,200 residents live in our San Luis Obispo and Ventura County properties. Approximately, 85% of the low income adults and children that we serve are Hispanic.

In addition to providing much needed affordable housing, we offer free supportive social services, youth education and health programs, financial education, first time home buyer education, counseling, and case management to our tenants, neighbors, and community.

In addition, in 2014 we permanently housed over 40 formerly homeless individuals in our properties. Peoples' has four decades of providing public services in the affordable housing arena that is heavily audited and monitored. Our experienced staff is highly skilled in providing human services that are reported to and monitored by federal, state, and local government entities, as well as private foundations and corporate foundation.

PROGRAM INFORMATION

11. Project Type

Select the activity that best describes your agency's proposed program for which you are seeking funding.

- ☐ Operating Costs
- ☐ Senior Services

- ☐ Handicapped Services
- ☐ Legal Services
- ☐ Youth Services
- ☐ Transportation Services
- ☐ Substance Abuse Services
- ☐ Services for Battered and Abused Spouses
- ☐ Employment Training
- ☐ Crime Awareness or Neighborhood Cleanups
- ☐ Fair Housing Activities
- ☐ Tenant/Landlord/Housing Counseling
- ☐ Child Care Services
- ☐ Health Services
- ☐ Services for Abused and Neglected Children
- ☐ Mental Health Services
- ☐ Food Banks
- ☐ Subsistence Payments
- ☒ Homeless Assistance
- ☐ Rental Housing Subsidies or Security Deposits

12. Enter the number of beneficiaries, by income, expected to be served during the fiscal year July 1, 2015 - June 30, 2016.

Count households when the entire household is served, e.g. food banks and housing; count persons for such services as mental health counseling. For Area Benefit activities, enter the # of low-income persons in the service area census tracts(all 80%)

	15	Persons: 0 - 30% AMI
	17	Persons: 31 - 50% AMI
		Persons: 51 - 80% AMI
32.00		SUBTOTAL
		Persons 81% > AMI
32.00		TOTAL

13. Provide the program service area and address(es). Include the census tracts located in the service area. (Upload map showing service area in the Documents tab.)

If you are qualifying the program under Area Benefit, refer to the map and instructions on how to find low-income census tracts in the Library tab.

1300 Dahlia Court, 681 Ash ave., and 4096 Via Real, Carpinteria
Census map is an attachment to this application.

14. Program Description

Describe the program to be funded, including the type of activities that will be provided. Include how CDBG funds will be used and percent of CDBG to other sources of funds for the program.

The Supportive Housing Program (SHP) is a clinical case management and social services program, which assists residents with gaining access to community services or provides direct "hands-on" assistance. The program's goal is to ensure that all residents, including those who are transitioning from homelessness to permanent housing, live stable, independent lives.

Peoples' Self-Help Housing (PSHH) recognized over 10 years ago that our work is more than just building quality affordable rental housing; it is also about providing our residents with the opportunity to access needed health and social services in order to stabilize and improve the quality of their lives. All Peoples' Self-Help Housing rental Housing residents are eligible for SHP services. Access to supportive housing services is free, confidential and voluntary. Tenants are encouraged to utilize SHP whenever needed.

The Supportive Housing Program has a \$800,000 budget and has 8 social workers and a supervisor that

work with residents, help transition the formerly homeless to permanent affordable housing, and prevent current residents from falling into homelessness. CDBG funds are used for social worker salaries. Less than 3% of our overall SHP budget comes from CDBG funding. At the Carpinteria program this grant would fund approximately 10% of the program.

15. Describe the unmet need to be addressed and how it was determined that there is a gap in services for the need. Include which other agencies or programs offer the same service and steps taken to collaborate and avoid duplication

Peoples' addresses a different unmet need than other agencies in Carpinteria because we are the only affordable housing provider in the City of Carpinteria. No other agency is meeting that need. No other agency is housing the homeless in Carpinteria that we are aware of. There is no Housing Authority in Carpinteria.

In addition to government agencies, social workers link families to other community resources to provide support. Such agencies include: Catholic Charities, Food Bank for food; rental assistance through the Veterans Assistance program, etc. Such linkages are useful in getting the appropriate support for a household in need, which strengthens the ability to remain stably housed. Peoples' also works with local churches who provide transport of donated food, gift cards for shoes, holiday gifts, move-in kits for formerly homeless households, and furniture and household supplies for new residents. The churches include Carpinteria Community Church, All Saints by the Sea Episcopal, Our Lady of Mt. Carmel, and St. Joseph's.

16. How are clients referred to the program?

By a property manager, self-referral, social service agencies, local government, churches, shelters, etc.

17. Does the program provide services to all income levels, only low- to moderate-income persons, or other? If serving low- to moderate-income clientele, how is income eligibility determined?

To qualify for an award of CDBG funds, the program must collect income on all clients to determine that at least 51% are low-income. (Income eligibility must be determined using the instructions at CFR 24 Part 5.) Enter N/A if No. 18 is true.

We serve all low and extremely low income persons as verify by application which includes proof of income including pay stubs, tax records, bank information, etc. Peoples' employs two full time Compliance Officers who monitor the files of each resident. Income certification is required annually.

18. Does the agency exclusively serve one or more of the populations listed below? Check all that apply.

*Agencies that exclusively serve one or more of the populations listed below do not have to income-qualify clients. *The definition of severely disabled adults is provided in the Program Summary under Requirements.*

- ☐ Abused children
- ☒ Battered spouses
- ☒ Elderly persons
- ☐ Severely disabled adults*
- ☒ Homeless persons
- ☒ Illiterate adults
- ☐ Persons living with HIV/AIDS
- ☐ Migrant farm workers
- ☐ N/A

19. To qualify for an award of CDBG funds, the agency must collect race information on all clients using the race categories below.

Check the boxes below to indicate which race categories are collected by the agency at intake.

- ☒ White
- ☒ Black or African American
- ☒ American Indian or Alaskan Native
- ☒ Asian
- ☒ Native Hawaiian or Other Pacific Islander
- ☒ American Indian or Alaskan Native and White

- ☒ Asian and White
- ☒ Black or African American and White
- ☒ American Indian or Alaskan Native and Black or African American
- ☐ Other

20. Does your organization request information on whether program participants are of Hispanic ethnicity?

To qualify for an award of CDBG, the agency must ask clients in each race category if they are or are not of Hispanic ethnicity.

- ☐ No
- ☒ Yes

21. What is the quantifiable outcome of the proposed program?

(i.e. # of meals, classes, people served, case management sessions, utility payments, etc.)

37 clients will be served by transitioning to permanent affordable housing or will be prevented from falling into homelessness

22. What method is used to collect beneficiary data

i.e. intake forms, surveys, reports, census data

Intake forms, case worker notes, surveys, reports, case plan.

23. Please provide a minimum of three performance targets and expected outcomes

5 homeless are transitioned to permanent affordable housing

32 client at risk of homelessness will become stabilized and will be prevented from falling into homelessness

1,500 hours of clinical case management will be provided by a social worker for Carpinteria

24. Describe your Agency's experience and capacity in assisting clients and meeting goals and objectives.

Peoples' established the Supportive Housing Program in order to assist clients and to meet resident goals and objectives in their case plan with the purpose to increase self-sufficiency. The social worker completes an assessment of the family/situation and determines what the appropriate referrals would be. Depending on the situation, referrals may be made to the Department of Alcohol and Drug to provide alcohol/substance abuse treatment or mental health services; the Housing Authority of the County of Santa Barbara to secure rental subsidy; Department of Social Services for benefits (general relief, food stamps, etc.) or in cases of suspected child/elder/dependent persons abuse; and the Public Health Department for medical treatment.

Dahlia Court II community building has clinical offices where a social worker is housed and minor medical services can be provided on site, such as flu shots, dental care outreach, etc. Social workers and Property managers also coordinate with the Food Bank for low cost food for residents as well as healthy snacks for the children.

PSHH is experienced in meeting organizational goals and objectives as it reports progress to many government and private agencies, foundations, and investors. In addition, PSHH participates in strategic planning for each department and progress towards goals are measured annually.

CAPACITY

25. Describe existing and planned staff positions (full-time and part-time, paid and unpaid) dedicated in whole or in part to the proposed program.

Include the name, title, experience and qualifications for staff who will administer the proposed program. Identify positions that will be funded with CDBG. (Upload staff bios/resumes in the Documents tab.)

Peoples has one full time social worker in Carpinteria who has an office at Dahlia Court II, who is supervised by Rick Gulino, MSW. Both are highly qualified and experienced. In addition, the fiscal and fund development department managers who handle the grant application and reporting have more than 25 years each in CDBG grants management.

Following is the staff description of the social worker who covers Carpinteria:

Jacquelyn Meissner, MA is a social worker that is bilingual in English and Spanish. Jacquelyn holds a B.A. degree in Women's Social Justice and Change from Fairhaven College and a Master's Degree in

Clinical Psychology from Antioch University. While at Antioch University she participated in a traineeship program where she provided group facilitation to court ordered clients enrolled in the family violence treatment program and drug diversion program, and provided support and referrals to positive community resources to individuals and their families. As a case manager she assisted residents 16-21 years old with public benefits, independent living skills, and offered crisis intervention.

Ms. Meissner is supervised by:

Rick Gulino, LCSW is Manager of the Supportive Housing Program at PSHH. Rick holds a B.S. degree in Social/Psychology from the University of Massachusetts and Masters of Social Work from California State University, Long Beach. He has managed a System of Care / FSP program in the city of Compton that provided treatment for emotionally disturbed youth, through an on-site day treatment program and an outpatient program. Mr. Gulino has also worked as an outreach worker for those who are homeless and suffer from mental illness.

26. CDBG funds are provided on a cost-reimbursement basis. Does your agency have sufficient cash reserves to pay for program costs as they are incurred?

☒ Yes

☐ No

FINANCIAL

27. Does your Agency comply with Generally Accepted Accounting Principles?

☐ No

☒ Yes

28. Does your Agency comply with OMB Circular A-87 (Government) or A-122 (Non-Profits)?

copy the following link into your browser for more info: [http://portal.hud.gov/hudportal/HUD?](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro)

[src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro)

☐ No

☒ Yes

29. What is your Agency's fiscal year period?

July 1 - June 30

30. Does your Agency have any outstanding litigation or other legal issues? (Not applicable to government jurisdictions)

If so, please explain. Otherwise type "No" in the answer box.

No

31. Are there any outstanding financial audit findings which remain unresolved? If yes, please explain; otherwise type "No"

No

32. Does your Agency have a personnel policy with an affirmative action plan and a grievance procedure

☐ No

☒ Yes

33. Did the agency expend \$500,000 or more in federal funds in its last fiscal year? If yes, has an OMB A-133 Single Audit been completed?

Please provide a link to the A-133 audit or upload the results in the Documents tab.

Yes

34. Please provide any additional information in the space below that you would like to be considered for this proposal.

Peoples' provides supportive services to ensure that homeless individuals stay housed and are successful in their transition from homelessness to stable, independent lives. The requested funding will provide salary for a case worker to provide these much needed services in Carpinteria. PSHH owns and manages 14 low-income rental complexes throughout Santa Barbara County, Peoples' is uniquely positioned to directly offer permanent, affordable housing in its apartments to the

formerly homeless and to provide effective transition with a case management plan by its professional support services team. The transition to permanent housing is made successful because of the services of our social workers who work with each homeless resident until they are stable. In working with the homeless or at-risk households, we have found that there are several challenges. Access to needed services can be limited by client low income/wages and seasonal employment (agricultural and tourism), lack of transportation, government agencies budget cuts, and client adjustment to frequent staff changes in social services departments, as well as client physical and mental disabilities. We have found that the key to success in keeping at-risk populations housed is our service delivery model: provided on-site and by a consistent staff person who is clinically trained and familiar with community resources. The 24/7 availability of our social workers also ensures that residents get immediate help if they are in crisis.

The struggle to provide housing that is affordable to low income workers, frail seniors, and the formerly homeless continues. In light of an extremely tight rental market with a .6% vacancy rate, there continues to be a severe lack of housing units on the south coast. PSHH anticipates opening the 43-unit Casas de las Flores housing complex in Carpinteria in the fall 2015 thus our social workers will be working with transitioning new households into this new project.

ADDITIONAL INFORMATION

35. In the spaces below, provide the expiration date next to each instrument. Note: Not applicable to governmental entities. Type date in the following format NOV 30 15 (first three letters of month, space, day, space, last two digits of year)

Upload the following documents in the Documents tab of your application

MAR 1 2015	General Liability
MAR 1 2015	Auto or statement of not applicable
APR 1 2015	Workers Compensation
MAR 1 2015	Separate endorsement document listing the County of Santa Barbara as additionally insured
0.00	TOTAL

INSURANCE

36. Does the organization agree to upload updated insurance immediately upon expiration?

- ☐ No
☒ Yes

ZoomGrants Application ID: 37379

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Attachment B-2

Peoples' Self-Help Housing After School Youth Education Program

2015 - 2016 Community Development Block Grant Public Services Grant Application



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County of Santa Barbara
Community Services Department

2015-16 CDBG Public Services

\$ 150,000.00 Available
1/23/2015 Deadline

Peoples' Self-Help Housing

After School Youth Education Program for Low Income Carpinteria students

\$ 10,000.00 Requested

Application Status:

Undecided Location: -none-

Application Questions

1. Total Requested Program Funding by Jurisdiction

Enter amounts requested from each jurisdiction, no '\$' necessary. Minimum \$10,000 grant request for Santa Barbara County. Upload support letters from applicable cities in Document tab

50000	Santa Barbara County
20000	Carpinteria
	Solvang
	Buellton
70,000.00	TOTAL

2. Have you, or will you also be applying for program funding through any of the listed jurisdictions' NOFAs?

Enter amounts requested from each jurisdiction by typing amounts only, no '\$' necessary.

	Goleta
	Lompoc
5000	Santa Maria
15000	City of Santa Barbara
20,000.00	TOTAL

APPLICANT INFORMATION

3. List the name(s) of the organization's representative(s) who attended mandatory training
Justine Effrits

4. Provide the address or addresses where the services are provided
(i.e. Street number, Street name, Street type (blvd, ct, ave, etc.), City, State, Zip Code)

1300 Dahlia Court and 4096 Via Real, Carpinteria California

5. Agency Mission Statement

To provide affordable housing and programs leading to self sufficiency for low income families, seniors, and other special needs groups on California's Central Coast.

6. Years of operation

indicate the number of years next to each

45	Agency
9	Program
54.00	TOTAL

7. For applicants not funded by the County in the prior year. Is the proposed service new or is it a continuing program with an increased service level

select N/A if Not Applicable

- ☐ New Project
- ☒ Continuing project with increased level of service
- ☐ N/A

8. Is your agency a 501(c)(3) Non-Profit?

If yes, upload the organization's IRS designation letter, By-Laws, and Articles of Incorporation under the Documents tab

- ☐ No
- ☒ Yes

9. Is your agency a Faith-Based Organization?

i.e., congregations; national denomination networks (ex: Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and freestanding religious organizations, which are incorporated separately.

- ☒ No
- ☐ Yes

10. Please describe all of your Agency's programs and services.

43 years ago, PSHH was founded by a group of volunteers concerned about the lack of housing for the poor and the effects of poverty on their lives. From a \$2,000 loan in 1970 from a local church to help to build a few sweat-equity houses, Peoples' has grown to be the largest nonprofit affordable housing developer on the Central Coast. Peoples' Self-Help Housing has adapted to the changing housing and human services needs in our communities and has developed 1,620 affordable residential apartments for low-income households, the formerly homeless, the elderly, veterans, the disabled, and special needs groups. In addition, we have given over 1,200 low income households the opportunity to build and own their first home. In Santa Barbara County, we have 2,449 low income resident adults and children living at our properties. Another 2,300 residents live in our San Luis Obispo and Ventura County properties. Approximately, 85% of the low income adults and children that we serve are Hispanic. PSHH manages its own properties and keep them beautiful, well-maintained and as positive assets for the neighborhood and community.

In addition to providing much needed affordable housing, we offer free supportive social services, youth education and health programs,

financial education, first time home buyer education, counseling, and case management for our residents. PSHH has expanded its programs to serve particularly under-served groups such as fragile seniors, the mentally and physically disabled, veterans, and the formerly homeless—people that literally have nowhere else to go. In addition, in 2014 we permanently housed over 40 formerly homeless individuals in our properties.

Peoples' has four decades of providing public services in the affordable housing arena that is heavily audited and monitored. Our experienced staff is highly skilled in providing human services that are reported to and monitored by federal, state, and local government entities, as well as private foundations and corporate foundation.

PROGRAM INFORMATION

11. Project Type

Select the activity that best describes your agency's proposed program for which you are seeking

funding.

- ☐ Operating Costs
- ☐ Senior Services
- ☐ Handicapped Services
- ☐ Legal Services
- ☒ Youth Services
- ☐ Transportation Services
- ☐ Substance Abuse Services
- ☐ Services for Battered and Abused Spouses
- ☐ Employment Training
- ☐ Crime Awareness or Neighborhood Cleanups
- ☐ Fair Housing Activities
- ☐ Tenant/Landlord/Housing Counseling
- ☐ Child Care Services
- ☐ Health Services
- ☐ Services for Abused and Neglected Children
- ☐ Mental Health Services
- ☐ Food Banks
- ☐ Subsistence Payments
- ☐ Homeless Assistance
- ☐ Rental Housing Subsidies or Security Deposits

12. Enter the number of beneficiaries, by income, expected to be served during the fiscal year July 1, 2015 - June 30, 2016.

Count households when the entire household is served, e.g. food banks and housing; count persons for such services as mental health counseling. For Area Benefit activities, enter the # of low-income persons in the service area census tracts(all 80%)

40	Persons: 0 - 30% AMI
40	Persons: 31 - 50% AMI
	Persons: 51 - 80% AMI
80,00	SUBTOTAL
	Persons 81% > AMI
80.00	TOTAL

13. Provide the program service area and address(es). Include the census tracts located in the service area. (Upload map showing service area in the Documents tab.)

If you are qualifying the program under Area Benefit, refer to the map and instructions on how to find low-income census tracts in the Library tab.

1300 Dahlia Court and 4096 Via Real, Carpinteria California--Dahlia Court I and II and Casas de las Flores.

The Census Tract map is an attachment to this application.

14. Program Description

Describe the program to be funded, including the type of activities that will be provided. Include how CDBG funds will be used and percent of CDBG to other sources of funds for the program.

Grant funds will be used to pay for the personnel costs of the educators at Dahlia Court and the new Casas de las Flores Learning Centers which will serve 50 K-8 children with after school education during the school year at the affordable housing sites where they live. In addition we anticipate that at least 30 parents will participate in educational parent workshops, on topics such as college scholarship and application, gang prevention, and drug/alcohol abuse prevention.

Our program creates an effective team of after-school educators/classroom teachers/parents/volunteers that motivate and help the student to complete daily homework, improve literacy and math skills,

enhance study skills, improve grades, stay at grade level, and graduate on time. Children receive one-on-one instruction which may not be available in crowded classrooms.

YEEP also offers unique enrichment activities in the arts, science, community service, cultural arts, social studies, nutrition, and physical education that reinforces school curriculum.

Our YEEP educators also meet with parents and teachers throughout the school year to assess each student, create individualized curriculum to address the child's academic needs, complete homework daily, and increase literacy/language arts/math competencies. We motivate and train parents to become advocates for their child's academic success. The educator can attend teacher conferences with the parents if requested. YEEP tracts report card grades and annual State test results to monitor progress. PSHH receives no school district funding for this program and provides it free to low income resident children at our two Learning Centers in Carpinteria.

Two-thirds of this youth education program is also supported by contributions by the property itself, special event income, foundation grants, and direct mail donations.

15. Describe the unmet need to be addressed and how it was determined that there is a gap in services for the need. Include which other agencies or programs offer the same service and steps taken to collaborate and avoid duplication

Our target audience is low income minority youth ages 5-12 in Carpinteria.

The unmet need is for extra academic, reading, and math skill building to bridge the achievement gap in order for low income and English language learners to perform at grade level or above. Achieving reading by third grade predicts successful high school graduation.

There are other programs that offer after-school education in Carpinteria but the free programs are usually over-subscribed. Peoples' program is different because it is offered where the students LIVE, so there are no barriers such as transportation or transportation costs. Most of our resident parents work one or two jobs and they work in service industries and in agriculture. Service industries such as hotel and restaurant often require workers to work during the busy periods such as dinner. Orchard and agricultural jobs require long hours until dark during planting and harvest seasons. Our students can walk, bike or take the school bus home and walk to the YEEP program center and then walk safely back to their homes. As a result our attendance is very high.

Other similar after-school programs such as Girls Inc. and Boys & Girls Club are not within walking distance and would require their organizations to have vans pick up children from school, but they don't take them home.

16. How are clients referred to the program?

Clients are referred by the property manager, the youth educators, schools, and churches. Because the program operates on the property the parents and children are familiar with it. English Spanish flyers are distributed periodically esp Back to School.

17. Does the program provide services to all income levels, only low- to moderate-income persons, or other? If serving low- to moderate-income clientele, how is income eligibility determined?

To qualify for an award of CDBG funds, the program must collect income on all clients to determine that at least 51% are low-income. (Income eligibility must be determined using the instructions at CFR 24 Part 5.) Enter N/A if No. 18 is true.

Clients are eligible for the program because they are all verified annually as low income as part of the process to be eligible to live in affordable housing. Income is verified by pay stubs, bank records, and tax returns. Income is reviewed by Peoples' Compliance Department and many other agencies and investors that monitor our resident incomes.

18. Does the agency exclusively serve one or more of the populations listed below? Check all that apply.

*Agencies that exclusively serve one or more of the populations listed below do not have to income-qualify clients. *The definition of severely disabled adults is provided in the Program Summary under Requirements.*

- ☐ Abused children
- ☐ Battered spouses
- ☐ Elderly persons
- ☐ Severely disabled adults*
- ☒ Homeless persons
- ☒ Illiterate adults
- ☐ Persons living with HIV/AIDS
- ☐ Migrant farm workers

☐ N/A

19. To qualify for an award of CDBG funds, the agency must collect race information on all clients using the race categories below.

Check the boxes below to indicate which race categories are collected by the agency at intake.

- ☒ White
- ☒ Black or African American
- ☒ American Indian or Alaskan Native
- ☒ Asian
- ☒ Native Hawaiian or Other Pacific Islander
- ☒ American Indian or Alaskan Native and White
- ☒ Asian and White
- ☒ Black or African American and White
- ☒ American Indian or Alaskan Native and Black or African American
- ☐ Other

20. Does your organization request information on whether program participants are of Hispanic ethnicity?

To qualify for an award of CDBG, the agency must ask clients in each race category if they are or are not of Hispanic ethnicity.

- ☐ No
- ☒ Yes

21. What is the quantifiable outcome of the proposed program?

(i.e. # of meals, classes, people served, case management sessions, utility payments, etc.)

1600 hours of homework assistance and education will be provided to 50 low income K-8 students at two sites in Carpinteria. 40 wks. x 20 hrs/per week x 2 educators

22. What method is used to collect beneficiary data

i.e. intake forms, surveys, reports, census data

Student registration forms, parent application forms for affordable housing, report cards, school district and State test results, parent surveys.

23. Please provide a minimum of three performance targets and expected outcomes

85% of 50 students will improve by one grade level in math or language arts during the course of the school year

85% of 50 students will improve on standardized testing at the school level.

30 parents will attend 2 educational workshops during the course of the school year that is held on site and hosted by YEEP

24. Describe your Agency's experience and capacity in assisting clients and meeting goals and objectives.

The mission statement of the YEEP program is "to use afterschool programs as a means to close the achievement gap by providing children with opportunities to develop skills and competency in a learning environment that values children, the love of learning, and achievement." The goal of Peoples' Youth Education Enhancement Program is to raise math and language arts grades by one point, i.e. 'C' to 'B' over the course of the school year, complete daily homework, provide educational enhancement activities that align to the school day, and to promote high school graduation and preparation for higher education.

Evaluation methods include tracking each student's report card grades and annual STAR state test results in math and language arts, as well as the English language proficiency score provided by the school district. Grades are reviewed by our educator frequently and the State test results are reviewed annually when released by the State. Educator evaluate student homework on an ongoing basis. In addition, Peoples' issues a "Parent Survey" (in English and Spanish) at the end of each school year to obtain feedback from parents on their satisfaction with the YEEP program and any suggestions for improvement. At Parent Workshops on college & scholarship preparation or gang/drug abuse prevention, pre- and post-tests may be conducted to measure learning, such as signs of gang

involvement, education/career ideas that they may not have know before, etc.

CAPACITY

25. Describe existing and planned staff positions (full-time and part-time, paid and unpaid) dedicated in whole or in part to the proposed program.

Include the name, title, experience and qualifications for staff who will administer the proposed program. Identify positions that will be funded with CDBG. (Upload staff bios/resumes in the Documents tab.)

The program is facilitated by two trained and experienced Youth Educators who work 25 hours per week during the school year in Carpinteria. The program is open 20 hours per week 2:30-6:00 p.m. during the school year. There is also preparation and parent education time budgeted and planned. The program is supervised by the Youth Education Manager Alejandra Mahoney who works full time supervising our 9 Youth Education Program sites.

All staff hold college degrees and have taken coursework in child development, education, etc. All staff is fingerprinted and background screened. Educators speak Spanish as well and are able to communicate and encourage parents in supporting their child's academic success.

26. CDBG funds are provided on a cost-reimbursement basis. Does your agency have sufficient cash reserves to pay for program costs as they are incurred?

- ☒ Yes
☐ No

FINANCIAL

27. Does your Agency comply with Generally Accepted Accounting Principles?

- ☐ No
☒ Yes

28. Does your Agency comply with OMB Circular A-87 (Government) or A-122 (Non-Profits)?

copy the following link into your browser for more info: http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro

- ☐ No
☒ Yes

29. What is your Agency's fiscal year period?

July 1 - June 30

30. Does your Agency have any outstanding litigation or other legal issues? (Not applicable to government jurisdictions)

If so, please explain. Otherwise type "No" in the answer box.

No

31. Are there any outstanding financial audit findings which remain unresolved? If yes, please explain; otherwise type "No"

No

32. Does your Agency have a personnel policy with an affirmative action plan and a grievance procedure

- ☐ No
☒ Yes

33. Did the agency expend \$500,000 or more in federal funds in its last fiscal year? If yes, has an OMB A-133 Single Audit been completed?

Please provide a link to the A-133 audit or upload the results in the Documents tab.

Yes

34. Please provide any additional information in the space below that you would like to be considered for this proposal.

Income eligibility is determined upon the family qualifying for affordable housing which is based on an income statement which is documented by two years of tax returns, bank records, credit and background checks, pay stubs, etc. Eligibility is re certified annually and is monitored by our two compliance officers. Each family and each student has a hard copy file with documentation.

ADDITIONAL INFORMATION

35. In the spaces below, provide the expiration date next to each instrument. Note: Not applicable to governmental entities. Type date in the following format NOV 30 15 (first three letters of month, space, day, space, last two digits of year)

Upload the following documents in the Documents tab of your application

MAR 1 2015 General Liability

MAR 1 2015 Auto or statement of not applicable

APR 1 2015 Workers Compensation

MAR 1 2015 Separate endorsement document listing the County of Santa Barbara as additionally insured

0.00 TOTAL

INSURANCE

36. Does the organization agree to upload updated insurance immediately upon expiration?

☐ No

☒ Yes

ZoomGrants Application ID: 37350

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City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Request to reserve City funds from the Community Development Block Grant Entitlement Funds to the City of Carpinteria Public Works Department for the Carpinteria Children's Project (Main School) Sidewalk In-fill Project.

STAFF RECOMMENDATION

Action Item X ; Non-Action Item

Reservation of CDBG Funds for the Carpinteria Children's Project (Main School) Sidewalk In-fill Project at Sixth Street and Walnut Avenue

Motion: I move to reserve \$64,545 (or 100%) of the City of Carpinteria 2015 – 2016 CDBG capital fund for the Carpinteria Children's Project Sidewalk In-fill Project.

BACKGROUND

Since 2006, the City has participated in the Community Development Block Grant (CDBG) program as part of a consortium managed by the County of Santa Barbara and including the cities of Lompoc, Buellton, Solvang and recently, Guadalupe. Carpinteria receives a portion of the overall funds that are made available annually to the County from the federal Department of Housing and Urban Development (HUD). The City Council has full authority over how its funds are allocated and may make recommendations to the County Board of Supervisors on how the County allocates its funds (County funds can be directed to projects in the unincorporated area or in a city). Funds can be used to support housing units or programs that are affordable and available for low and very-low income households. Funds can also be used to support capital projects that contribute to a suitable living environment by improving the living environment/quality of life in low-income neighborhoods. The third and final priority goal of the CDBG program addresses funding that supports expanded economic opportunity in low-income areas of a community.

Notices to announce the availability of this year's CDBG funds were published in November 2014. The Notice of Funding Availability (NOFA) filing period closed on January 16, 2015. The City received one application from the City's Public Works

Department for \$160,554 to construct sidewalk and curb ramp improvements along the Sixth Street and Walnut Avenue street frontage of the Carpinteria Children's Project (formerly Main School). The requested amount is more than 100% of the City's allocation of CDBG funds for federal fiscal year 2015 – 2016, which is estimated to be \$64,545.

In past years, the Council has allocated CDBG capital funds to Peoples' Self-Help Housing Corporation for various affordable housing improvements in the City including Dahlia Court Phase II, Chapel Court and the Casas De Las Flores Apartments (formerly Carpinteria Camper Park) now under construction. In last year's cycle, the Council allocated 100% of the City's CDBG entitlement of \$82,484 to this same project. The total project cost is estimated to be approximately \$200,000. This year's request would build upon the reservation from last year, allowing the Public Works Department to move the project forward with the remainder of project costs coming from other capital project sources.

DISCUSSION

The Carpinteria Children's Project (CCP) is a group of governmental and non-profit organizations working together to provide a supportive environment for children and parents of low-income families. The CCP has been operating at the former Main Elementary School campus since 2009, with a primary focus of positioning children and families to succeed, regardless of challenges posed by poverty, language or other circumstances. The CCP provides a comprehensive network of community-based services and programs intended to strengthen families and support children. In doing so, the community is also strengthened.

The proposed sidewalk in-fill project is located immediately around the campus where sidewalks currently exist on only two frontages. Many of the families using CCP rely on alternative modes of transportation to get to the site, with many arriving on foot and bringing toddlers to the day care center in strollers. Given the current lack of sidewalks along Sixth Street and Walnut Avenue, some are forced to walk on dirt surfaces or in the street where vehicles travel and are parked. In addition to completing the sidewalks around the campus, the proposed application includes construction of two accessible curb ramps and repair of two existing curb ramps along the campus street frontage. The application for CDBG funds is included as Attachment A of this report.

Some of the criteria used to evaluate projects include:

- Amount of Request
- Project Type and Complexity
- Project Timeline
- Environmental Review Status
- Applicant Capacity

- Project Readiness (e.g., Site Control, Plans/Specifications, Zoning and Permitting)

The proposed project meets the national objective of improving the living environment/quality of life in low-income neighborhoods and is a qualifying activity as described in the application (Attachment A). The project meets priorities that are listed as High Priority in the County's 2010 – 2015 Consolidated Plan. These priorities include:

- Funding Critical Community Facilities;
- Removing Architectural Barriers to People with Mobility Impairments; and
- Improving the Physical Character of Neighborhoods, including Complete Streets.

The project meets these priorities and would directly benefit Carpinterians who rely on the Children's Project for services and opportunities that are not offered in any other consolidated location in the City. Other residents and visitors are also served by the development of sidewalks in our urban areas that increase public safety and improve the neighborhood environment.

The project is also consistent with the City's interest in completing sidewalk links in the Downtown Neighborhood and its approach to balancing the need for such links with an interest in maintaining the existing character of streets in and around the Downtown.

FINANCIAL CONSIDERATIONS

Approximately \$1 million in CDBG funds targeted to developing housing opportunities and other capital improvements that benefit low and very-low income families was received by the County Consortium for the 2015 – 2016 program year. The funds are distributed among the Consortium members based on a formula of the member cities' populations, instances of overcrowding and number of families living in poverty. Based on the formula, Carpinteria receives approximately 6.5% of the CDBG funds. All funds are dispersed by the County after receiving input from the Consortium members. Eighty-four percent of the funds are allocated specifically for loans for capital projects as considered in this report; the remaining 16% are used to provide grants to organizations that provide public services to low income households.

The requested allocation would utilize all of the City's CDBG allocation for this year and would add the allocation to the \$82,484 reserved from last year's CDBG funds.

LEGAL

The City's participation in the CDBG program is voluntary. The City Council previously entered a cooperation agreement with the County of Santa Barbara to achieve Urban

County status and become eligible for CDBG funding. Prior to providing the requested funding to Public Works, the County would prepare a Loan Agreement to ensure repayment of these funds over time. This Agreement will require review and approval by the City at the time the loan is made. The terms of the loan will be set at that time and can be written to be interest-free and payable over a specified term (terms for housing projects have been set at 30 years). This approach enables the City to complete this important sidewalk in-fill project in the short-term without using money from the general fund or other capital funding sources to cover the whole cost of the project at this time.

OPTIONS

The Council could choose not to recommend allocation of the City's funds for the requested project and allow the CDBG fund balance to increase by this year's allocation.

PRINCIPAL PARTIES EXPECTED AT MEETING

Public Works staff

ATTACHMENTS

Attachment A: Sidewalk In-fill Project CDBG Funding Application

Staff contact: Jackie Campbell, Community Development Director
Phone: 805-684-5405 x451
Email: jackiec@ci.carpinteria.ca.us


Signature

Reviewed by: Dave Durflinger, City Manager


Signature

Attachment A

Sidewalk In-fill Project CDBG Funding Application
2015 - 2016



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County of Santa Barbara
Community Services Department, Division of Housing and Community
Development

\$ 580,510.00 Available
1/16/2015 Deadline

2015-16 CDBG Capital Projects

City of Carpinteria

Application Status:
Undecided

Carpinteria Children's Project at Main Sidewalk In-fill Project

\$ 160,554.00 Requested

Application Questions

1. Project Address

Street Number, Street Name, Street Type (i.e. Blvd, Ct, Circle), City, State, Zip Code

5201 Eighth Street, Carpinteria, CA 93013

2. Total requested funding by jurisdiction

Enter the amount requested from each jurisdiction below. Upload letters of support from applicable cities in the Document tab.

	Santa Barbara County
	Buelton
160554	Carpinteria
	Solvang
160,554.00	TOTAL

3. Please provide a list of representatives of the applicant who attended the Pre-Application training

Include Name, Organization/Firm, and Date Attended

N/A - Urban County Partner City

Project Description

4. Which of the following describes your project?

Depending upon your answer, additional questions below will apply.

- ☐ Acquisition of land or buildings
- ☐ Construction or rehabilitation of real property
- ☒ Infrastructure improvements only (not in connection with construction or rehabilitation)

5. What will be the primary use of the facility after the project is completed? Note: The use of the facility must remain for 5 years; housing projects may have income/rents limits for extended

periods.

Note: buildings used for the general conduct of government are limited to making ADA improvements (which may also include energy efficiency improvements.)

- ☐ Housing for low- to moderate-income households
- ☐ To provide services to low- to moderate-income persons
- ☒ Improved access by low- to moderate-income persons
- ☐ Other (contact County Staff)

6. Describe the proposed project.

Identify the project need or problem to be addressed and how the project will improve those conditions.

Currently, sidewalks exist on two of the four sides of the Carpinteria Children's Project at Main facility. To the west and south of the project site (where no sidewalk currently exists), trees and utility structures impede pedestrians. Small children need to walk in the adjacent street or on dirt surfaces where vehicles travel and park, resulting in a need to improve safety. Further, accessibility ramps are not located on two of the project corners and while other curb ramps may be installed, they do not meet current Americans with Disabilities Act (ADA) requirements. The project will construct the missing ADA compliant sidewalks and install ADA compliant curb ramps to improve pedestrian safety around the facility.

7. Define the measurable goals, outputs and outcomes of programs offered at the project site.

The Carpinteria Children's Project at Main has the goal of providing a variety of services to families and children, from the prenatal stage through third grade, to address a variety of needs including health, pro-social behaviors, and language development. Even before they enter Kindergarten, some children lack the necessary preparation needed to succeed in their early school years; in essence they are not as prepared as others, which leads to a "readiness-gap". This in turn can lead to academic struggles and low self-esteem in the important early years of education. The Children's Project aims to close this "readiness-gap" by providing a range of community services and opportunities for families and youth of Carpinteria and Summerland. On-site service providers include Carpinteria Unified School District, Carpinteria Education Foundation, Main Family Resource Center, Santa Barbara County, Community Action Commission, Family Services Agency, CALM, and the Council on Alcohol and Drug Abuse.

8. List the # of persons, by income, estimated to be served at the project site for period 7/1/15 - 6/30/16. Housing projects: # of households; Area Benefit projects: use Census data and enter # in 80% AMI

Numbers only in the boxes below. To qualify for funding, at least 51% of the persons served must at or below 80% AMI. (See income limits at <http://www.countyofsb.org/housing/>)

	0-30% AMI
	31-50% AMI
190	51-80% AMI
190.00	SUBTOTAL
	81% AMI and higher
190.00	TOTAL

Agency Description**9. Is your agency a Governmental Entity?**

If yes, please provide the jurisdiction and department

Yes, City of Carpinteria, Department of Public Works

10. Is your agency a 501(c) 3 Non-Profit?

If yes, upload the organization's IRS designation letter, By-Laws, and Articles of Incorporation under the Documents tab

- ☒ No
- ☐ Yes

11. Is your agency a Faith-Based Organization?

i.e.; congregations; national denomination networks (ex: Catholic Charities, Lutheran Social Services),

and networks of related organizations (such as YMCA and YWCA); and freestanding religious organizations, which are incorporated separately.

- ☒ No
☐ Yes

12. Please describe the agency's geographic service area.

Carpinteria is a small oceanside city located in southeastern Santa Barbara County, California, east of Santa Barbara and northwest of Ventura. The population was 13,040 at the 2010 census. The total area incorporated into the City is 9.271 sq. miles.

13. Provide the year that the organization incorporated.

Type N/A if governmental entity

N/A

14. What is the Agency's Mission Statement ?

Government in Carpinteria shall be open, honest and equitable and shall encourage, to the fullest extent possible, public participation in the decision making process.

Government shall make judicious use of the City's limited resources to promote the highest possible quality of life for all of Carpinteria's residents. This includes providing services consistent with community needs as well as protecting the social and physical environment.

Government shall strive to enhance the City's economic base in a manner that is consistent with the needs and preferences of the community. The city budget shall reflect the goals and priorities of the majority of the City residents and shall be managed in a professional and business-like manner.

The diversity of the community shall be recognized, and City government shall serve the interest of all residents, maintaining an atmosphere in which the residents feel the City has their best interests at heart at all times. The long-range vision and course of action for Carpinteria's future shall continue to be articulated and implemented through an ongoing process of communitywide consensus building.

15. Describe the major services provided by the Agency.

The City of Carpinteria is responsible for planning, development, public services and compliance with local, State and Federal codes and regulations. The City also implements various local, State and Federal grant programs. The Department of Public Works maintains the roadways, drainage systems, pedestrian facilities, bicycle facilities, lighting and environmental systems (storm water, solid waste).

The City also provides for the Carpinteria Children's Project at Main, Head Start-CAC; Family Service Agency, CALM4Kids and many other services and programs community wide.

16. Identify any person who is an employee, agent, consultant, officer, or elected or appointed official of the applicant who is a Santa Barbara County employee or elected official, or is a member/officer of any Santa Barbara County Board or Commission

Includes all commissions or committees who may participate in a policy or decision-making process or gain inside information with regard to this application for funding.

None.

Federal Eligibility

17. Which County of Santa Barbara FY 2010-2015 Consolidated Plan Priority does this project/program address?

- ☐ Support rehabilitation of public facilities and affordable housing that incorporates energy efficiency and conservation design measures (MEDIUM)
- ☐ Support economic development that creates or retains jobs, including those for low? and moderate?income persons (HIGH)
- ☐ Improve the physical character of neighborhoods, including complete streets, parks, and other public spaces (HIGH)
- ☐ Provide assistance to low?income neighborhoods by funding critical community facilities (HIGH)
- ☒ Address design barriers to providing community services to persons with mobility and other impairments as promoted under the Americans with Disabilities Act (ADA) (HIGH)
- ☐ Maintain and upgrade existing low/income affordable housing stock (HIGH)

- ☐ Develop and promote programs that create and sustain long term affordable housing for extremely low to low?income persons (HIGH)

18. The proposed project qualifies under which ONE of the three following criteria:

See the Notice of Funding Availability in the Library for definitions of the following criteria.

- ☒ **AREA BENEFIT** - Upload a map in Documents showing the project location and service area. Include census tracts of the service area.
- ☐ **LOW-MODERATE CLIENTELE**: Information on income must be collected for all clients or households (including low- and non low-income persons) to demonstrate that at least 51% of the clients served are low-income. The total number of persons served must be reported to the County and of those, the number that are low-income. Race and ethnicity (Hispanic or non-Hispanic) also must be reported.
- ☐ **PRESUMED BENEFIT**: Project will exclusively serve a population meeting the HUD definition of 'Presumed Benefit'.

19. If your application qualifies under Presumed Benefit, which of the following populations will your project exclusively serve?

**The definition of severely disabled adults is provided in the Program Summary under Requirements. If this question does not apply, select Not Applicable below.*

- ☐ Abused children
- ☐ Battered spouses
- ☐ Elderly persons (aged 62 years and over)
- ☐ Severely disabled adults (adults meeting the Bureau of the Census' Current Population Reports definition.)
- ☐ Homeless persons
- ☐ Illiterate adults
- ☐ Persons living with AIDS
- ☐ Migrant farm workers
- ☒ Not applicable

20. If the proposed project does not qualify under Area Benefit or Presumed Benefit, will your agency income-qualify its clientele using the citation listed below? Check the appropriate box below.

To qualify for CDBG funds, clients or households must be qualified using the instructions at 24 CFR Part 5.

- ☒ No
- ☐ Yes

Financial Information and Capacity

21. What is your agency's Fiscal Year Period?

July 1 - June 30

22. Does your agency comply with Generally Accepted Accounting Principles?

- ☐ No
- ☒ Yes

23. Does your agency comply with OMB Circular A-87 (Government) or A-122 (Non-Profit), as applicable?

[http://portal.hud.gov/hudportal/HUD?](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro)

[src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/affordablehousing/training/web/crosscutting/administrative/uarintro)

- ☐ No
- ☒ Yes

24. Does your agency have any outstanding litigation or other legal issues? N/A for County or City jurisdictions.

- ☒ No
☐ Yes

25. Are there any outstanding financial audit findings which remain unresolved?

- ☒ No
☐ Yes

26. Does your agency have a personnel policy manual with an affirmative action plan and a grievance procedure?

- ☒ No
☐ Yes

27. In the last fiscal year, did your agency expend \$500,000 or more in federal funds?

If yes, upload (in Documents tab) a copy of the audit completed pursuant to OMB Circular A-133. Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year

- ☒ No
☐ Yes

28. CDBG funds are provided on a cost-reimbursement basis. Does your agency have sufficient cash reserves to pay for project costs as they are incurred?

- ☐ No
☒ Yes

Project Management Capacity

29. Provide information on the two most recent CDBG capital projects completed by your agency. If you have not completed a project using CDBG funds, list other, similar, projects completed within five years. For each, answer the following:

Project description, address, total costs, funding sources, date completed, duration, on time or delayed, within, under or over budget, unforeseen circumstances, and any outstanding payments/liens. Explain benefit of project to agency's clientele

Santa Ynez Guardrail Replacement Project - This project included the replacement of an outdated guardrail and installation of curb and gutter with a raised sidewalk as well as two ADA compliant curb ramps. The project budget was \$112,665 and was completed on time and on budget. The project was completed in 2014 with no outstanding liens/payments due. The project benefitted the citizens of Carpinteria by providing an accessible and safe sidewalk and two ADA compliant curb ramps that encourage pedestrian transportation.

El Carro Lane Sidewalk In-fill Project - This improvement project completed a missing link in the City's pedestrian circulation system. Many school aged children benefitted with the completion of this project in 2013. The project connected a city park, residences, school and church through the provision of the new sidewalk. The project budget was \$400,000 and was completed on time and on budget. The project is complete with no outstanding payments due or liens.

Linden Avenue Sidewalk Maintenance Project - This project improved the ability of all pedestrians to traverse the downtown area of Carpinteria more freely by removing sections of the sidewalk that had been lifted by tree roots. The trees were removed, roots dug out and the concrete sidewalk replaced. Tree grates and replacement street trees with root systems that grow down not out were installed. The project budget was \$100,000 and was completed on time and on budget in 2012. The project is complete with no outstanding payments due or liens.

Acquisition of Real Property Only

30. Select one of the following that best describes your acquisition

If your project is CONSTRUCTION or INFRASTRUCTURE select Not Applicable

- ☐ Land
- ☐ Building(s)
- ☒ Not Applicable

31. Is any of the real property currently occupied?

If yes, complete question #40 of this application. If no, how long has the property been vacant?

N/A

32. Describe the purpose of the acquisition and how the property will be used.

Include the following: Parcel number, square footage of buildings on-site, current zoning designation. Enter N/A if no acquisition.

N/A

33. What is the proposed purchase amount and anticipated escrow closing date?

Enter N/A if no acquisition.

N/A

34. Describe whether or not the proposed project meets the zoning requirements or if an amendment or variance will be needed. If the proposed project is exempt from County zoning requirements, cite the exemption source.

Additionally in your description, specify whether the current parking is adequate for the intended use or if rezoning or a variance will be required. Enter N/A if no acquisition.

N/A

Construction and/or Rehabilitation Only

35. Describe whether or not the site is owned or leased by the applicant. If owned, upload a copy of the Deed. If leased, upload a copy of the lease under the Documents tab.

Note: There must be at least 5 years remaining on the lease from the date of the project completion. If optioned or owned by another entity, provide that information.

N/A

36. Does the project include any demolition of building(s)? If yes, answer question #40 pertaining to the Uniform Relocation Act.

If ACQUISITION or INFRASTRUCTURE only (no rehabilitation), select Not Applicable.

- ☐ No
- ☐ Yes
- ☒ Not Applicable

37. Will the project include compliance with the American with Disabilities Act? Please Describe

Type N/A if project involves acquisition only (no rehabilitation).

The Carpinteria Children's Project at Main Sidewalk In-fill Project includes sidewalks and curb ramps at intersections that will be constructed to meet current Americans with Disabilities Act Standards. All public improvements constructed within the City of Carpinteria are required to comply with a comprehensive set of engineering standards which incorporate the most current edition of publications and manuals including Americans with Disabilities Act Accessibility Guidelines.

Rehabilitation Only

38. Provide the date that the building(s) were constructed.

Rehabilitation of any residential building constructed prior to 1978 will require compliance with lead-based paint regulations at 24 CFR 570.608. For ACQUISITION AND INFRASTRUCTURE type N/A for Not Applicable.

N/A

Infrastructure Only

39. If your infrastructure project has more than one address, describe the specific location(s) of the project. Note: Sidewalks must be ADA-compliant.

Additionally, upload maps, photos, plans/drawings in the Documents tab. If project is other than infrastructure, type N/A for Not Applicable.

5201 Eighth Street, Carpinteria, CA 93013

Relocation

40. UNIFORM RELOCATION ACT (URA): Will occupants be required to move, either temporarily or permanently, as a result of acquisition or rehabilitation? http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/library/relocation

Read the following information and respond with a 'Yes' or 'No'. The County reserves the right not to fund projects that involve relocation due to the time and costs necessary to comply with the URA.

☐	No	Project will result in the temporary relocation of people.
☐	No	Project will result in the permanent relocation of people.
☐	N/A	Has the seller been provided with a Voluntary Acquisition Letter? (Write N/A if there is no acquisition of real property.) An appraisal must be completed by a licensed appraiser. See Appendix 31 of Handbook 1378 found at http://portal.hud.gov/hudportal/HUD?src=/program_offices/administration/hudclips/handbooks/cpd/13780
☐	N/A	Have occupants been provided with a General Information Notice (GIN)? Upload a copy of the GIN in the Documents tab.
☐	N/A	Has an experienced relocation consultant been retained or consulted?
☐	N/A	Are relocation costs included in the project budget?
☐	N/A	Was the relocation budget prepared by a credentialed professional experienced with the URA?
0.00	TOTAL	

Insurance Requirements

41. The following insurance coverage's are required for CDBG capital projects. In the spaces below, provide the expiration date next to each insurance instrument. Contact County for requirements for governmental entities.

10 character max and put in the following format: NOV 30 15. Upload the following documents in the Documents tab of your application. See Insurance Requirements in the Documents Tab for specific coverage and limits

☐	N/A	General Liability with \$2,000,000 in the aggregate
☐	N/A	Auto with \$1,000,000 for bodily injury and property damage, per occurrence
☐	N/A	Workers Compensation with \$1,000,000 limits
☐	N/A	Professional Liability Insurance with \$1,000,000 per claim and \$2,000,000 in the aggregate
☐	N/A	Separate endorsement document listing the County of Santa Barbara as additional insured
0.00	TOTAL	

Procurement

42. CDBG Procurement rules at 24 CFR 85.36 (h) require bonding and bid guarantees. Do you agree to have the requirements in place prior to the execution of a contract to award the funds?

Copy the following link into your browser for more information: <http://www.ecfr.gov/cgi-bin/text-idx?SID=c6d0fbaa6be7c4b2025e3670cabfe0ad&node=24:1.1.1.1.38&rgn=div5#24:1.1.1.1.38.3.85.14>

- ☐ No
- ☒ Yes

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City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Adoption of Resolution No. 5597, approving the recommendation of the City's Traffic Safety Committee made on February 5, 2015.

STAFF RECOMMENDATION

Action Item X ; Non-Action Item

That the City Council adopt Resolution No. 5597, approving the recommendation of the Traffic Safety Committee from its meeting of February 5, 2015.

Motion: I move to adopt Resolution No. 5597, as ready by title only, approving the recommendation of the Traffic Safety Committee from its meeting of February 5, 2015.

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 Carpinteria High 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. Committee meetings provide 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.

DISCUSSION

At its April 24, 2014 meeting, the Traffic Safety Committee (TSC) responded to a citizen request to extend an existing red curb due to the difficulty seeing on-coming traffic on Via Real from Palmetto Way. A field review was conducted by the Department of Public Works and it was found that the existing on street parking impeded the view of on-coming traffic. The City follows its adopted Engineering Standards that are based on State and Federal standards regarding the provision of minimum stopping sight distances. Based on a design speed of 35 miles per hour, the minimum stopping sight distance was determined to be 250 feet and a total of 175 feet of red curb was needed to meet the minimum standard.

Staff recommended that the City Council approve the red curb at its regular meeting of May 27, 2014. The City Council authorized the red curb to be extended by 160 feet (15 feet of red curb were already installed). Public Works staff installed the red curb on October 27, 2014 (Figure 1).

Figure 1



The TSC met on February 5, 2015 to discuss and review the length of the red curb installed after receiving input from various concerned citizens regarding the loss of on-

street parking. The installation of red curb resulted in the loss of approximately seven parking spaces.

Prior to the TSC meeting, a field review was conducted on January 30, 2015 by the Department of Public Works to verify the minimum stopping sight distance and to determine if there was a possibility of making adjustments to the red curb. While the measurements were being performed, residents who were observing were given the opportunity to participate in making the measurements. Public Works applied the City's engineering standards to its calculations.

After reviewing the minimum stopping sight distance based on the location of the traveled way by west bound vehicles, the Public Works Director determined and recommended to the TSC that the red curb could be reduced by 50 feet. This change would create two parking spaces and still meet City standards for appropriate sight distance.

The TSC is recommending that the red curb along the north side of Via Real east of Palmetto Way be reduced by 50 feet.

POLICY CONSISTENCY

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.

FINANCIAL CONSIDERATIONS

The recommended item 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 improvement.

LEGAL

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 City Council has the authority to confirm or modify those recommendations of the Committee and the City Traffic Engineer.

OPTIONS

The City Council could choose not to adopt Resolution No. 5597, thereby denying the recommendation of the Traffic Safety Committee from its meeting of February 5, 2015.

PRINCIPAL PARTIES EXPECTED AT MEETING

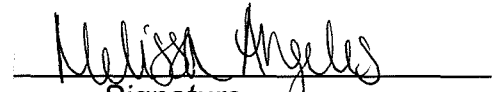
There are no principal parties expected at this meeting.

ATTACHMENTS

Attachment A: Resolution 5597

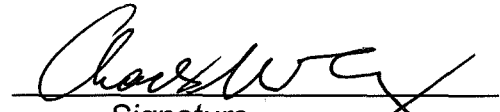
Staff contact:

Melissa Angeles, Engineering Technician
(805) 684-5405, ext. 445
MelissaA@ci.carpinteria.ca.us


Signature

Reviewed by:

Charles W. Ebeling, Public Works Director


Signature

Reviewed by: Dave Durflinger, City Manager


Signature

Attachment A

Resolution 5597

RESOLUTION NO. 5597

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA APPROVING
THE RECOMMENDATION OF THE TRAFFIC SAFETY COMMITTEE AS SET
FORTH AT THE FEBRUARY 5, 2015 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 a request to address a traffic matter in the City, and;

WHEREAS, the Traffic Safety Committee reviewed the request at its February 5, 2015 meeting and has made the following recommendation for City Council consideration:

1. Reduce the red curb along the north side of Via Real east of Palmetto Way by 50 feet.

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 recommendation of the Committee;

NOW, THEREFORE, THE CARPINTERIA CITY COUNCIL HEREBY resolves that the above recommendation of the Traffic Safety Committee is approved and directs the Department of Public Works to implement the recommendation through its schedule of work within a reasonable period of time.

Passed, approved and adopted this 23rd day of February, 2015 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 23rd day of February, 2015.

APPROVED AS TO FORM:

City Clerk, City of Carpinteria

Peter N. Brown, on behalf of
Brownstein Hyatt Farber Schreck, LLP
acting as City Attorney of the City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Status Report on the Linden Avenue and Casitas Pass Road Interchanges Project – Initiation of FEMA Flood Insurance Rate Map Revision for the Carpinteria and Franklin Creek areas of the City

STAFF RECOMMENDATION

Action Item X ; Non-Action Item

Authorize the Department of Public Works to initiate work on preparing a Letter of Map Revision for the Carpinteria area FEMA Flood Insurance Rate Map including public notification.

Motion: I move to authorize the Department of Public Works to proceed with work on preparing a Letter of Map Revision for the Carpinteria area FEMA Flood Insurance Rate Map including public notification.

BACKGROUND

On November 10, 2014 the Department of Public Works updated the City Council on the Linden Avenue and Casitas Pass Road Interchanges Project. The update included a detailed project description and project delivery status. The update also included a detailed discussion of coordination efforts with FEMA to resolve the project's relationship to floodplain management issues within the City of Carpinteria.

As proposed, the project includes replacement of the US 101 Freeway bridges over Carpinteria Creek. The new bridges would change the 100-year flood flow pattern in the creek and would impact downstream insurable structures. To resolve this issue, the Department of Public Works is proposing to work with FEMA to update the Flood Insurance Rate Map for the Carpinteria Creek and Franklin Creek areas to more accurately address the flood risks. Once the map is updated, the Linden Avenue and Casitas Pass Road Interchanges Project will not have an impact on downstream properties and will have a positive effect by removing many home is from the floodplain in the Franklin Creek area. Therefore, the purpose of this staff report is to summarize

coordination efforts with FEMA and to recommend a process for resolving the floodplain mapping issues that enables moving forward with the Interchanges project.

FEMA

FEMA manages the National Flood Insurance Program (NFIP). FEMA identifies and produces maps that show the 1% chance (“100-year”) flood areas in the United States. FEMA partners with cities and counties to develop and enforce floodplain regulations. The regulations primarily pertain to building and development projects within floodplains. When a local agency partners with FEMA, property owners are able to purchase federally backed flood insurance. In most instances, a property in a 100-year floodplain with a federally backed mortgage is *required* to have flood insurance. Since most mortgages have some level of federal participation, local floodplain management by the City of Carpinteria that meets the requirements of the NFIP is critically important.

The latest update to the Flood Insurance Rate Map for the City of Carpinteria was produced by FEMA on February 28, 2013. However, the Carpinteria Creek Floodplain portion of the map relies on a Flood Insurance Study from 1977. The 1977 Flood Insurance Study reflects the January 1969 Floods experience. During the 1969 Floods, Carpinteria Creek flows came down from the foothills and collided with the US 101 Freeway bridges. The bridges could not pass all of the flow therefore a portion was diverted up onto the freeway where it travel to the west. From the freeway, the floodwaters entered Franklin Creek where they contributed to flooding in the neighborhoods surrounding Franklin Creek. Eventually the freeway was overtopped and the approach roadways (the freeway lanes) to the bridges were washed out. The freeway was repaired but the same bridges exist today. Once the freeway washed out, all of the floodwaters were able to continue down Carpinteria Creek to the ocean.

The 1977 Flood Insurance Study and the 2013 Flood Insurance Rate Map identify the 100-year flood risk in the Franklin Creek area with the Carpinteria Creek contributing to the diverted flow. The Map also partially identifies the risk downstream of US 101 by showing a reduced 100-year floodplain (based on the assumed level of diversion to Franklin Creek). The map also shows a Regulatory Floodway along Carpinteria Creek. This Regulatory Floodway extends from US 101 down to the ocean.

The Floodway is a more restricted area where development cannot cause any rise in the floodplain water surface elevation. The current Flood Insurance Rate Map Regulatory Floodway is based on the full 100-year flood passing US 101. Table 1 below summarizes the details of the Flood Insurance Rate Map for Carpinteria Creek and it includes the water flow amounts that were determined in the 1977 Flood Insurance Study.

Table 1 Carpinteria Creek 1% Chance (100-Year) Flood (Current Flood Insurance Rate Map)	
Location	Flow (cfs – cubic feet per second)
Upstream of US 101	12,000 cfs
At US 101	
Diversion to Franklin Creek	3,000 cfs
Passing Down Stream	9,000 cfs
Downstream of US 101	
Floodplain	9,000 cfs
Regulatory Floodway	12,000 cfs

As indicated in the table above, the current Flood Insurance Rate Map shows a floodplain, and therefore a flood risk, based on 9,000 cfs downstream of US 101. However, the map partially acknowledges the ultimate risk of the failure of the freeway with the establishment of a Regulatory Floodway based on the full flow of 12,000 cfs. The Linden Avenue and Casitas Pass Road Interchanges Project proposes to replace the freeway bridges over Carpinteria Creek to enable on- and off-ramp improvements. The replacement bridges would also pass the 100-year flood returning the creek to its historic flow pattern prior to construction of the freeway in the 1950s.

DISCUSSION

The FEMA Flood Insurance Rate Map for the City of Carpinteria area that includes Carpinteria Creek shows a 100-year floodplain downstream of the US 101 Freeway based on 9,000 cfs. Caltrans and the City of Carpinteria Department of Public Works have initially estimated that 37 insurable structures are in the current designated floodplain. The structures include single family homes, multi-family apartment buildings and commercial buildings. Other structures such as unattached garages were not counted.

As previously mentioned, a portion of the floodwaters in Carpinteria Creek are diverted by the US 101 Freeway bridges over Carpinteria Creek. The water travels to the west and combines with Franklin Creek forming a floodplain that includes approximately 272 insurable structures. The structures in the Franklin Creek area are primarily single family homes.

Linden Avenue and Casitas Pass Road Interchanges Project and Carpinteria Creek

In 2007, as development of the Linden Avenue and Casitas Pass Road Interchanges Project progressed, Caltrans sought out guidance from FEMA regarding the project and the resultant changes to the floodplain downstream of US 101 on Carpinteria Creek. At

that time, FEMA staff agreed with Caltrans' approach that included replacement of the freeway bridges over the Carpinteria Creek and thereby eliminating the diversion and restoring Carpinteria Creek to its historic flow pattern. This approach was a two-step process:

1. Provide FEMA with a Conditional Letter of Map Revision (CLOMR) prior to construction of the project. CLOMRs allow FEMA to approve the plan for a change to a Flood Insurance Rate Map.
2. Provide FEMA a Letter of Map Revision (LOMR) after construction of the project. When approved by FEMA, a LOMR actually changes the Flood Insurance Rate Map.

The original approach ultimately would have identified the full 100-year flood risk downstream of US 101 and, after construction of the project, approximately 272 single family homes would be removed from the floodplain in the Franklin Creek area. An additional 12 insurable structures (single family homes and multi-family apartment buildings) would be removed in the Carpinteria Creek area downstream of US 101. However, the change would *add* approximately eight other single family homes and multi-family apartment building structures into the floodplain.

In 2013, as the Linden Avenue and Casitas Pass Road Interchanges Project development approval public hearings, FEMA was approached to begin step one in the process discussed above. However, FEMA now indicated that the project related plan does not meet federal regulations because new insurable structures cannot be added to a floodplain with a regulatory floodway as the result of a development project. FEMA suggested that the only way the project could move forward was that the project must mitigate the impacts so that no negative floodplain changes occur to insurable structures.

Since 2013, the City of Carpinteria and Caltrans have studied two approaches to resolving the issue raised by FEMA. Caltrans staff developed preliminary mitigation measures that ranged from construction of an upstream detention basin for temporary storage of 100-year flood waters to purchasing the structures impacted by the change downstream of US 101. The costs for these mitigation alternatives ranged from \$20 million to over \$80 million and each alternative would have challenging issues and impacts on their own. Ultimately, due to the cost and potential policy conflicts of any mitigation project, further development of these alternatives has not been pursued.

The second approach involves challenging the hydrology and hydraulic engineering data, assumptions and judgment used to produce the current Flood Insurance Rate Map. As Floodplain Managers, the City of Carpinteria Department of Public Work proposes that FEMA should consider updating the Map with updated engineering data

and that the Map should fully recognize the risk associated with the failure of the freeway approach roadways as occurred during the 1969 Floods.

Flood Insurance Rate Map Update

To avoid conflicts with federal regulations that prohibit development in a floodplain with a regulatory floodway, Public Works proposed to FEMA that the Flood Insurance Rate Map for the City of Carpinteria area should be updated to reflect current hydrology and hydraulic engineering practices and the map should reflect the risk of US 101 erosion failure when it is overtopped and diverting water during a 100-year flood, as occurred in 1969. The revised map would show both the risk to the west in the Franklin Creek area due to the freeway diverting some of the 100-year flow and the map would show the risk of the full 100-year flood flow going downstream of US 101, again, as occurred in 1969.

The impacts to downstream insurable structures would be the same as previously discussed above in the “Original Approach” section of this report. Twelve insurable structures (single family homes and multi-family apartment buildings) would be removed in the Carpinteria Creek area downstream of US 101 and approximately eight other single family homes and multi-family apartment building structures would be added into the floodplain.

Once the Flood Insurance Rate Map is updated, the Linden Avenue and Casitas Pass Road Interchanges Project that includes replacement of the US 101 bridges over Carpinteria Creek would have only a positive affect by removing the partial diversion of the 100-year flood and, therefore, removing approximately 272 single family homes from the floodplain the Franklin Creek area. The solution includes the following steps:

1. Propose to FEMA in a letter a process for updating the Flood Insurance Rate Map for the City Carpinteria in the vicinity of Carpinteria Creek. Letter should include a brief summary of the hydrology and hydraulic engineering issues and information on the 1969 Floods - *Completed*

Step 1 was completed with a letter dated September 25, 2014. A copy of the letter is included in Attachment A of this report. FEMA responded with a letter dated January 29, 2015. FEMA, “agrees the reasons cited by (the City’s letter) have merit to support a map revision.” The letter from FEMA is included in Attachment B of this report. The letter requests additional information and the submittal of a Letter of Map revision as further outlined below:

2. Perform new hydrology and hydraulic engineering analyses for Carpinteria Creek and gather historical information on flooding in the Carpinteria Valley including the 1969 Floods.

Extensive hydrology and hydraulic engineering has been performed for the Eighth Street Pedestrian Bridge Replacement Project, the Carpinteria Avenue Bridge Replacement Project and the Linden Avenue and Casitas Pass Road Interchanges Project. The final computer modeling and engineering analysis needed to update the Flood Insurance Rate Map are nearly complete.

3. Seek authorization from the City of Carpinteria City Council to proceed with preparing the Letter of Map Revision for FEMA. The authorization request is contained this staff report's recommendation.
4. Perform public notification as required by federal law such as publishing notification in the local newspaper and sending notifications to the affected property owners.
5. Finalize the hydrology and hydraulic engineering analyses and prepare the Letter of Map Revision forms and attachments as required by FEMA.
6. Seek authorization from the City of Carpinteria City Council to proceed with submittal of a LOMR package to FEMA.
7. With approval from FEMA of the LOMR that updates the Flood Insurance Rate Map, the Linden Avenue and Casitas Pass Road Interchanges Project will then be required to submit a pre-project Conditional Letter of Map Revision (CLOMR) and a post construction LOMR. This final submittal will address the replacement of the US 101 bridges over Carpinteria Creek. With the replaced bridges, the 100-year flood diversion to the west is eliminated and approximately 272 single family homes will be removed from the floodplain.

The steps above briefly outline the tasks that need to be performed by the City of Carpinteria Department of Public Works and the Linden Avenue and Casitas Pass Road Interchanges Project partners, Caltrans and the Santa Barbara County Association of Governments. FEMA may require the payment of fees to process the first LOMR and/or the project related CLOMR/LOMR.

POLICY CONSISTENCY

The Linden Avenue and Casitas Pass Road Interchanges project was envisioned through the policies and objectives adopted in the 2003 (current) City of Carpinteria General Plan. These project objectives are consistent with the City's Objective C-1 and Policy C-3f in the Circulation Element. The General Plan proposes the following for the Linden Avenue and Casitas Pass Road Interchanges:

- *Reconfiguration and reconstruction of the Linden Avenue/US 101 Interchanges, including the addition of southbound on-ramps and northbound off-ramps, installation of traffic signals and widening of the overpass.*
- *Reconfiguration and reconstruction of the Casitas Pass Road/US 101 Interchange, construction of turn lanes, installation of traffic signals and upgrades of the on- and off-ramps.*

Using the City's adopted policies, the City has been able to work with Caltrans to evolve the project design in a manner that ensures greater consistency with the goals and objectives of the General Plan.

Floodplain management policies are included in Chapter 15.50 (Flood Damage Protection) of the City of Carpinteria Municipal Code

FINANCIAL CONSIDERATIONS

As discussed during the City's Annual Work Plan meeting, extensive staff time has been and continues to be devoted to delivery of the Linden Avenue and Casitas Pass Road Interchanges Project. The staff time is funded by the City's annual Measure A and Gas Tax allocations.

LEGAL

There are no legal issue identified for this staff report.

OPTIONS

1. Authorize the Department of Public Works to proceed with the Public Notification process required prior to submitting a Letter of Map Revision request to FEMA.
2. Do not authorize the Department of Public Works to proceed with the Public Notification process required prior to submitting a Letter of Map Revision request to FEMA and provide further direction to staff.

PRINCIPAL PARTIES EXPECTED AT MEETING

No additional parties expected to attend the meeting.

ATTACHMENTS

Attachment A September 25, 2014 City Letter to FEMA
Attachment B January 29, 2015 FEMA Letter to City

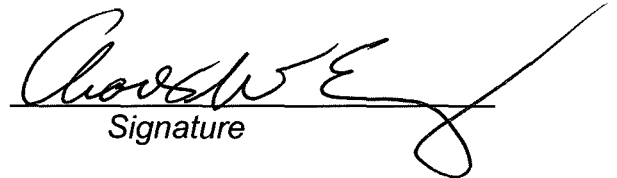
Staff contact:

Charles W. Ebeling, P.E., T.E.

Public Works Director

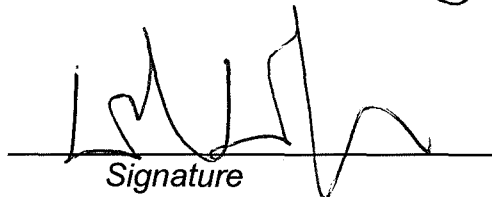
(805)684-5405 ext. 402

cebeling@ci.carpinteria.ca.us



Signature

Reviewed by: Dave Durflinger, City Manager

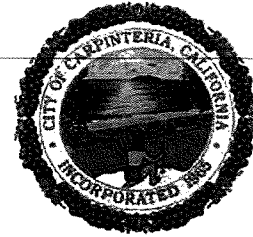


Signature

ATTACHMENT A

September 25, 2014 City Letter to FEMA

CITY OF CARPINTERIA, CALIFORNIA



DEPARTMENT OF PUBLIC WORKS

September 25, 2014

Shilpa Mulik, CFM
Civil Engineer
DHS/FEMA Region 9
MIT-FM&I
1111 Broadway, Suite 1200
Oakland, CA 94607-4052

Subject: City of Carpinteria - Carpinteria Creek FIRM Re-Study

Dear Ms. Mulik:

The City of Carpinteria, California (Community No. 60332) participates in the National Flood Insurance Program (NFIP). Within the Community, Carpinteria Creek is a riverine flood source. To properly address the risk to properties in the vicinity of Carpinteria Creek, the City, as Floodplain Manager, recommends that FEMA initiate a re-study of Carpinteria Creek through a Letter of Map Revision (LOMR) process. Floodplain studies for Carpinteria Creek were last completed in 1977. The studies resulted in FEMA Zone designation AE and the establishment of a Floodway as shown on Map No. 0683C1420G; Panel 1420 of 1835 (see the attached FIRMette). This map outlines the floodway and floodplain for Carpinteria Creek between the Pacific Ocean and approximately 2,200 feet upstream of the US 101 Freeway.

The 1977 Flood Insurance Study (FIS) for Santa Barbara County included Carpinteria Creek. As shown in Table 1, the FIS used only 9,000 cfs downstream of the freeway and assumed that 3,000 to 6,000 cfs will escape Carpinteria Creek by flowing northbound along the freeway to the Franklin Creek watershed. This assumption reflects the risk to the Franklin Creek area of the City. A Regulatory Floodway was established downstream of US 101 for the full 12,000 cfs 100-year flood.

Table 1
Discharge Data from FIS 06083VC001C, December 4, 2012

	Drainage Area (sq. mi.)	10-Percent Annual Chance (cfs)	2-Percent Annual Chance (cfs)	1-Percent Annual Chance (cfs)	0.2-Percent Annual Chance (cfs)
Carpinteria Creek	13.2	2,750	8,000	12,000/9,000 ¹	21,000/11,000 ¹

Note 1: Peak discharge excluding outflow to adjacent drainage areas.

Issues of Concern

The effective Flood Insurance Rate Map (FIRM) does not adequately represent the risk to properties downstream of the US 101 Freeway along Carpinteria Creek because the assumed Special Flood Hazard Area (SFHA) flow is different than the flow used to establish the floodway. The effective hydraulic analysis used to determine the SFHA is based on only 9,000 cfs. Upstream of the freeway bridge approach roadway embankment, the FIS assumed 25% of the 100-year flood discharge would be diverted, as previously discussed.

The risk of flooding in the portion of Carpinteria Creek with the floodway is present due to the potential failure of the freeway bridge approach roadway embankment. This type of failure has already occurred at this location in the Flood of 1969. During that flood, the freeway was overtopped and a portion of the water was diverted. The approach embankments failed, during the event because of erosion of the roadway's fill material. The approach roadway embankment was not designed or constructed (or re-constructed after the 1969 Flood) to prevent a similar failure from occurring again. The City believes that it is important to revise the Carpinteria Creek flood hazard maps so the property owners downstream of US 101 are aware of the risk to their properties.

Recommendation

The City of Carpinteria recommends that FEMA initiate a re-study of Carpinteria Creek through a LOMR. This recommendation is based on the following:

1. The need to identify the flood risk to downstream properties due to the risk of roadway embankment failure
2. Recent improvements in hydraulic analysis methodologies (HEC RAS in lieu of HEC-2; 2-D hydraulic analysis) provide more accurate modeling results than methodologies available in 1977 (the last time the hydraulics were updated)
3. Availability of improved existing topographic data including surveyed in-channel cross-sections and a combination of surveyed data and Lidar data for the overbank areas (instead of USGS topographic maps used in 1977 that only had 40-50-foot contour intervals)
4. To address the replacement of the 1970s era multi-span wooden 8th Street Pedestrian Bridge with a clear span arch suspension pedestrian bridge in 2009

A FEMA initiated re-study through the LOMR process would provide updated mapping of the actual flood risk to property owners downstream of US 101. The LOMR process would also allow the City to conduct the required public outreach to the impacted property owners. The 1977 FIS recognized the potential for the US 101 Freeway roadway embankment failure and provided a floodway (based on the full 100-year discharge of 12,000 cfs) downstream of US 101. The City's municipal code and policies also limit, to a greater extent, encroachments into the creek corridor. The City believes that all residents within the real floodplain need to be aware of their risk. They would then have the opportunity to purchase flood insurance that is in proportion with the actual risk.

To address the identification of the flood risk discussed herein, the City proposes, as a next step, to submit a supporting technical letter report and data for your review. The technical data provided by the City will be sufficient for the LOMR process. The City will then address any comments you may have regarding the technical letter. Upon your acceptance and approval, the City will then submit the appropriate documents to assist FEMA with the re-study/LOMR process.

Ms. Shilpa Mulik, CFM
September 18, 2014

Please confirm, as soon as possible, that the City may proceed with preparing the technical letter for you.
Thank you for considering our request for FEMA to initiate a re-study of Carpinteria Creek.

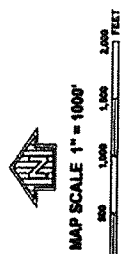
Sincerely,



Charles W. Ebeling, P.E., T.E.
Director of Public Works/City Engineer/Floodplain Manager
City of Carpinteria

cc: Dave Durflinger, City Manager, City of Carpinteria
Jim Kemp, Director, Santa Barbara County Association of Governments
Tim Gubbins, Director District 5, California Department of Transportation

Enclosure



NFIP

PANEL 1420G

FIRM
FLOOD INSURANCE RATE MAP
SANTA BARBARA
COUNTY,
CALIFORNIA
AND INCORPORATED AREAS

PANEL 1420 OF 1835
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

DATE: 12/04/12
COMMITTEE: 12/04/12
APPROVED: 12/04/12

MAP NUMBER
606001006
MAP REVISED
DECEMBER 4, 2012


Federal Emergency Management Agency

This is an official copy of a portion of the Flood Insurance Rate Map (FIRM) for Santa Barbara County, California, and incorporated areas. It is a product of the National Flood Insurance Program (NFIP). For the latest product information about National Flood Insurance Program, visit www.fema.gov. Contact the FEMA Flood Map Store at www.fema.gov for more information.

ATTACHMENT B

January 29, 2015 FEMA Letter to City

RECEIVED

FEB 02 2015

CITY OF CARPINTERIA

U.S. Department of Homeland Security
Region IX
1111 Broadway, Suite 1200
Oakland, CA 94607-4052



FEMA

January 29, 2015

Charles W. Ebeling, P.E., T.E.
Director of Public Works/City Engineer/Floodplain Manager
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, California 93013-2603

Re: City of Carpinteria – Carpinteria Creek FIRM Re-Study

Dear Mr. Ebeling:

Your letter to Ms. Shilpa Mulik of FEMA Region IX, dated September 25, 2014, requested that FEMA initiate a Letter of Map Revision (LOMR) to revise the effective Flood Insurance Rate Map (FIRM), Panel No. 06083C1420G, dated December 4, 2012 and revised by LOMR case no. 13-09-0817P dated February 28, 2013, to better reflect flood risk associated with Carpinteria Creek. In your letter you cite four reasons for this map revision request:

- 1. The need to identify the flood risk to downstream properties due to the risk of roadway embankment failure.*
- 2. Recent improvements in hydraulic analysis methodologies (HEC RAS in lieu of HEC-2; 2-D hydraulic analysis) provide more accurate modeling results than methodologies available in 1977 (the last time the hydraulics were updated).*
- 3. Availability of improved existing topographic data including surveyed in-channel cross-sections and a combination of surveyed data and LiDAR data for the overbank areas (instead of USGS topographic maps used in 1977 that only had 40-50-foot contour intervals).*
- 4. To address the replacement of the 1970s era multi-span wooden 8th Street Pedestrian Bridge with a clear span arch suspension pedestrian bridge in 2009.*

A community or private party with concurrence from the CEO of the community may request a map revision at any time (44CFR65.4(b)). We appreciate the initiative taken by the City of Carpinteria to bring these concerns about the accuracy of the currently effective FIRM to my attention. We agree the reasons cited in your letter have merit to support a map revision. The National Flood Insurance Program requirements for maintaining the accuracy of FIRMs put the responsibility on the community to submit new technical or scientific data in the form of a LOMR request when a physical change, such as the bridge replacement cited in reason number 4, results in base flood elevation increases or decreases (44CFR65.3). Therefore, we encourage the City to submit a LOMR request, with supporting technical data that address all four of the City's reasons cited above. To help stakeholders compile the data required to support LOMR requests, FEMA has developed a package of step-by-step instructions and application forms. More information on how to request a LOMR and the necessary supporting data is available at

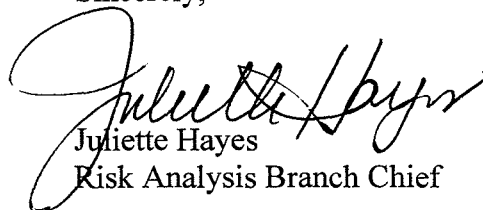
<http://www.fema.gov/national-flood-insurance-program-2/letter-map-revision>. Please note that if the submittal incorporates any man-made changes in the revision area since the date of the effective study a fee will be required along with the LOMR submittal.

Upon receipt of the LOMR submittal, FEMA will review and process the revision request, with the basis of request being to update the effective FIRM to more accurately identify flood risk along Carpinteria Creek. Please note as part of the LOMR request process, the requester is also required to notify property owners who are adversely affected by changes to the FIRM along with a public notice in the local newspaper for any floodway changes due to the revision.

In regard to reason number 1, the risk of roadway embankment failure, your letter notes that an approach roadway embankment to a previous US Highway 101 bridge over Carpinteria Creek failed during a flood in 1969. It is our understanding that the City is proposing a similar flooding scenario where a base (1-percent-annual-chance) flood on Carpinteria Creek causes a similar embankment failure and allows the full base flood discharge of the creek to flow downstream below the current US Highway 101 bridge, instead of partially diverting north along US Highway 101 as shown on the effective FIRM. To support an upcoming LOMR submittal, we request the City to provide as much supporting technical data as possible regarding the 1969 flood event, such as: the failure mode of the bridge embankment; the dimensions of the failed embankment compared to the current embankment; the presence or absence of erosion protection on the failed embankment compared to the current embankment. Adequate supporting data is required by FEMA so that a determination can be made whether the FIRM should show the higher level of flood risk downstream of the US Highway 101 bridge, if indeed the bridge would not remain in place during the base flood discharge. When consulted about how this flooding scenario would be mapped when the LOMR request is received, LOMR Leads at FEMA Headquarters advised that the revised FIRM would show Special Flood Hazard Areas (SFHA), areas inundated by the base flood, and Base Flood Elevations (BFEs), resulting from both scenarios: SFHA and BFEs, along US Highway 101 and Franklin Creek, caused by flood water from Carpinteria Creek that would be diverted if the bridge embankment remains in place; and increased SFHA along Carpinteria Creek downstream of the US Highway 101 bridge using the full base flood discharge assuming the bridge would not remain in place.

We appreciate your community's input and its commitment to having the most accurate floodplain information available reflected on the FIRM panels and in the FIS report. If you have questions related to our responses to your September 25, 2014 letter or require additional information, please contact Mr. Ed Curtis by telephone at (510) 627-7207, or by email at edward.curtis@fema.dhs.gov.

Sincerely,



Juliette Hayes
Risk Analysis Branch Chief

cc: Dave Durflinger, City Manager, City of Carpinteria
Jim Kemp, Director, Santa Barbara County Association of Governments
Tim Gubbins, Director District 5, California Department of Transportation



MEMORANDUM

To: Carpinteria City Council
Date: February 19, 2015
From: Matt Roberts
RE: Changes to IPM Annual Report

Please note the following changes to the IPM Annual Report. Due to these changes we are re-distributing the entire report.

Committee List

Will Carelton — Owner Las Palmitas Ranch, Carpinteria, Biodynamic avocado and citrus.

Trish Stone-Damon — IPM Committee Chair and Former Director of the Let's Grow! School garden program through SBCC Center for Sustainability.

Paul Medel — City Public Works Supervisor

Mike Gonella — Chair and full time instructor in the Environmental Horticulture Department at Santa Barbara City College.

Ben Pitterle — Watershed and Marine Program Director, Santa Barbara Channel Keeper

Mary Ann Rajala — Supervising Agricultural Biologist, Santa Barbara County Agricultural Commission.

Matt Roberts — City Parks and Recreation Director

Jay Sullivan — Construction and Project Manager, Santa Barbara City College and former Director of Grounds, Facilities and Transportation at Goleta Union School District.

Corey Welles — Plant Health Coordinator, Ganna Walska Lotusland

Page 3

Another exception was the single application of 16 fluid ounces of Aquamaster concentrate combined with 8 fluid ounces of Dyne-Amic (a surfactant) at the Salt Marsh Nature Park and Tar Pits Park to control kikuyu in some native planting areas.

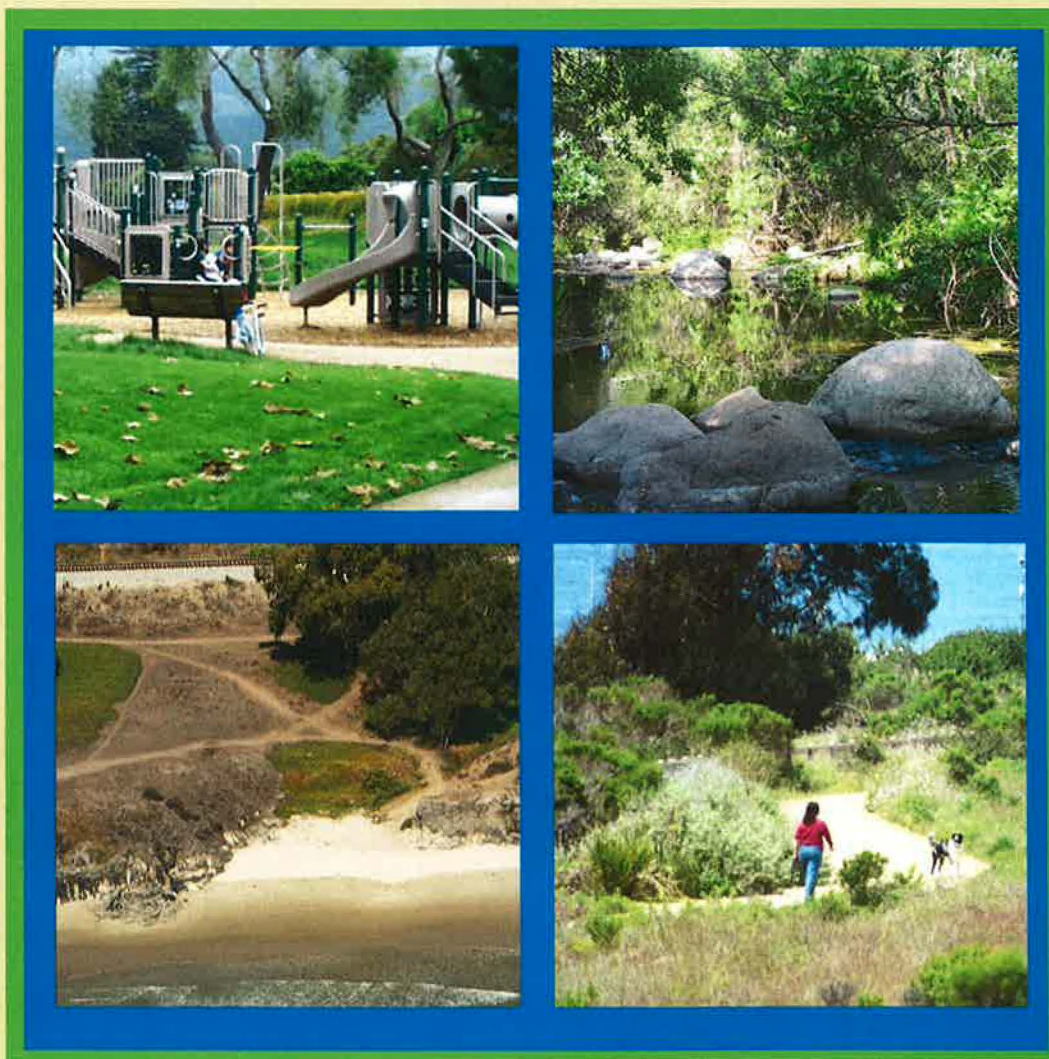
Page 9

- Approximately 35 individuals representing 25 organizations participated.
- Last sentence of first paragraph, "Following the Fair, Corey Welles, Plant Health Care Coordinator at Ganna Walska Lotusland presented a talk on Growing Living Soil, organic gardening and the soil food web. After the talk, as a fund raiser for Carpinteria Family School, Veteran's Hall screened the movie Growing Cities.



City of Carpinteria
Integrated Pest Management

Annual Report 2014



5775 Carpinteria Avenue
Carpinteria, CA 93013
(805) 684-5405
www.Carpinteria.ca.us

2014 IPM Committee Members

Will Carelton — Owner Las Palmalitas Ranch, Carpinteria, Biodynamic avocado and citrus.

Trish Stone-Damon — IPM Committee Chair and Former Director of the Let's Grow! School garden program through SBCC Center for Sustainability.

Paul Medel — City Public Works Supervisor

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Ben Pitterle — Watershed and Marine Program Director, Santa Barbara Channel Keeper

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Jay Sullivan — Construction and Project Manager, Santa Barbara City College and former Director of Grounds, Facilities and Transportation at Goleta Union School District.

Corey Welles — Plant Health Coordinator, Ganna Walska Lotusland



City of Carpinteria

Integrated Pest Management

2014 Annual Report

Introduction

The Carpinteria City Council established the Carpinteria City's IPM policy by adopting resolution No.5355 at its regular meeting of January 9, 2012. The policy establishes an IPM committee of up to nine members. The goal of IPM is to mitigate pest damage to City property while protecting human health, the environment and economic viability.

The City policy has ten basic tenants.

1. Establishes the goal of reducing or eliminating the use of toxic pesticides through the use of common sense principals of IPM. Use of IPM tactics such as mulching, hand or mechanical weeding and rodent trapping will be the first line of defense.
2. Establishes the use of IPM methodology for selecting the appropriate pest intervention options.
3. Commits the City to establish pesticide free zones where no pesticides will be used unless an emergency arises. These areas will include park play structures and picnic areas.
4. References the use of IPM tactics from reputable mainstream sources; specifically the University of California at Davis, the California Invasive Plant Council and the California Department of Pesticide regulation.

5. Avoids whenever possible the contamination of buildings, soil, air, and water and protects people, animals and beneficial plants and insects from toxic exposures.
6. Establishes the requirement that all personnel involved in pest management at the City receive training and continuing education on the use of pesticides.
7. Requires cooperation and communication between City departments and City Contractors by setting standard operating procedures for the control of pests.
8. Established an IPM Advisory Committee (IPMAC) with up to nine members that includes representation from the Parks and Recreation Department, The Public Works Department, The Bluffs Advisory committee, and at least two at large community members that can make recommendations to the City Council on implementation and amendment of the IPM policy.
9. Established a public outreach and information program to help others in the community reduce the use of pesticides.
10. Establishes the effective public notification will be implemented when pesticides are used. The utilization of a pesticide Hazard and Exposure reduction (PHAER) Zone system is to be utilized to help accomplish the public notification objective. The PHAER Zone system also included the creation of a color metric pesticide list potentially used by the City that groups pesticides into three groups with low (green) medium (yellow) and high (red) toxicity.

The IPM policy requires the preparation of an annual report to disclose the pest issues encountered and tactics used to combat the problem including pesticide use, if any, in City facilities. This report will be filed with the City Clerk for public inspection and presented to the City Council.

During 2014 the IPM committee met four times. A wide variety of topics were discussed including park signage, turf grass management, right of way weed control, soil erosion and other topics. A main focus was planning and conducting the first Sustainable Landscape Fair. The IPM Committee meeting agendas are included as appendices to this report.

The City continued maintenance operations with the use of only green material pesticides in almost all areas. Ant control at the County Medical Clinic was an exception, as there is a low tolerance for ant infestation and the building is managed by the County of Santa Barbara. Another exception was the single application of 16 fluid ounces of Aquamaster concentrate combined with 8 fluid ounces of Dyne-Amic (a surfactant) at the Salt Marsh Nature Park and Tar Pits Park to control kikuyu in some native planting areas.

No pesticides were applied to any other of the city's parks, picnic areas and playgrounds. These areas did not require much in the way of pest abatement and no additional requests to use pesticides were made with the exception of the glyphosate application mentioned above. However, during the reporting period, Carpinteria

continues to suffer the impacts of a severe drought. Lack of rainfall has minimized weed growth in non irrigated areas thereby minimizing weed control needs.

2014 Weed and Invasive Plant Control

In the City's right of ways no herbicides were applied in 2014.

Rain fall has been far below normal this winter and weed control in the right of way has not become a safety issue.

In the city's open space parks and based upon recommendations of experts, a glyphosate application was made to two areas where kikuyu grass was emerging. The application was made by a firm specializing in native plant restorations. In all 16 fluid ounces of Aqua Master, a glyphosate product, and 8 fluid ounces of Dyne-Amic, a vegetable oil surfactant, were applied to an area in the Carpinteria Salt marsh Park and to an area in Tar Pits Park. In both locations, signage was posted in advance of the application to notify the public.

All other weed control efforts by City forces utilized mechanical mowing or mulching to accomplish the desired outcome.

2014 Rodent and Insect Control

In 2014 some Linden Avenue street trees were sprayed with an insecticide M-Pede. M-Pede is an organic green list material and is the equivalent to a better known product known as Safer Soap. After inspection by a certified pest control advisor, a recommendation was made to apply an insecticide to reduce an aphid infestation. The aphids exude a sticky residue that was causing a problem in the downtown area.

M-Pede is a staple in organic pest control. This contact insecticidal soap is derived from potassium salts and is totally biodegradable as well as being considered environmentally safe.

It works as a smothering agent on a wide variety of insects. Since it works on contact, it must be sprayed directly onto the pest and has no residual effect.

Rodent and insect control at City Buildings was performed with the following products;

For rats and mice, TeraD3 Rodenticide Bait (organic) 10.8 pounds is the first and only rodenticide registered by the EPA for 'organic production. This product was used around the Veteran's Building and City Hall. It contains Cholecalciferol as its active ingredient. Cholecalciferol is also known as Vitamin D3. High levels of D3 are lethal to

rodents. For humans D3 is a dietary supplement that when taken in the correct dose may have health benefits. Gopher control will be discussed later in this report.

For ant control Eco PCO WPX Insecticide (organic) 1.25lb. Made of all natural, botanical insecticides: Phenethyl propionate, 3%Thyme oil, 5%, Pyrethrins, .05%. It is listed as an organic material. This product was used at City Hall and the Veteran's Building.

Spectracide Terminate Termite Killing Foam 32 oz was used for termite control at the Carpinteria Community Pool bathhouse and to an ocean lifeguard kiosk. Terminate Termite Killing Foam contains low concentrations Lambda cyhalothrin. The low concentration solution is considered a non-restrictive use material. This is an insecticide that belongs to the pyrethroid chemical class of pesticides. It was registered with the EPA in 1988 and is widely available at retail hardware stores.

Another area of constant effort is in the control of gophers. Pocket gophers invade parks, yards and gardens, feeding on many garden crops, ornamental plants, vines, shrubs, and trees. A single gopher can inflict considerable damage in a very short time. Gophers gnaw and damage plastic water lines and lawn sprinkler systems. Their tunnels may divert and carry off irrigation water, which leads to soil erosion and inefficient water use. Mounds on lawns interfere with mowing equipment and collapsing tunnels can create tripping hazards. Sports fields can suffer extensive damage if a gopher infestation occurs.

The California Fish and Wildlife Code classifies pocket gophers as nongame mammals. This means that if a gopher is causing property damage you can control them at any time and in any legal manner.

City staff has invested considerable time in trapping gophers with an emphasis on the El Carro, Viola and Linden Fields. The maintenance service that cares for Monte Vista and Carpinteria Creek Park invested additional time and resources. Consequently the estimated cost for gopher control using trapping methods including the cost of traps has exceeded \$7,000.00 for the calendar year. In addition, traps continue to be lost due to theft and in some cases the traps have been removed by folks hoping to protect the gophers. Because trapping techniques require observing active gophers, field damage continues to occur.

The option is to hire a gopher trapping service to assist staff in gopher control was considered and the cost was determined to be excessive.

Sustainability and Turf Grass Management

Sports field management

The City owns and maintains two parks that have active sport fields. El Carro Park has a dedicated soccer field and two little league baseball fields that share a common outfield area. This outfield also can be used for soccer play. Similarly, Viola fields has two soccer fields with complimentary softball infields so that either soccer or softball games may be played there.

Prior to the adoption of an IPM policy, the City performed routine cultural care practices that included control of broadleaf weeds with the use of broadleaf herbicide and gophers by trapping and use of some chemical poisons. No broadleaf herbicide or chemical poisons have been applied to any City operated turf area since 2011. Broadleaf weeds include such plants as dandelion and clover.

Broadleaf control

Sometimes broadleaf weeds can be controlled simply by altering the cultural practices to favor the grass plants rather than the weeds. The cultural controls may include raising or lowering the mowing height, changing the frequency of mowing, lengthening or shortening the period between irrigations, increasing the application of fertilizer and aeration of the soil to ameliorate compaction.

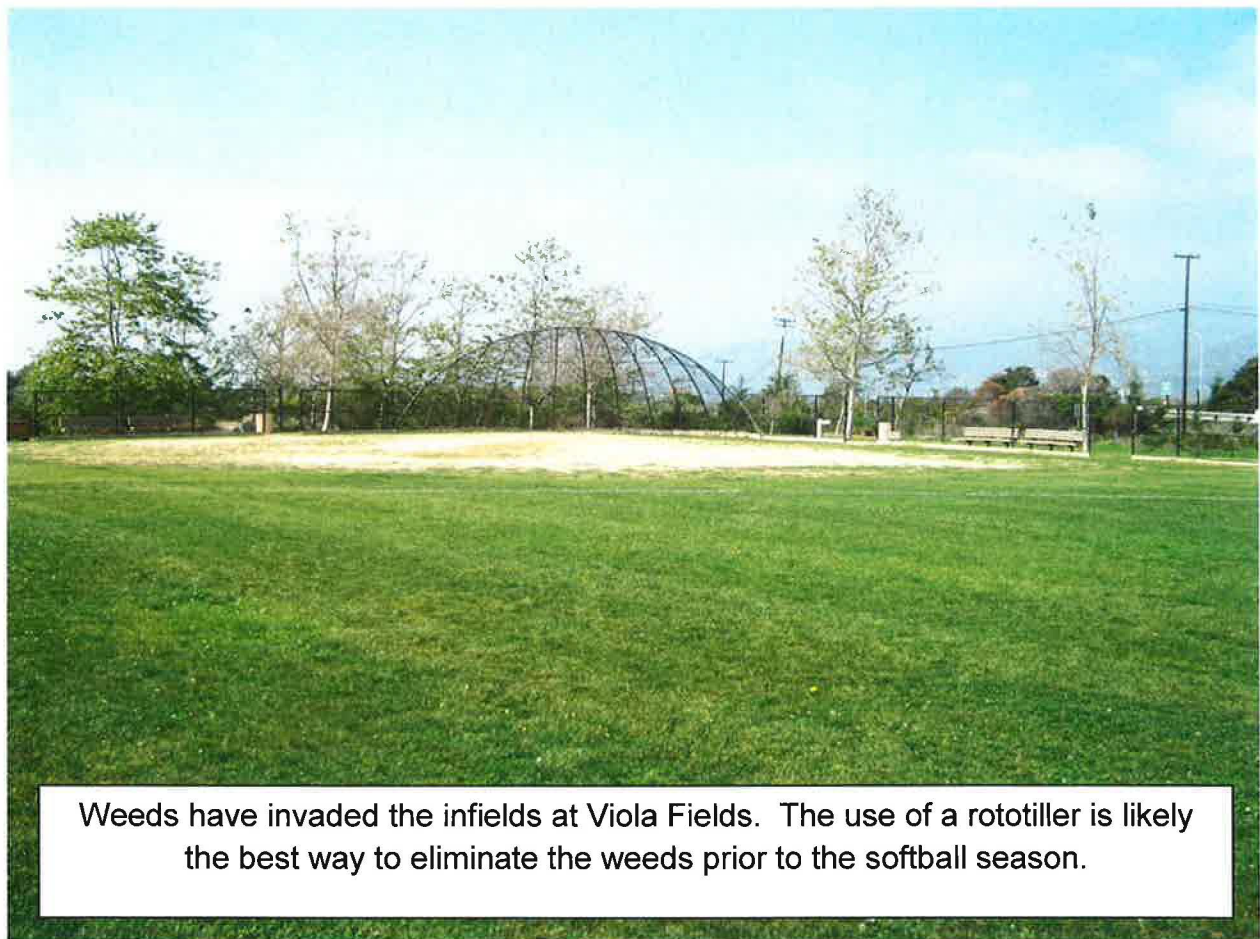
Since 2011, the City has continued and increased the use of these cultural controls. Aerations have been conducted twice annually with the application of a top dressing compost each spring. Applications of fertilizers have been made in spring and early fall, and trials of composts teas have been made to Viola fields. Over seeding with winter seed blends in worn or stressed spot areas has been done in the fall. These measures have not resulted in broadleaf control.

Clover is the primary broadleaf that is highly established at the City's two sport field parks. A dense infestation of broadleaf weeds such as clover will out compete the desired Bermuda grass, but does not stand up to the rigors of sports play. As the turf weakens, the weeds will readily invade the open areas that remain.

A combination of proper cultural practices plus prudent use of chemical is sometimes necessary to control weeds effectively in turf. At this time, staff is not proposing any herbicide application but is concerned that broadleaf infestation is becoming more prevalent. Photos of the level of infestation are included in this report to illustrate the problem.

Another sports field management issue that is more problematic when less effective herbicides are not available is the encroachment of turf into the softball and baseball infields. Properly maintained ball diamonds are necessary to ensure player safety as well as fairness in the sport. Inconsistent infields and base paths not only cause the ball to bounce erratically, but may also trip up players. Turf that has encroached into the “skinned” area, must be removed.

Mechanical removal is the only alternative way to accomplish the elimination of turf that has encroached as green list herbicides are not effective in these instances. Costs to perform mechanical removal are higher but can be very effective.



The IPM Committee reached a consensus of a recommended progressive three tier turf program which includes the following:

1. Tier One
 - Mulch all clippings back into lawn
 - Aerate twice annually
 - Fertilize using organic granular material
 - Top dress with organic compost annually
2. Tier Two
 - Vertically cut soil and combine and over-seed in winter with grasses designed for winter growth
3. Tier Three
 - Monthly soaking with compost tea

The Parks Department is currently using tiers one and two.

Mulching

Using mulch is a good park, garden and right of way maintenance practice. The benefits include:

- Reduces weed growth thereby reducing the need for herbicides or mowing.
- Holds in soil moisture and conserves water.
- Helps to keep the root zone temperatures at a beneficial level.
- Organic mulch such as wood chips adds nutrition to your garden as it breaks down.

The City continues to stockpile wood chip mulch at Carpinteria City hall that is then used for park and right of way uses and is made available to the public for free. The wood chip mulch is generated from City street and park tree maintenance work. The general guidelines for the free pick up and use is that the material is for private residential use and not for professional landscapers. Truckloads of wood chip mulch have been utilized in several city parks such as Tar Pits Park, Heath Ranch Park and El Carro Park.

Sustainable Landscape Fair/Community Education Day

A goal of the IPM committee is to perform public outreach pertaining to sustainable practices. On Saturday, October 18, 2014 staff and committee members held a sustainability fair at the recently acquired City property located adjacent to the Spot. Approximately 35 individuals representing 25 organizations participated. Organizations were at the fair to provide information to the public and demonstrate sustainable practices. Demonstrations included owl box making, rodent trapping, worm bin design, weed maintenance and drought tolerant landscaping to name a few. Following the fair, Corey Welles, Plant Health Care Coordinator at Ganna Walska Lotusland presented a talk on Growing Living Soil, organic gardening and the soil food web. After the talk, as a fund raiser for Carpinteria Family School, Veterans Hall screened the movie *Growing Cities*.

The committee plans to hold another fair in 2015 and will strive to further public outreach for the fair in the form of advertising and other methods.

Those that attended and participated in the fair were as follows:

First Name	Last Name	Organization
Andrea	Adams-Morden	Santa Barbara Botanic Gardens
Eddie	Aronchick	Agri-turf
Todd	Bedd	Santa Barbara Beekeepers Association
Matt	Boeck	Sacred Cow Compost
Matt	Buckmaster	Island Seed & Feed
Kelly	Campbell	Fairview Gardens
Will	Carleton	IPM Advisory Committee
Miguel	Checa	Carpinteria Valley Association
Kevin	Childerley	Santa Barbara Aquaponics
Rick	Escalera	Agri-turf
Mike	Gonella	SBCC Horticulture Department
Rhonda	Gutierrez	Carpinteria Valley Water District
Michael	Hanrahan	Carpinteria Valley Association
Shirley	Johnson	Carpinteria Valley Association
Donna	Jordan	Carpinteria Beautiful
Brenton	Kelly	Quail Springs Permaculture
Jake	Kelly	Chapala Gardens
Joy	Kelly	Chapala Gardens
Loren	Luyendyk	Santa Barbara Organics
Edith	Maurno	Quail Springs Permaculture
Bill	Palmisano	Non Toxic Landscaping
Ben	Pitterle	Santa Barbara Channel Keeper
Sasha	Rabin	Quail Springs Permaculture
Mary Ann	Rajala	S.B. County Agricultural Commissioner's Office

Matt	Roberts	City of Carpinteria Parks and Recreation Director
Renee	Roth	Santa Barbara Surf Rider
Mark	Satterfield	All Around Landscape & Supply
First Name	Last Name	Organization
Janice	Sester	Quail Springs Permaculture
Ana	Smith	Casitas Valley Creamery
Jesse	Smith	Casitas Valley Creamery
Trish	Stone-Damen	City of Carpinteria IPM Advisory Committee
Jay	Sullivan	City of Carpinteria IPM Advisory Committee
Jim	Taylor	Carpinteria Valley Association
Kimberley	True	Santa Barbara Surf Rider
Corey	Welles	Lotusland
David	White	Center for Regenerative Agriculture
Nick	Wigel	Super Bee Rescue and Removal
Barbara	Wishingrad	Sweetwater Collaborative

Park Signage

In order to inform the public about the IPM policy adopted by the City, the Parks Department has installed signs at Viola Fields, El Carro Park and Monte Vista Park. The signs are in both English and Spanish and have a QR code that may be scanned that will lead a user to the City's website.



This Park is Green for your Health and Safety
MONTE VISTA PARK



City of Carpinteria
Parks and Recreation



This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.

http://www.carpinteria.ca.us/parks_rec/index.shtml (805) 684 5405 x449

This Park is Green for your Health and Safety

VIOLA FIELDS



This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.

http://www.carpinteria.ca.us/parks_rec/index.shtml

(805) 684 5405 x449

This Park is Green for your Health and Safety

EL CARRO PARK



This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.

http://www.carpinteria.ca.us/parks_rec/index.shtml

(805) 684 5405 x449



Conclusions.

1. Use of manual methods to remove rodents and weeds continues to be the first line of defense. With weeds and invasive plants, the lack of rain has helped tremendously to keep the need for herbicides minimal. When rains return, the challenge will be greater. The opportunity to become familiar with green list herbicides with their use in 2013 yielded poor results, but as little weed growth has occurred due to the lack of rain, the situation has been manageable.
2. With gophers, the challenge has been in keeping up with the population that can invade from all adjacent properties. Staff time has been diverted to contain heavy populations and the cost is higher than anticipated. Staff is considering outsourcing some of the trapping and also the use of rodenticide to get an upper hand while continuing trapping to save staff time and money.
3. The infestation of weeds in the turf areas is continuing. The sports fields that must endure high levels of use may be more difficult to manage as broadleaf weeds can out compete the grass but is less durable in high use. Cultural care practices to reduce weed infestation have been implemented but with unsatisfactory results so far.
4. Baseball infields will require additional work to prepare them for the season due to weed encroachment. Prior to the IPM policy, these infestation was controlled by use of an herbicide. Now more costly mechanical means will be used.
5. The drought continues to suppress weed growth in the city parks and right of ways that helps to reduce the need for herbicide applications.

Meeting Notice

IPM Advisory Committee

Monday, March 3, 2014

3:30- 5:00 PM

**City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)

New Business

- 5) Public Works Spraying of Neonicotinoids
 - a) <http://www.capitalpress.com/apps/pbcs.dll/article?AID=/20140131/ARTICLE/140139965/1169>
 - b) Site visit to tree for assessment
- 6) Education/outreach plan
- 7) Topics for Next Meeting
- 8) Next Meeting Date: Suggested - April 21
- 9) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, April 21, 2014

3:30- 5:00 PM

**City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) ~~New~~- Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Asian Citrus Psyllid - Update on CDFA Application
- 6) Review Venco Western Contract as it Pertains to Green Policies
- 7) Education/outreach plan/Program
 - a) Draft
 - b) Sustainable Landscaping Day

8) New Business

- 9) Topics for Next Meeting
- 10) Next Meeting Date: Suggested - May 26
- 11) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, August 4, 2014

3:30- 5:00 PM

**City of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Update on Gopher control
- 6) Keepin it Real - Carpinteria Sustainability Day
 - a) Date
 - b) Location
 - c) Draft Overview
 - d) Subcommittee

7) New Business

- 8) Topics for Next Meeting
- 9) Next Meeting Date: Suggested - May 26
- 10) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, September 15, 2014
4:00- 5:00 PM
City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013
(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Update on Gopher control
- 6) Carpinteria Sustainability Fair
 - Update
 - Task List
 - Book Purchase - Xerces

7) New Business

- 8) Topics for Next Meeting
- 9) Next Meeting Date: Suggested – October 13th
- 10) Adjournment

Carpinteria Sustainable Landscape Fair

Sponsored by the City of

Carpinteria Parks and Recreation



SAT, OCT. 18
10am-4:30pm
Free to the public

Interactive Demonstrations

10am-2pm (on the half hour)
399 Linden Ave. (next to The Spot)

Bee Aware

Respecting the Pollinators

Worms Eat Our Kitchen Scraps

Create Compost out of waste

Weed Tolerance and Maintenance

Learn the non-toxic secrets

Gophers, and Rodents, and ants oh My!

Reduce/replace The Lawn

Sheet mulching for Native Planting

Local Resources

10am-2pm
399 Linden Ave. (next to The Spot)

Carpinteria Beautiful
City of Carpinteria Community Garden
Carpinteria Valley Association
SB ChannelKeeper
Carpinteria Valley Water District
Sweetwater Collaboration
Island Seed & feed
All Around Irrigation
Rick Escalera Compost Tea/ Agri-turf
Casitas Valley Farms/Quail Springs
Fairview Gardens
Surfrider/Ocean Friendly Gardens
Nontoxic Landscaping
Sacred Cow Compost
Las Palmalitas Ranch
Chapala Tower Gardens
Santa Barbara Beekeepers Association
Santa Barbara Botanic Garden
Santa Barbara Organics
Center for Regenerative Agriculture
SB Agricultural Commissioner Office

Growing Living Soil

Corey Welles, Lotusland

3:00-4:30pm

Carpinteria Veterans Memorial - 941 Walnut
Info: mattr@ci.carpinteria.ca.us



2014 Facility Use of Pesticides

Date	Company	Product	EPA #	Amount	Method	Target Species	Location
01/06/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
01/06/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
01/29/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	2 Scoops	Spot	Ants	Vet Hall
01/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	2 Blocks	Bait	Rodents	Vet Hall
01/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	City Hall
02/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
02/22/2014	Santa Barbara Pest	Terad3 Blox	12455-106	12 Blocks	Bait	Rodents	City Hall
02/26/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
03/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
03/20/2014	Santa Barbara Pest	Terad3 Blox	12455-106	5 Blocks	Bait	Rodents	Vet Hall
03/20/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
04/07/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
04/07/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
04/23/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	5 Scoops	Band Spray	Ants	Vet Hall
04/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
04/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	8 Blocks	Bait	Rodents	City Hall
05/05/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
05/21/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
05/21/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Bocks	Bait	Rodents	City Hall
06/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
06/13/2014	Santa Barbara Pest	Mpede (refined soap)	53219-6	32 Pt	Band Spray	Tree Insects	City Streets
06/18/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Blocks	Bait	Rodents	Vet Hall
06/18/2014	Santa Barbara Pest	Terad3 Blox	12455-106	14 Blocks	Bait	Rodents	City Hall
07/07/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
07/31/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	9 scoops	Band Spray	Ants	Vet Hall
07/31/2014	Santa Barbara Pest	Terad3 Blox	12455-106	13 Blocks	Bait	Rodents	Vet Hall
07/31/2014	Santa Barbara Pest	Terad3 Blox	12455-106	15 Blocks	Bait	Rodents	City Hall
08/04/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Rodents	Clinic
08/04/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
08/25/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Blocks	Bait	Rodents	Vet Hall
08/25/2014	Santa Barbara Pest	Terad3 Blox	12455-106	12 Blocks	Bait	Rodents	City Hall

*N/A = Not Available

Date	Company	Product	EPA #	Amount	Method	Target Species	Location
09/02/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
09/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	13 Blocks	Bait	Rodents	Vet Hall
09/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	17 Blocks	Bait	Rodents	City Hall
09/30/2014	Channel Islands Restoration	Aquamaster	524-343	16oz	Spray	Kikuyu	Tar Pits
09/30/2014	Channel Islands Restoration	Dyne-Amic (Additive)	5905-5007-AA	8oz	Spray	Kikuyu	Salt Marsh
01/05/00	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
10/29/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	9 scoops	Band Spray	Ants	Vet Hall
10/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
10/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
11/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
11/17/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
11/17/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
12/01/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
12/01/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
12/10/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
12/10/2014	Santa Barbara Pest	Terad3 Blox	12455-106	2 Bocks	Bait	Rodents	City Hall

*N/A = Not Available



White Clover
Trifolium repens



El Carro Park

White Clover is native to Europe, North Africa, and West Asia. It has been widely introduced worldwide as a pasture crop, and is now common in most grassy areas of North America.



Gopher damage
at Viola Fields



El Carro Park

Gopher damage causes irrigation system damage,
trip hazards and poor quality of play.



**Broadleaf infestation
El Carro Park**



**Weeds in the
infield at
Viola Fields**



City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

2014 Annual Integrated Pest Management (IPM) Report

STAFF RECOMMENDATION

Action Item: ☐ Non-Action Item ☒

Accept the report to be made available for public review and kept on file with the City Clerk.

Motion: I move to accept the 2014 Annual Integrated Pest Management Program (IPM) Report to be made available for public review and kept on file in the City Clerk's office.

BACKGROUND

On January 9, 2012, the City Council adopted Resolution No. 5355 thereby establishing an Integrated Pest Management Policy for the City of Carpinteria. The policy is intended to reduce the use of pesticides at City owned facilities including parks and streets while still maintaining safety and aesthetics. This effort requires year round management as well as the publication of an annual report that summarizes the City's pesticide use, employment of IPM practices and recommendations for the next year.

The first annual IPM report was accepted by the City Council on January 14, 2013. The second annual report was accepted on January 27, 2014

The report has been prepared by City Staff, distributed to the IPM committee and is presented to the City Council for review, comments and acceptance.

DISCUSSION

In 2014, the City made an herbicide application in Tar Pits Park and In the Carpinteria Salt Marsh Park to control an emerging kikuyu infestation. IPM practices were followed in that an expert service was called in to make a recommendation to halt the invasive

weed threat. Green list materials were considered however kikuyu is an invasive weed that is highly resistant to organic herbicides and very difficult to eliminate by mechanical or manual methods. In addition both sites had limitations such as fragile native plantings or cultural resources that made mechanical removal impractical. The areas were posted prior to and post application to provide notice to the public.

The 2014 report also contains the following conclusions:

1. Use of manual methods to remove rodents and weeds continues to be the first line of defense. With weeds and invasive plants, below normal rainfall continues to help tremendously to keep the need for herbicides minimal. The opportunity to become familiar with green list herbicides with their use in 2013 yielded poor results, but as little weed growth has occurred due to the lack of rain, the situation has been manageable.
2. With gophers, the challenge has been in keeping up with the population that can invade from all adjacent properties. The City's sports fields are where gopher trapping is a priority. Staff time has been diverted to contain heavy populations and the cost is higher than anticipated. Staff is considering outsourcing some of the trapping and also the use of rodenticide to get an upper hand while continuing trapping to save staff time and money.
3. The infestation of weeds in the turf areas is continuing. The sports fields that must endure high levels of use may be more difficult to manage as broadleaf weeds can out compete the grass but is less durable in high use. Cultural care practices to reduce weed infestation have been implemented but with unsatisfactory results so far.
4. Baseball infields will require additional work to prepare them for the season due to weed encroachment. Prior to the IPM policy, this type of infestation was controlled by use of an herbicide. Now more costly mechanical means are being used.
5. The drought continues to suppress weed growth in the city parks and right of ways that helps to reduce the need for herbicide applications.

enjoy their public parks and facilities without concern of being exposed to harmful substances.

FINANCIAL CONSIDERATIONS

IPM practices have different costs than conventional methods of pest control. In some cases cost can be higher and in others costs can be lower. If practiced over time, IPM tactics should lower costs and simultaneously improve environmental conditions

LEGAL

No legal issues are presented as a part of this report.

OPTIONS

No options are presented as a part of this report.

PRINCIPAL PARTIES EXPECTED AT MEETING

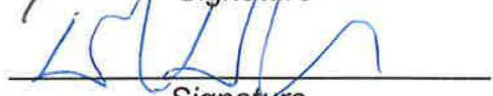
IPM Committee Members

ATTACHMENTS

2014 Annual IPM Report

Staff contact: Matthew Roberts, Parks and Recreation Director

(805) 684-5405 x449 Mattr@ci.Carpinteria.ca.us


Signature

Signature

Reviewed by: Dave Durlinger, City Manager



City of Carpinteria
Integrated Pest Management

Annual Report 2014



5775 Carpinteria Avenue
Carpinteria, CA 93013
(805) 684-5405
www.Carpinteria.ca.us

Integrated Pest Management 2014 Annual Report

Table of Contents

- Committee Member List
- Introduction
- Program Summary and IPM Practices Employed
 - Weed and Invasive Plant Control
 - Rodent and Insect Control
 - Sustainability and Turf Grass Management
 - Sustainable Landscape Fair/Community Education Day
 - Signage in Parks
- Conclusions

Appendix

Meeting Notices

Sustainable Landscape Fair Flyer

Facility use of Pesticides

Evidence of Weed infestation and Gopher Damage at El Carro Park
and Viola Fields

2014 IPM Committee Members

Will Carelton — A local Carpinteria organic farmer

Trish Damon — IPM Committee Chair and Program Manager for the school Gardens Program at Santa Barbara City College Center for Sustainability in partnership with the Orgalea Foundation.

Paul Medel — City Public Works Supervisor

Mike Gonella — A full time instructor in the Environmental Health Department at Santa Barbara City College teaching a wide range of horticulture classes.

Ben Pitterle — Director of watershed programs at Santa Barbara Channel Keeper

Matt Roberts — City Parks and Recreation Director

Jay Sullivan — Former Maintenance Manager for Goleta Union Schools

Corey Welles — Plant Health Coordinator for Lotus Land focusing on organic practices.



City of Carpinteria

Integrated Pest Management

2014 Annual Report

Introduction

The Carpinteria City Council established the Carpinteria City's IPM policy by adopting resolution No.5355 at its regular meeting of January 9, 2012. The policy establishes an IPM committee of up to nine members. The goal of IPM is to mitigate pest damage to City property while protecting human health, the environment and economic viability.

The City policy has ten basic tenants.

1. Establishes the goal of reducing or eliminating the use of toxic pesticides through the use of common sense principals of IPM. Use of IPM tactics such as mulching, hand or mechanical weeding and rodent trapping will be the first line of defense.
2. Establishes the use of IPM methodology for selecting the appropriate pest intervention options.
3. Commits the City to establish pesticide free zones where no pesticides will be used unless an emergency arises. These areas will include park play structures and picnic areas.
4. References the use of IPM tactics from reputable mainstream sources; specifically the University of California at Davis, the California Invasive Plant Council and the California Department of Pesticide regulation.

5. Avoids whenever possible the contamination of buildings, soil, air, and water and protects people, animals and beneficial plants and insects from toxic exposures.
6. Establishes the requirement that all personnel involved in pest management at the City receive training and continuing education on the use of pesticides.
7. Requires cooperation and communication between City departments and City Contractors by setting standard operating procedures for the control of pests.
8. Established an IPM Advisory Committee (IPMAC) with up to nine members that includes representation from the Parks and Recreation Department, The Public Works Department, The Bluffs Advisory committee, and at least two at large community members that can make recommendations to the City Council on implementation and amendment of the IPM policy.
9. Established a public outreach and information program to help others in the community reduce the use of pesticides.
10. Establishes the effective public notification will be implemented when pesticides are used. The utilization of a pesticide Hazard and Exposure reduction (PHAER) Zone system is to be utilized to help accomplish the public notification objective. The PHAER Zone system also included the creation of a color metric pesticide list potentially used by the City that groups pesticides into three groups with low (green) medium (yellow) and high (red) toxicity.

The IPM policy requires the preparation of an annual report to disclose the pest issues encountered and tactics used to combat the problem including pesticide use, if any, in City facilities. This report will be filed with the City Clerk for public inspection and presented to the City Council.

During 2014 the IPM committee met four times. A wide variety of topics were discussed including park signage, turf grass management, right of way weed control, soil erosion and other topics. A main focus was planning and conducting the first Sustainable Landscape Fair. The IPM Committee meeting agendas are included as appendices to this report.

The City continued maintenance operations with the use of only green material pesticides in almost all areas. Ant control at the County Medical Clinic was an exception, as there is a low tolerance for ant infestation and the building is managed by the County of Santa Barbara. Another exception was the single application of 16 fluid ounces of glyphosate at the Salt Marsh Nature Park and Tar Pits Park to control kikuyu in some native planting areas. .

No pesticides were applied to any other of the city's parks, picnic areas and playgrounds. These areas did not require much in the way of pest abatement and no additional requests to use pesticides were made with the exception of the glyphosate application mentioned above. However, during the reporting period, Carpinteria

continues to suffer the impacts of a severe drought. Lack of rainfall has minimized weed growth in non irrigated areas thereby minimizing weed control needs.

2014 Weed and Invasive Plant Control

In the City's right of ways no herbicides were applied in 2014.

Rain fall has been far below normal this winter and weed control in the right of way has not become a safety issue.

In the city's open space parks and based upon recommendations of experts, a glysophate application was made to two areas where kikuyu grass was emerging. The application was made by a firm specializing in native plant restorations. In all 16 fluid ounces of Aqua Master, a glyphosate product, and 8 fluid ounces of Dyne-Amic, a vegetable oil surfactant, were applied to an area in the Carpinteria Salt marsh Park and to an area in Tar Pits Park. In both locations, signage was posted in advance of the application to notify the public.

All other weed control efforts by City forces utilized mechanical mowing or mulching to accomplish the desired outcome.

2014 Rodent and Insect Control

In 2014 some Linden Avenue street trees were sprayed with an insecticide M-Pede. M-Pede is an organic green list material and is the equivalent to a better known product known as Safer Soap. After inspection by a certified pest control advisor, a recommendation was made to apply an insecticide to reduce an aphid infestation. The aphids exude a sticky residue that was causing a problem in the downtown area.

M-Pede is a staple in organic pest control. This contact insecticidal soap is derived from potassium salts and is totally biodegradable as well as being considered environmentally safe.

It works as a smothering agent on a wide variety of insects. Since it works on contact, it must be sprayed directly onto the pest and has no residual effect.

Rodent and insect control at City Buildings was performed with the following products;

For rats and mice, TeraD3 Rodenticide Bait (organic) 10.8 pounds is the first and only rodenticide registered by the EPA for 'organic production. This product was used around the Veteran's Building and City Hall. It contains Cholecalciferol as its active ingredient. Cholecalciferol is also known as Vitamin D3. High levels of D3 are lethal to

rodents. For humans D3 is a dietary supplement that when taken in the correct dose may have health benefits. Gopher control will be discussed later in this report.

For ant control Eco PCO WPX Insecticide (organic) 1.25lb. Made of all natural, botanical insecticides: Phenethyl propionate, 3%Thyme oil, 5%, Pyrethrins, .05%. It is listed as an organic material. This product was used at City Hall and the Veteran's Building.

Spectracide Terminate Termite Killing Foam 32 oz was used for termite control at the Carpinteria Community Pool bathhouse and to an ocean lifeguard kiosk. Terminate Termite Killing Foam contains low concentrations Lambda cyhalothrin. The low concentration solution is considered a non-restrictive use material. This is an insecticide that belongs to the pyrethroid chemical class of pesticides. It was registered with the EPA in 1988 and is widely available at retail hardware stores.

Another area of constant effort is in the control of gophers. Pocket gophers invade parks, yards and gardens, feeding on many garden crops, ornamental plants, vines, shrubs, and trees. A single gopher can inflict considerable damage in a very short time. Gophers gnaw and damage plastic water lines and lawn sprinkler systems. Their tunnels may divert and carry off irrigation water, which leads to soil erosion and inefficient water use. Mounds on lawns interfere with mowing equipment and collapsing tunnels can create tripping hazards. Sports fields can suffer extensive damage if a gopher infestation occurs.

The California Fish and Wildlife Code classifies pocket gophers as nongame mammals. This means that if a gopher is causing property damage you can control them at any time and in any legal manner.

City staff has invested considerable time in trapping gophers with an emphasis on the El Carro, Viola and Linden Fields. The maintenance service that cares for Monte Vista and Carpinteria Creek Park invested additional time and resources. Consequently the estimated cost for gopher control using trapping methods including the cost of traps has exceeded \$7,000.00 for the calendar year. In addition, traps continue to be lost due to theft and in some cases the traps have been removed by folks hoping to protect the gophers. Because trapping techniques require observing active gophers, field damage continues to occur.

The option is to hire a gopher trapping service to assist staff in gopher control was considered and the cost was determined to be excessive.

Sustainability and Turf Grass Management

Sports field management

The City owns and maintains two parks that have active sport fields. El Carro Park has a dedicated soccer field and two little league baseball fields that share a common outfield area. This outfield also can be used for soccer play. Similarly, Viola fields has two soccer fields with complimentary softball infields so that either soccer or softball games may be played there.

Prior to the adoption of an IPM policy, the City performed routine cultural care practices that included control of broadleaf weeds with the use of broadleaf herbicide and gophers by trapping and use of some chemical poisons. No broadleaf herbicide or chemical poisons have been applied to any City operated turf area since 2011. Broadleaf weeds include such plants as dandelion and clover.

Broadleaf control

Sometimes broadleaf weeds can be controlled simply by altering the cultural practices to favor the grass plants rather than the weeds. The cultural controls may include raising or lowering the mowing height, changing the frequency of mowing, lengthening or shortening the period between irrigations, increasing the application of fertilizer and aeration of the soil to ameliorate compaction.

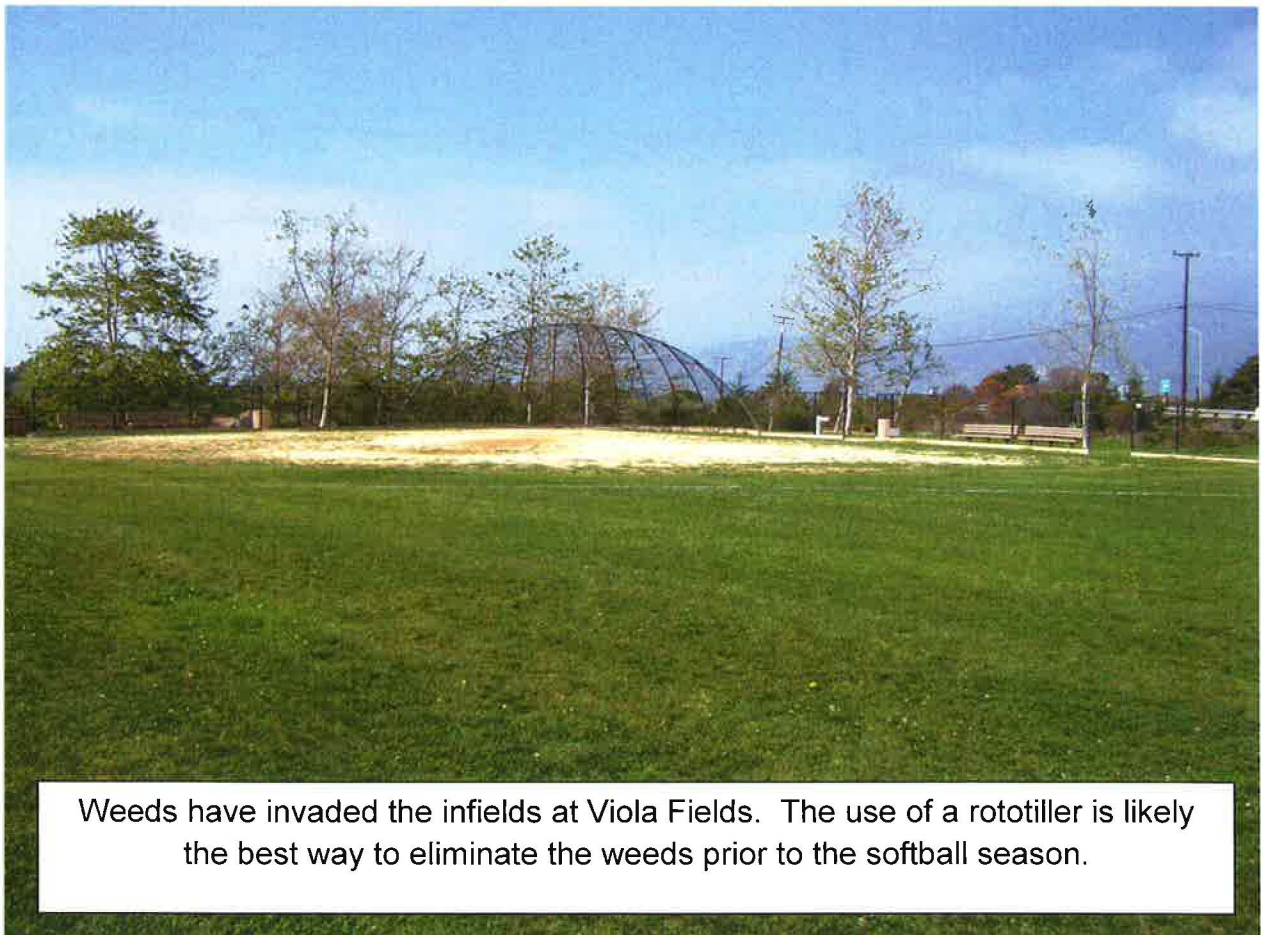
Since 2011, the City has continued and increased the use of these cultural controls. Aerations have been conducted twice annually with the application of a top dressing compost each spring. Applications of fertilizers have been made in spring and early fall, and trials of composts teas have been made to Viola fields. Over seeding with winter seed blends in worn or stressed spot areas has been done in the fall. These measures have not resulted in broadleaf control.

Clover is the primary broadleaf that is highly established at the City's two sport field parks. A dense infestation of broadleaf weeds such as clover will out compete the desired Bermuda grass, but does not stand up to the rigors of sports play. As the turf weakens, the weeds will readily invade the open areas that remain.

A combination of proper cultural practices plus prudent use of chemical is sometimes necessary to control weeds effectively in turf. At this time, staff is not proposing any herbicide application but is concerned that broadleaf infestation is becoming more prevalent. Photos of the level of infestation are included in this report to illustrate the problem.

Another sports field management issue that is more problematic when less effective herbicides are not available is the encroachment of turf into the softball and baseball infields. Properly maintained ball diamonds are necessary to ensure player safety as well as fairness in the sport. Inconsistent infields and base paths not only cause the ball to bounce erratically, but may also trip up players. Turf that has encroached into the “skinned” area, must be removed.

Mechanical removal is the only alternative way to accomplish the elimination of turf that has encroached as green list herbicides are not effective in these instances. Costs to perform mechanical removal are higher but can be very effective.



The IPM Committee reached a consensus of a recommended progressive three tier turf program which includes the following:

1. Tier One
 - Mulch all clippings back into lawn
 - Aerate twice annually
 - Fertilize using organic granular material
 - Top dress with organic compost annually
2. Tier Two
 - Vertically cut soil and combine and over-seed in winter with grasses designed for winter growth
3. Tier Three
 - Monthly soaking with compost tea

The Parks Department is currently using tiers one and two.

Mulching

Using mulch is a good park, garden and right of way maintenance practice. The benefits include:

- Reduces weed growth thereby reducing the need for herbicides or mowing.
- Holds in soil moisture and conserves water.
- Helps to keep the root zone temperatures at a beneficial level.
- Organic mulch such as wood chips adds nutrition to your garden as it breaks down.

The City continues to stockpile wood chip mulch at Carpinteria City hall that is then used for park and right of way uses and is made available to the public for free. The wood chip mulch is generated from City street and park tree maintenance work. The general guidelines for the free pick up and use is that the material is for private residential use and not for professional landscapers. Truckloads of wood chip mulch have been utilized in several city parks such as Tar Pits Park, Heath Ranch Park and El Carro Park.

Sustainable Landscape Fair/Community Education Day

A goal of the IPM committee is to perform public outreach pertaining to sustainable practices. on Saturday, October 18, 2014 staff and committee members held a sustainability fair at the recently acquired City property located adjacent to the Spot. Approximately fifteen organizations were at the fair to provide information to the public and demonstrate sustainable practices. Demonstrations included owl box making, rodent trapping, worm bin design, weed maintenance and drought tolerant landscaping to name a few. Following the fair, there was a film screening of "Soil or bees or ????" held at the Veterans Memorial Building.

The committee plans to hold another fair in 2015 and will strive to further public outreach for the fair in the form of advertising and other methods.

Those that attended and participated in the fair were as follows:

First Name	Last Name	Organization
Andrea	Adams-Morden	Santa Barbara Botanic Gardens
Eddie	Aronchick	Agri-turf
Todd	Bedd	Santa Barbara Beekeepers Association
Matt	Boeck	Sacred Cow Compost
Matt	Buckmaster	Island Seed & Feed
Kelly	Campbell	Fairview Gardens
Will	Carleton	IPM Advisory Committee
Miguel	Checa	Carpinteria Valley Association
Kevin	Childerley	Santa Barbara Aquaponics
Rick	Escalera	Agri-turf
Mike	Gonella	SBCC Horticulture Department
Rhonda	Gutierrez	Carpinteria Valley Water District
Michael	Hanrahan	Carpinteria Valley Association
Shirley	Johnson	Carpinteria Valley Association
Donna	Jordan	Carpinteria Beautiful
Brenton	Kelly	Quail Springs Permaculture
Jake	Kelly	Chapala Gardens
Joy	Kelly	Chapala Gardens
Loren	Luyendyk	Santa Barbara Organics
Edith	Maurno	Quail Springs Permaculture
Bill	Palmisano	Non Toxic Landscaping
Ben	Pitterle	Santa Barbara Channel Keeper
Sasha	Rabin	Quail Springs Permaculture
Mary Ann	Rajala	S.B. County Agricultural Commissioner's Office
Matt	Roberts	City of Carpinteria Parks and Recreation Director
Renee	Roth	Santa Barbara Surf Rider
Mark	Satterfield	All Around Landscape & Supply

First Name	Last Name	Organization
Janice	Sester	Quail Springs Permaculture
Ana	Smith	Casitas Valley Creamery
Jesse	Smith	Casitas Valley Creamery
Trish	Stone-Damen	City of Carpinteria IPM Advisory Committee
Jay	Sullivan	City of Carpinteria IPM Advisory Committee
Jim	Taylor	Carpinteria Valley Association
Kimberley	True	Santa Barbara Surf Rider
Corey	Welles	Lotusland
David	White	Center for Regenerative Agriculture
Nick	Wigel	Super Bee Rescue and Removal
Barbara	Wishingrad	Sweetwater Collaborative



This Park is Green for your Health and Safety
MONTE VISTA PARK


City of Carpinteria
Parks and Recreation

This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.

 http://www.carpinteria.ca.us/parks_rec/index.shtml (805) 684 5405 x449

Conclusions.

1. Use of manual methods to remove rodents and weeds continues to be the first line of defense. With weeds and invasive plants, the lack of rain has helped tremendously to keep the need for herbicides minimal. When rains return, the challenge will be greater. The opportunity to become familiar with green list herbicides with their use in 2014 yielded poor results, but as little weed growth has occurred due to the lack of rain, the situation has been manageable.

2. With gophers, the challenge has been in keeping up with the population that can invade from all adjacent properties. Staff time has been diverted to contain heavy populations and the cost is higher than anticipated. Staff is considering outsourcing some of the trapping and also the use of rodenticide to get an upper hand while continuing trapping to save staff time and money.

Park Signage

In order to inform the public about the IPM policy adopted by the City, the Parks Department has installed signs at Viola Fields, El Carro Park and Monte Vista Park. The signs are in both English and Spanish and have a QR code that may be scanned that will lead a user to the City's website.



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MONTE VISTA PARK



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2. With gophers, the challenge has been in keeping up with the population that can invade from all adjacent properties. Staff time has been diverted to contain heavy populations and the cost is higher than anticipated. Staff is considering outsourcing some of the trapping and also the use of rodenticide to get an upper hand while continuing trapping to save staff time and money.
3. The infestation of weeds in the turf areas is continuing. The sports fields that must endure high levels of use may be more difficult to manage as broadleaf weeds can out compete the grass but is less durable in high use. Cultural care practices to reduce weed infestation have been implemented but with unsatisfactory results so far.
4. Baseball infields will require additional work to prepare them for the season due to weed encroachment. Prior to the IPM policy, these infestation was controlled by use of an herbicide. Now more costly mechanical means will be used.
5. The drought continues to suppress weed growth in the city parks and right of ways that helps to reduce the need for herbicide applications.

This Park is Green for your Health and Safety

VIOLA FIELDS



This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.



http://www.carpinteria.ca.us/parks_rec/index.shtml (805) 684 5405 x449

This Park is Green for your Health and Safety

EL CARRO PARK



This Park is operated as a GREEN park by the City of Carpinteria. Only GREEN materials are used here unless 48 hours notice is posted. For more information about GREEN materials visit our website or call.

Este parque es operado como un parque VERDE por la Ciudad de Carpinteria. Sólo los materiales VERDES se utilizan aquí menos 48 horas de aviso se publica. Para obtener más información acerca de los materiales VERDES visite nuestro sitio web o llame al.

http://www.carpinteria.ca.us/parks_rec/index.shtml

(805) 684 5405 x449



Meeting Notice

IPM Advisory Committee

Monday, March 3, 2014

3:30- 5:00 PM

**City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)

New Business

- 5) Public Works Spraying of Neonicotinoids
 - a) <http://www.capitalpress.com/apps/pbcs.dll/article?AID=/20140131/ARTICLE/140139965/1169>
 - b) Site visit to tree for assessment
- 6) Education/outreach plan
- 7) Topics for Next Meeting
- 8) Next Meeting Date: Suggested - April 21
- 9) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, April 21, 2014

3:30- 5:00 PM

**City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Asian Citrus Psyllid - Update on CDFA Application
- 6) Review Venco Western Contract as it Pertains to Green Policies
- 7) Education/outreach plan/Program
 - a) Draft
 - b) Sustainable Landscaping Day

8) New Business

- 9) Topics for Next Meeting
- 10) Next Meeting Date: Suggested - May 26
- 11) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, August 4, 2014

3:30- 5:00 PM

**City of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013**

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Update on Gopher control
- 6) Keepin it Real - Carpinteria Sustainability Day
 - a) Date
 - b) Location
 - c) Draft Overview
 - d) Subcommittee

7) New Business

- 8) Topics for Next Meeting
- 9) Next Meeting Date: Suggested - May 26
- 10) Adjournment

Meeting Notice

IPM Advisory Committee

Monday, September 15, 2014
4:00- 5:00 PM
City Of Carpinteria
City Hall
5775 Carpinteria Avenue
Carpinteria, CA 93013
(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Announcements
- 2) Public Comments (regarding matters not on this agenda)
- 3) **New-** Reports by community committee members

Old Business

- 4) Update on Park signage for Green Parks/Fields/Open Spaces and other city properties that are Green (8th street, Linden, etc.)
- 5) Update on Gopher control
- 6) Carpinteria Sustainability Fair
 - Update
 - Task List
 - Book Purchase - Xerces

7) New Business

- 8) Topics for Next Meeting
- 9) Next Meeting Date: Suggested – October 13th
- 10) Adjournment

Carpinteria Sustainable Landscape Fair

Sponsored by the City of

Carpinteria Parks and Recreation



SAT, OCT. 18
10am-4:30pm
Free to the public

Interactive Demonstrations

10am-2pm (on the half hour)

399 Linden Ave. (next to The Spot)

Bee Aware

Respecting the Pollinators

Worms Eat Our Kitchen Scraps

Create Compost out of waste

Weed Tolerance and Maintenance

Learn the non-toxic secrets

Gophers, and Rodents, and ants oh My!

Reduce/replace The Lawn

Sheet mulching for Native Planting

Local Resources

10am-2pm

399 Linden Ave. (next to The Spot)

Carpinteria Beautiful
City of Carpinteria Community Garden
Carpinteria Valley Association
SB ChannelKeeper
Carpinteria Valley Water District
Sweetwater Collaboration
Island Seed & feed
All Around Irrigation
Rick Escalera Compost Tea/ Agri-turf
Casitas Valley Farms/Quail Springs
Fairview Gardens
Surfrider/Ocean Friendly Gardens
Nontoxic Landscaping
Sacred Cow Compost
Las Palmitas Ranch
Chapala Tower Gardens
Santa Barbara Beekeepers Association
Santa Barbara Botanic Garden
Santa Barbara Organics
Center for Regenerative Agriculture
SB Agricultural Commissioner Office

Growing Living Soil

Corey Welles, Lotusland

3:00-4:30pm

Carpinteria Veterans Memorial - 941 Walnut

Info: mattr@ci.carpinteria.ca.us



2014 Facility Use of Pesticides

Date	Company	Product	EPA #	Amount	Method	Target Species	Location
01/06/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
01/06/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
01/29/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	2 Scoops	Spot	Ants	Vet Hall
01/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	2 Blocks	Bait	Rodents	Vet Hall
01/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	City Hall
02/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
02/22/2014	Santa Barbara Pest	Terad3 Blox	12455-106	12 Blocks	Bait	Rodents	City Hall
02/26/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
03/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
03/20/2014	Santa Barbara Pest	Terad3 Blox	12455-106	5 Blocks	Bait	Rodents	Vet Hall
03/20/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
04/07/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
04/07/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
04/23/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	5 Scoops	Band Spray	Ants	Vet Hall
04/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
04/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	8 Blocks	Bait	Rodents	City Hall
05/05/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
05/21/2014	Santa Barbara Pest	Terad3 Blox	12455-106	6 Blocks	Bait	Rodents	Vet Hall
05/21/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Bocks	Bait	Rodents	City Hall
06/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
06/13/2014	Santa Barbara Pest	Mpede (refined soap)	53219-6	32 Pt	Band Spray	Tree Insects	City Streets
06/18/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Blocks	Bait	Rodents	Vet Hall
06/18/2014	Santa Barbara Pest	Terad3 Blox	12455-106	14 Blocks	Bait	Rodents	City Hall
07/07/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
07/31/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	9 scoops	Band Spray	Ants	Vet Hall
07/31/2014	Santa Barbara Pest	Terad3 Blox	12455-106	13 Blocks	Bait	Rodents	Vet Hall
07/31/2014	Santa Barbara Pest	Terad3 Blox	12455-106	15 Blocks	Bait	Rodents	City Hall
08/04/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Rodents	Clinic
08/04/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
08/25/2014	Santa Barbara Pest	Terad3 Blox	12455-106	10 Blocks	Bait	Rodents	Vet Hall
08/25/2014	Santa Barbara Pest	Terad3 Blox	12455-106	12 Blocks	Bait	Rodents	City Hall

*N/A = Not Available

Date	Company	Product	EPA #	Amount	Method	Target Species	Location
09/02/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
09/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	13 Blocks	Bait	Rodents	Vet Hall
09/23/2014	Santa Barbara Pest	Terad3 Blox	12455-106	17 Blocks	Bait	Rodents	City Hall
09/30/2014	Channel Islands Restoration	Aquamaster	524-343	16oz	Spray	Kikuyu	Tar Pits
09/30/2014	Channel Islands Restoration	Dyne-Amic (Additive)	5905-5007-AA	8oz	Spray	Kikuyu	Salt Marsh
01/05/00	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
10/29/2014	Santa Barbara Pest	EcoPCO WPX (Plant Oils)	67425-25-655	9 scoops	Band Spray	Ants	Vet Hall
10/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
10/29/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
11/03/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
11/17/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
11/17/2014	Santa Barbara Pest	Terad3 Blox	12455-106	4 Blocks	Bait	Rodents	City Hall
12/01/2014	Western Exterminator	Optiguard	100-1260	N/A*	Bait	Ants	Clinic
12/01/2014	Western Exterminator	Cyfluthrin	499-304	N/A*	Spray	Ants	Clinic
12/10/2014	Santa Barbara Pest	Terad3 Blox	12455-106	3 Blocks	Bait	Rodents	Vet Hall
12/10/2014	Santa Barbara Pest	Terad3 Blox	12455-106	2 Bocks	Bait	Rodents	City Hall

*N/A = Not Available



White Clover
Trifolium repens



El Carro Park

White Clover is native to Europe, North Africa, and West Asia. It has been widely introduced worldwide as a pasture crop, and is now common in most grassy areas of North America.



Gopher damage
at Viola Fields



El Carro Park

Gopher damage causes irrigation system damage,
trip hazards and poor quality of play.



**Broadleaf infestation
El Carro Park**



**Weeds in the
infield at
Viola Fields**



City of Carpinteria

COUNCIL AGENDA STAFF REPORT February 23, 2015

ITEM FOR COUNCIL CONSIDERATION

Reduce the Carpinteria First Committee size from nine to seven members.

STAFF RECOMMENDATION

Action Item **X**; Non-Action Item ☐

Reduce the Carpinteria First committee size from nine to seven members and change the corresponding At-Large and Chamber committee representatives from four to three.

Motion: I move that the Carpinteria First committee size be reduced from nine members to seven and that the corresponding At-Large and Chamber member representatives be reduced from four to three.

BACKGROUND

At the City Council meeting of May 11, 2009 various items related to the City's Carpinteria First committee were acted upon by vote of the Council; one of the items included expansion of the Carpinteria First committee from five to nine members. The committee is requesting that the committee size be reduced from nine to seven members.

DISCUSSION

Since the Carpinteria First committee was formed its committee membership has gradually declined; currently there are five committee members. Although there have been on-going recruiting efforts (e.g., scroll announcement on TV channel 21, committee vacancy posting at City Hall, solicitation of potential members), recruiting new members has been a challenge. A reduced committee size will assist in reducing the members needed for a quorum and will make it easier to fully staff a seven member committee.

POLICY CONSISTENCY

The Carpinteria First committee provides City related economic vitality efforts. A reduced committee size will assist in reducing the members needed for a quorum and will make it easier to fully staff a seven member committee.

FINANCIAL CONSIDERATIONS

NA

LEGAL

The Carpinteria First committee is subject to the Brown Act meeting requirements. A reduced committee size will assist in reducing the members needed for a quorum.

OPTIONS

Decide not to reduce the size of the Carpinteria First committee at this time

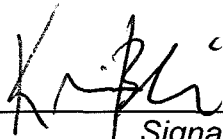
PRINCIPAL PARTIES EXPECTED AT MEETING

NA

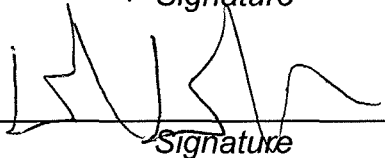
ATTACHMENTS

NA

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(805) 684-5405 x450 kevins@ci.carpinteria.ca.us



Signature



Signature

Reviewed by: Dave Durflinger, City Manager