

City of Carpinteria
City Council Regular Meeting Agenda
Monday, January 14, 2013
Council Chamber, 5775 Carpinteria Avenue

4:30 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 Friday prior to the Council meeting.
- As a courtesy to others and to avoid interference with the public address system, please refrain from using cell phones in the Council Chambers and please turn off all audible pagers and rings.
- If you wish to speak on a matter scheduled for consideration in a closed session, you will have an opportunity to address the City Council before the Council retires to its closed session deliberations.

**ESTIMATED
TIME:**

4:30 p.m.

CALL TO ORDER

ROLL CALL

CLOSED SESSION

1. Public Employees Performance Evaluation Government Code
Section 54957

Title: City Manager, Dave Durflinger

PUBLIC COMMENT ON CLOSED SESSION MATTERS

TEMPORARY ADJOURNMENT TO CLOSED SESSION

5:30 p.m.

CALL BACK TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

CLOSED SESSION REPORT

5:33 p.m.

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS

2. Presentation to Carpinteria Warriors Girls Varsity Tennis Team.
3. Presentation by THRIVE Carpinteria.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

5:50 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.

5:52 p.m.

PRESENTATIONS BY CITIZENS/PUBLIC COMMENT

This is a time for public comments on matters not otherwise on the agenda but within the subject matter jurisdiction of the City Council. The

Public Comment period is limited to 15 minutes and divided among those persons desiring to speak. No person shall speak longer than three minutes; however, the Mayor may establish shorter periods based on the time available and/or the number of persons waiting to speak. Persons wishing to speak on a specific item will be recognized at the time the agenda item is considered.

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

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

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

6:07 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.

4. Minutes of the regular meeting held December 10, 2012.
5. Expenditures for the period ending January 9, 2013.
6. Adopt Resolution No. 5428, as read by title only, Establishing Parking Restrictions for Charging of Electric Vehicles.

ADMINISTRATIVE MATTER(S): NONE

PUBLIC HEARING(S): NONE

OTHER BUSINESS:

6:10 p.m.

7. First Annual Integrated Pest Management Program Report

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

Staff presenter: Matt Roberts, Director Parks and Recreation

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

- 6:30 p.m. 8. Parking Facilities Development Impact Fee (DIF) Extension of Reduced Fee

Recommendation: Adopt Resolution No. 5427, as ready by title only, thereby extending the reduced Parking Facilities Development Impact Fee.

Staff presenter: Charles Ebeling, Public Works Director/City Engineer/Traffic Engineer

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

- 6:50 p.m. 9. Approval of Independent Auditor Report Fiscal Year 2011-12.

Recommendation: Receive and file the Independent Auditors Report for fiscal year 2011-12.

Staff presenter: John Thornberry, Finance Director

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

- 7:05 p.m. 10. Selection of Representatives on Regional Agencies, Committees and Ad Hoc Committees

Recommendation: Appoint Councilmembers to Regional Agencies, Committees and Ad Hoc Committees, as determined appropriate.

Staff presenter: Dave Durflinger, City Manager

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

7:20 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) (Reddington/Alt Carty)
- b. California Joint Powers Insurance Authority (CJPIA) (Clark/Alt. Reddington)
- c. Channel Counties Division, League of California Cities (Reddington/Alt. Stein)
- d. Santa Barbara Association of Governments (SBCAG) (Clark/Alt. Reddington)
- e. Santa Barbara County Air Pollution Control District (APCD) (Reddington/Alt. Clark)
- f. Santa Barbara Joint Housing Task Group (Carty & Reddington)
- g. Multi-jurisdictional Solid Waste Task Force (Clark/Alt. Stein)
- h. South Coast Homeless Advisory Committee (Reddington)
- i. South Coast Task Force on Youth Gangs Leadership and Executive Council (Carty & Clark)

2. Joint and Special Committees

- a. City Council/Chamber of Commerce Board of Directors Committee (Carty & Reddington)
- b. City Council/Fire District Board Committee (Clark & Stein)
- c. City Council/School Board Committee (Stein & Carty)

3. Ad Hoc Committees

- a. Budget Committee (Stein & Clark)
- b. Public Facility Site Acquisition/Development Committee (Carty & Stein)
- c. Transportation Committee (Stein)
- d. Water District Committee (Reddington & Stein)

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)

7:25 p.m.

ADJOURNMENT

The next regular meeting to be held on **Monday, January 28, 2013**, at **5:30** P.M., in the Council Chamber, City Hall, 5775 Carpinteria Avenue, Carpinteria, California.

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

This agenda was posted on Thursday, January 10, 2013, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.



City of Carpinteria

January 14, 2013

THRIVE Carpinteria

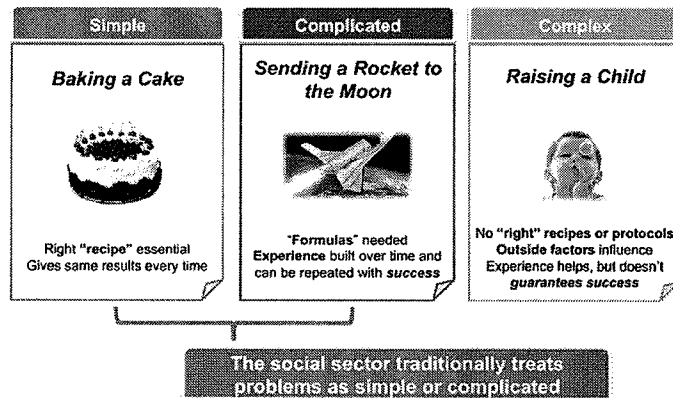
- A public–private collaboration;
- Based on the Harlem Children’s Zone & STRIVE;
- Aimed at preparing *all* children for kindergarten *and* career;
- Through the creation of an articulated and integrated support system;
- Including cognitive, social-emotional, health and family strengthening; and
- Purposeful funding tied to results.



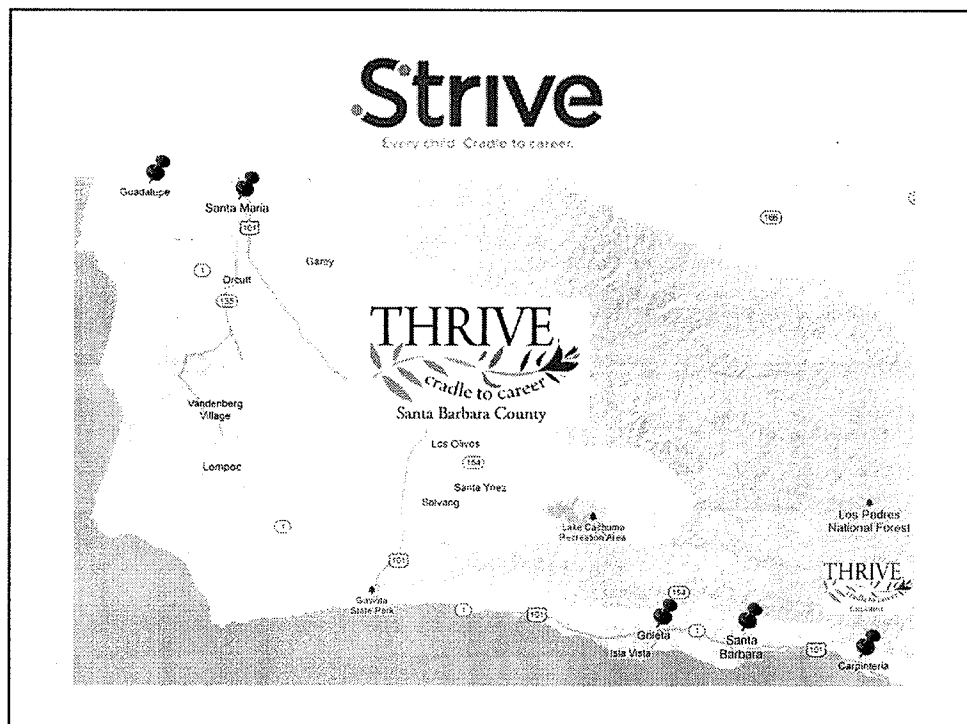
*A community collaborative dedicated to unlocking the potential
of every child in Santa Barbara County – from cradle to career!*

Address a Complex Problem

There Are Several Types of Problems



A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County - from cradle to career!



STRIVE / THRIVE



Shared Community Vision



Evidence-Based Decision-Making



Collaborative Action



Investment & Sustainability



A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Key Components

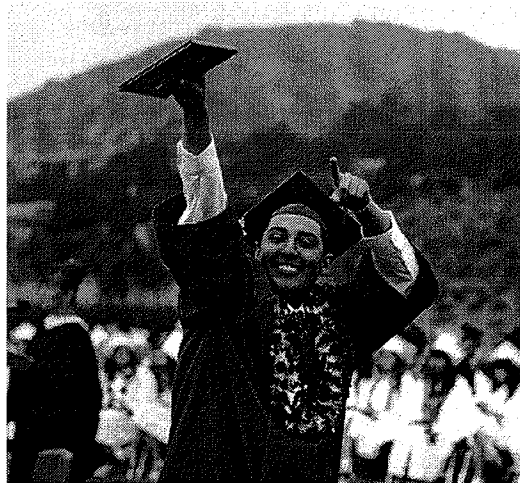
- A vision beyond high school
- A cradle-to-career pathway
- Address the gap early
- Using evidence to improve
- Collective impact
- Long-term partnerships for shared responsibility



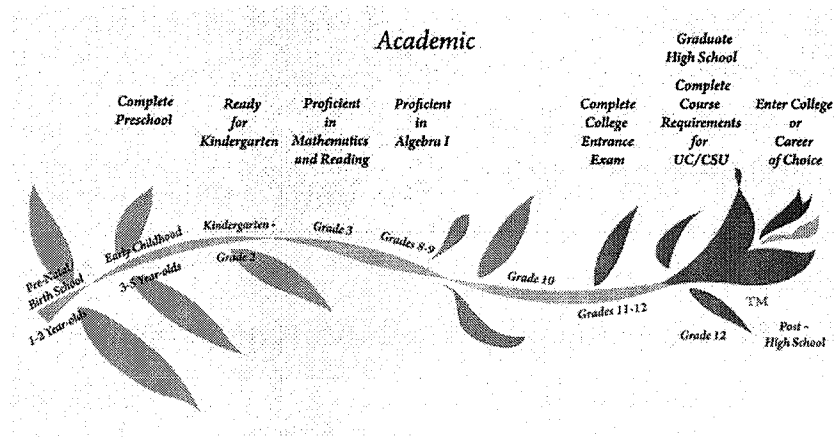
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

A Vision Beyond High School

Every student leaves CUSD prepared to enter a college or career of his/her choice.

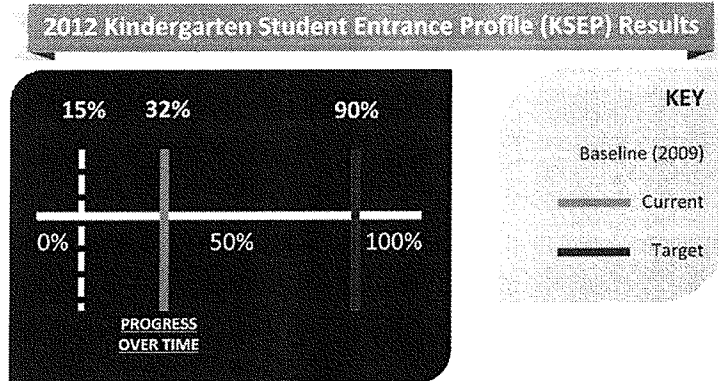


Cradle-to-Career Pathway



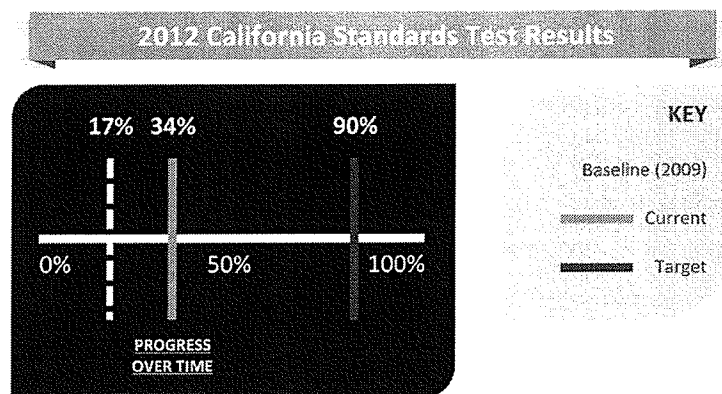
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

2012 CCPM K Readiness Results



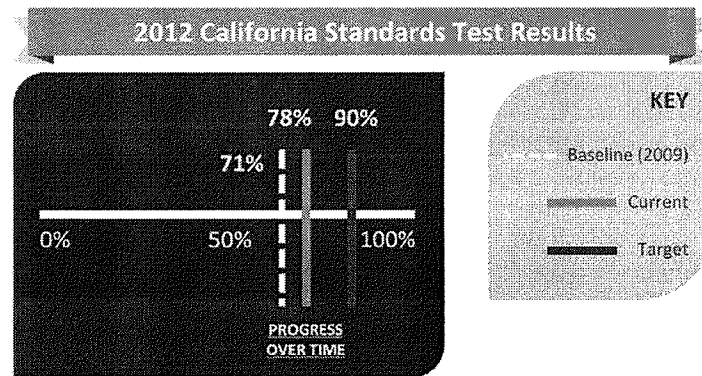
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Grade 9 Algebra Proficiency



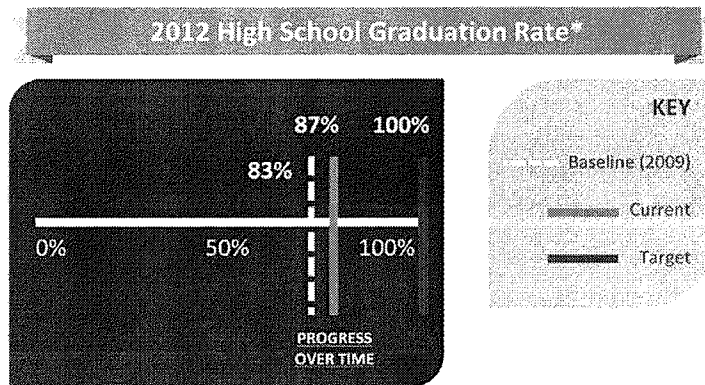
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Grade 3 Mathematics Proficiency



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CUSD High School Graduation

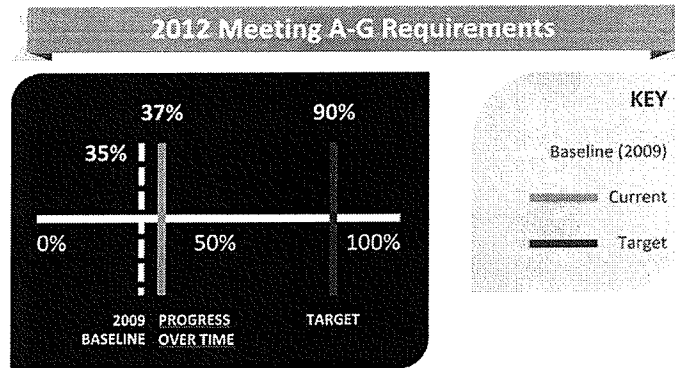


*Includes Rincon High School



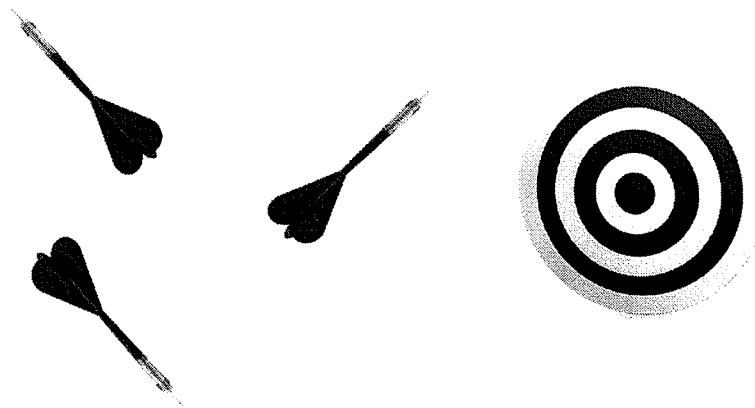
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

A-G Requirements



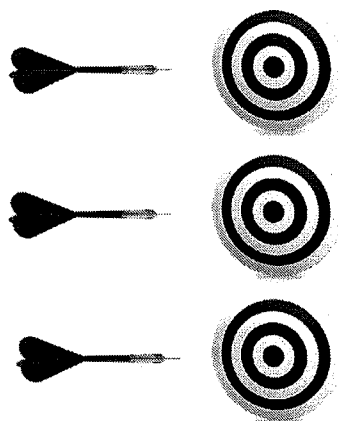
A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Isolated Impact



A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Coordinated to Collective Impact



A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

Long-term Partners

THRIVE	OTHER (partial)
• First 5 Santa Barbara • JS Bower Foundation • Hutton-Parker Foundation • Orfalea Foundations • Santa Barbara Foundation • The Philanthropic Initiative • The Wood-Claeyssens Foundation	• CA Dept of Ed Childcare Contracts • Community Action Commission/Head Start • Cottage Health Systems • La Centra Summerlin Foundation • Linked Foundation • Outhwaite Foundation • SB County Services (WIC, WIB, DSS, DA, Probation) • United Way Santa Barbara • Women's Fund Santa Barbara • William and Lottie Daniel Childcare Fund



A community collaborative dedicated to unlocking the potential of every child in Santa Barbara County – from cradle to career!

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Who We Are

THRIVE Carpinteria is a community collaborative based on the Harlem Children's Zone and the *THRIVE* model. Beginning in 2003, *THRIVE Carpinteria* launched a comprehensive system of early care and learning aimed at significantly increasing Kindergarten Readiness. In a short three years, *THRIVE Carpinteria* has increased the percentage of children who are kindergarten ready by 19%. Today...



THRIVE Carpinteria aspires to close the readiness gap by ensuring all children in Carpinteria Unified School District enter kindergarten "ready" and are successful through high school and beyond!

Cradle to Career!

What's New?

Building a cradle-to-career student success pathway means identifying critical indicators along the pathway that matter most to college, career, and life readiness. *THRIVE Carpinteria* is engaged in this rigorous development process.

[READ MORE](#)



CONNECTED TO CARP

A monthly newsletter of *THRIVE Carpinteria*

[VIEW THIS NEWSLETTER](#)

Be a THRIVE Champion!



Make a difference today!
*Inspire, Inform, Involve, Instruct,
 Influence, Invest!*



Thank You for Your Participation!

THRIVE Carpinteria is a public-private collaboration aimed at preparing every student in Carpinteria Unified School District for the college or career of his or her choice. Together, we can make a significant difference in the future by investing in our children today. Please complete this card and let us know how you would like to be involved.

Print Name: _____ Email: _____

- ☐ **Inspire** - Encourage youth and youth providers
- ☐ **Inform** - Spread the word about *THRIVE Carpinteria* in the community.
- ☐ **Involve** - Participate in events and committees.
- ☐ **Instruct** - Teach students (e.g., guest speaker, career days, mentoring, job shadows, intern opportunities).
- ☐ **Influence** - Get others involved
- ☐ **Invest** - Provide resources to support *THRIVE Carpinteria* goals

☐ Yes, I want you to sign me up for *THRIVE Carpinteria's* Monthly E-Newsletter, *Connected to CARP*.

Contact THRIVE Carpinteria

Website:

<http://www.cusd.net>

Click on



Co-directors:

Michelle Robertson
mrobertson@cusd.net
805-566-1600

Dr. Sally Kingston
skingston@cusd.net
805-684-4511

**City of Carpinteria
City Council Minutes
Regular Meeting
Council Chambers
Monday, December 10, 2012**

CALL TO ORDER

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

ROLL CALL

Councilmembers present:

Councilmember Carty
Councilmember Reddington
Vice Mayor Stein
Mayor Clark

Staff members present:

Dave Durlinger, City Manager
Peter Brown, City Attorney
Fidela Garcia, City Clerk
Jackie Campbell, Community Development Director
Nick Bobroff, Associate Planner
Charlie W. Ebeling, Public Works Director/City Engineer/Traffic Engineer
Matt Roberts, Community Services Director

PLEDGE OF ALLEGIANCE

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

CERTIFICATION OF THE ELECTION

1. Approve and Adopt Resolution No. 5422, a Resolution of the City Council of the City of Carpinteria, California, Reciting the Facts of the General Municipal Election Held on November 6, 2012, Declaring the Results and Such Other Matters as Provided by Law.

Fidela Garcia, City Clerk, presented the report.

Motion by Vice Mayor Stein, seconded by Councilmember Carty, to approve and adopt Resolution No. 5422, a Resolution of the City Council of the City of Carpinteria, California, Reciting the Facts of the General Municipal Election Held on November 6, 2012, Declaring the Results and Such Other Matters as Provided by Law.

Upon voice vote, motion carried.

Councilmember Reddington read from her prepared statement acknowledging City staff, City Council, and the community.

COUNCIL MEMBER INDUCTION

- a. Administration of oaths of office to incoming Councilmembers

Fidela Garcia, City Clerk, administered the oath of office to incoming Councilmembers Wade Nomura and Fred Shaw.

- b. Seating of the new City Council

Councilmembers Wade Nomura and Fred Shaw took their seats at the dais.

- c. Roll call of the new City Council

Councilmember Carty
Councilmember Nomura
Councilmember Shaw
Vice Mayor Stein
Mayor Clark

- d. Comments from incoming Councilmembers

Councilmember Nomura stated that he planned on doing his best for the community.

Councilmember Shaw expressed his appreciation to the community.

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS

2. Recognition and Presentation of Resolution No. 5423 Thanking Kathleen Reddington for her service to the City of Carpinteria as Councilmember from 2008 to 2012.

Motion by Vice Mayor Stein, seconded by Councilmember Shaw, to adopt Resolution No. 5423 thanking Kathleen Reddington for her service to the City of Carpinteria as Councilmember from 2008 to 2012.

Upon voice vote, motion carried.

Mayor Clark read Resolution No. 5423 and presented a plaque to Kathleen Reddington.

Vice Mayor Stein and Councilmember Carty acknowledged Kathleen Reddington for her service.

Councilmember Carty congratulated Councilmembers Nomura and Shaw and stated that he looks forward to working with them.

Nan Drake, representing Harrison Industries, acknowledged Kathleen Reddington and presented her with a floral arrangement.

RECESS FOR REFRESHMENTS (20 minutes)

The City Council recessed at 5:52 p.m.

RECONVENE FOR REGULAR MEETING

The City Council reconvened at 6:25 p.m.

ELECTION OF MAYOR AND VICE MAYOR

Mayor Clark opened the nominations for Mayor.

Motion by Councilmember Carty, seconded by Councilmember Shaw, to nominate J. Bradley Stein as Mayor.

Motion by Councilmember Nomura, seconded by Vice Mayor Stein, to close the nominations for Mayor.

Upon roll call vote to nominate J. Bradley Stein for Mayor, all were in favor and the motion carried.

Mayor Clark opened the nominations for Vice Mayor.

Motion by Mayor Clark, seconded by Vice Mayor Stein, to nominate Gregg Carty as Vice Mayor.

Motion by Councilmember Shaw, seconded by Councilmember Nomura, to close the nominations for Vice Mayor.

Upon voice vote to close the nominations for Vice Mayor, motion carried.

Upon roll call vote to nominate Gregg Carty for Vice Mayor, all were in favor and the motion carried.

Mayor Stein took his seat at the dais and thanked the City Council for his nomination as Mayor. He welcomed Councilmembers Nomura and Shaw and stated that he looks forward to working with the entire Council. He thanked his wife, Carla, and his sons Kevin, Jeremy, and Eric, for their support.

Councilmember Clark thanked the community for the opportunity to serve as Mayor.

Vice Mayor Carty acknowledged Councilmember Clark for his service as Mayor and stated that he was honored to be serving as Vice Mayor.

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS (Cont'd)

3. Presentation of a Proclamation Declaring January 2013 Carpinteria Business Month.

Mayor Stein presented a proclamation to Lynda Lang declaring January 2013 as Carpinteria Business Month. Ms. Lang thanked the City Council and encouraged the community to shop locally. She announced the upcoming 55th Annual Community Awards Banquet.

Karen Graff, Chair of the 55th Annual Community Awards Banquet, expressed the Chamber of Commerce's appreciation. She noted that the awards banquet would be hold on January 26 at 5:30 p.m. the Boys and Girls Club.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS: NONE

Mayor Stein thanked everyone for participating in the Holiday Parade and the Third Annual Tree Festival. Vice Mayor Carty recognized the Hospice Tree Lighting ceremony.

Mayor Stein stated the he would adjourn the meeting in honor of Betty Zittelle.

CITY MANAGER'S REPORT

- Next Regular City Council meeting will be January 14, 2013
- City Hall offices will be closed December 24, 25, 31, and January 1
- Meeting with shark sighting experts will be hold on January 11 at the Plaza Theater
- City Hall Toys for Tots collection ends on January 14
- City Hall collection for Food Bank of Santa Barbara ends on December 21.

PRESENTATIONS BY CITIZENS/PUBLIC COMMENT

Reiko Karl congratulated Councilmembers Nomura and Shaw on their election.

AGENDA MODIFICATIONS: NONE

CONSENT CALENDAR

Councilmember Clark pulled Item 7 for discussion.

Motion by Councilmember Clark, seconded by Councilmember Nomura, to approve the Consent Calendar as amended with the resolutions as read by title only.

Upon voice vote, motion carried with Councilmembers Nomura and Shaw abstaining from Item 4, Minutes of the regular meeting held November 26, 2012.

4. Minutes of the regular meeting held November 26, 2012.
5. Expenditures for the period ending December 5, 2012.
6. Adopt Resolution No. 5421, as read by title only, A Resolution of the City Council of the City of Carpinteria Declaring Certain Equipment as Surplus Assets; and Authorize Disposal of two 1997 Ford Taurus sedans.
8. Adopt Resolution No. 5425, as read by title only, A Resolution of the City Council of the City of Carpinteria Accepting an Increase of Grant Funds Under the California Department of Boating and Waterways Beach Shore Protection Program for a Feasibility Study in the amount of \$162,500.
9. Approve and Establish the On-Call Professional Services Program 2012.

ADMINISTRATIVE MATTER(S): NONE

PUBLIC HEARING(S): NONE

OTHER BUSINESS:

10. Beach Neighborhood Residential Design Guidelines

Recommendation: Receive presentation and any public comment on the Beach Neighborhood Residential Design Guidelines

Nick Bobroff, Associate Planner, presented the staff report and PowerPoint presentation.

The City Council provided comments regarding satellite dish antennas, obstruction of view shed, measurement of building maximum height from the finished grade, and flood plain administration.

No public comment.

Received and filed.

11. Relinquishment of Excess Roadway Right-of-Way Based on Downtown and Beach Neighborhood Street Designs

Recommendation: That the City Council adopt Resolution No. 5426, as read by title only, approving the relinquishment of excess property and execute a quit claim deed relinquishing excess roadway right-of-way at 4726 Dorrance Way to the adjacent property owner.

Staff presenter: Charlie W. Ebeling, Public Works Director/City Engineer/Traffic Engineer, presented the staff report and PowerPoint presentation.

Betty Reeves spoke in support of staff's recommendation.

Russ Baggerly spoke in support of staff's recommendation. He asked that the City Council consider waiving the fees. Mr. Ebeling responded that it was appropriate that Mrs. Reeves pay the fees to process the application so that the City may recover the cost staff's time

Motion by Councilmember Clark, seconded by Vice Mayor Carty, to adopt Resolution No. 5426, as read by title only, approving the relinquishment of excess property and execute a quit claim deed relinquishing excess roadway right-of-way at 4726 Dorrance Way to the adjacent property owner and refund the fees paid.

Upon voice vote, motion carried.

12. Process and Schedule for Recruitment and Appointments to City Commissions, Boards and Committees

Recommendation: Receive and file report.

Dave Durflinger, City Manager, presented the staff report.

No public comment.

Received and filed.

13. Schedule and Approach to Annual Work and Strategic Planning

Recommendation: Set the special meeting date of Saturday, January 26, 2013, from 8am-1pm, for consideration of the Annual Work Program and update of the City's Strategic Plan.

Dave Durflinger, City Manager, presented the staff report.

No public comment.

Motion by Councilmember Clark, seconded by Councilmember Nomura, to set the special meeting date of Saturday, January 26, 2013, from 8am-1pm, for consideration of the Annual Work Program and update of the City's Strategic Plan.

Upon voice vote, motion carried.

7. Adopt Resolution No. 5424, as read by title only, A Resolution of the City Council of the City of Carpinteria Approving the Application for the Grant Funds for the Environmental Enhancement and Mitigation Program under the Section 164.56 of the Streets and Highways Code for the Following Project: Carpinteria Community Garden.

Matt Roberts, Community Services Director, presented the staff report.

Councilmember Clark expressed concern with the City Council making a precedent for a land use policy based upon an available grant. City Manager Dave Durflinger addressed Councilmember Clark's concern and noted that the City would not be locked in should the City be awarded the grant. He also noted that staff would be bringing back an item for the City Council to review land use in the subject area.

Mr. Roberts spoke regarding the timing and award of grant applications.

No public comment.

Motion by Vice Mayor Carty, seconded by Councilmember Clark, to adopt Resolution No. 5424, as read by title only, A Resolution of the City Council of the City of Carpinteria Approving the Application for the Grant Funds for the Environmental Enhancement and Mitigation Program under the Section 164.56 of the Streets and Highways Code for the Following Project: Carpinteria Community Garden.

Upon voice vote, motion carried.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

City Manager Dave Durlinger noted that appointments to Boards and Committees would be scheduled for the January 14, 2013 City Council meeting.

ADJOURNMENT

The meeting was adjourned at 7:54 p.m. by Mayor Stein, in honor of Betty Zittelle.

J. Bradley Stein, Mayor

ATTEST:

Fidela Garcia, CMC
City Clerk

12:11 PM

01/09/13

CITY OF CARPINTERIA
Warrant Register
 December 6, 2012 through January 9, 2013

Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
95683	12/12/12 10:07:20	12/12/12	79362	ACCESS CONTROL ...	ACCESS CONT...	INVOICE #0016187	100010...	
95636	12/11/12 15:57:07	10/15/12	0016187		ACCESS CONT...	VETS HALL SECURITY	484835...	-147.25
					ACCESS CONT...	VETS HALL SECURITY	100023...	-3.95
TOTAL								-151.20
95684	12/12/12 10:07:20	12/12/12	79363	AERIOCONNECT	AERIOCONNECT	ACCOUNT 14215	100010...	
95642	12/11/12 16:05:06	12/1/12	654468		AERIOCONNECT	DSL MONTHLY SERVICE CHAR...	101822...	-66.06
TOTAL								-66.06
95685	12/12/12 10:07:21	12/12/12	79364	AG ENT INC	AG ENT INC	INVOICE 12351	100010...	
95662	12/11/12 16:57:49	11/30/12	12351		AG ENT INC	LINDEN & 8TH STREET	236122...	-345.00
TOTAL								-345.00
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95682	12/12/12 10:00:20	11/28/12	DEPOSIT ...		AGUILA, SONIA	VETS HALL CLEANING DEPOSIT...	100023...	-300.00
TOTAL								-300.00
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95619	12/11/12 12:11:28	12/11/12	PAYROLL...		BAILEY, TODD	PAYROLL 12-13-12	100010...	-1,589.65
TOTAL								-1,589.65
95688	12/12/12 10:07:23	12/12/12	79367	CA EMERGENCY SE...	CA EMERGEN...	2013 MEMBERSHIP DUES - JEA...	100010...	
95644	12/11/12 16:11:06	12/1/12	2013 MEM...		CA EMERGEN...	2013 MEMBERSHIP DUES - JEA...	102430...	-80.00
TOTAL								-80.00
95689	12/12/12 10:07:24	12/12/12	79368	CALIFORNIA JPIA	CALIFORNIA J...	INVOICE #7658	100010...	
95660	12/11/12 16:55:03	10/30/12	7658		CALIFORNIA J...	2012 RISK MANAGEMENT FORU...	101230...	-75.00
TOTAL								-75.00
95690	12/12/12 10:07:24	12/12/12	79369	CARPINTERIA-SUMM...	CARPINTERIA-...	NOVEMBER 2012 FIRE FEES	100010...	
95668	12/12/12 09:07:55	12/11/12	NOV 2012...		CARPINTERIA-...	BP 10779 - 6410 CINDY LANE	100026...	-205.00

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TOTAL								-205.00
95691	12/12/12 10:07:25	12/12/12	79370	CARRENO, AMBROSIO	CARRENO, AM...	CLEANING DEPOSIT REFUND	100010...	
95635	12/11/12 15:56:22	12/11/12	VETS HA...		CARRENO, AM...	CLEANING DEPOSIT REFUND	100023...	-296.05
TOTAL								-296.05
95692	12/12/12 10:07:26	12/12/12	79371	CLOUD, TAMARA	CLOUD, TAMA...	PAYROLL 12-13-12	100010...	
95620	12/11/12 12:12:03	12/11/12	PAYROLL...		CLOUD, TAMA...	PAYROLL 12-13-12	100010...	-1,455.76
TOTAL								-1,455.76
95693	12/12/12 10:07:26	12/12/12	79372	COAST AUTO PARTS...	COAST AUTO ...	ACCT NO 1165	100010...	
95664	12/11/12 17:02:30	11/30/12	NOV 2012...		COAST AUTO ...	597458 BOAT	286230...	-16.77
					COAST AUTO ...	597714 GENERATOR	101322...	-12.71
					COAST AUTO ...	597840 POOL ADA LIFT	486630...	-6.27
					COAST AUTO ...	598113 SHOP	253130...	-16.87
					COAST AUTO ...	598251 GENERATOR	101330...	-62.15
					COAST AUTO ...	598781 TRACTOR	253130...	-85.58
					COAST AUTO ...	598822 TRACTOR	253130...	-165.14
					COAST AUTO ...	598918 VEHICLE MAINTENANCE	253130...	-75.14
TOTAL								-440.63
95694	12/12/12 10:07:27	12/12/12	79373	COASTAL VIEW NEWS	COASTAL VIE...		100010...	
95643	12/11/12 16:05:41	10/29/12	39586		COASTAL VIE...	CITY HALL NEWS	104530...	-2,682.00
95671	12/12/12 09:09:41	11/30/12	39872		COASTAL VIE...	PET ADS	104730...	-20.00
95637	12/11/12 15:58:32	12/6/12	39933		COASTAL VIE...	PET AD	104730...	-20.00
95639	12/11/12 16:01:55	12/6/12	39890		COASTAL VIE...	FIRST FRIDAY	104430...	-750.00
TOTAL								-3,472.00
95695	12/12/12 10:07:28	12/12/12	79374	COUNTY SANITATIO...	COUNTY SANI...	INVOICE #32597	100010...	
95674	12/12/12 09:12:48	11/27/12	32597		COUNTY SANI...	HYDROVAC SERVICE	253122...	-1,125.00
TOTAL								-1,125.00
95696	12/12/12 10:07:29	12/12/12	79375	COX COMMUNICATI...	COX COMMUN...	ACCT #001 3011 022093901	100010...	
95616	12/07/12 13:32:27	12/1/12	00130110...		COX COMMUN...	INTERNET SERVICES - DECEMB...	101822...	-132.00

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TOTAL								-132.00
95697	12/12/12 10:07:29	12/12/12	79376	EASY LIFT TRANSPO...	EASY LIFT TRA...	INVOICE 5851	100010...	
95670	12/12/12 09:09:06	12/11/12	5851		EASY LIFT TRA...	CLAIM PER CONTRACT FOR DE...	273422...	-1,000.00
TOTAL								-1,000.00
95698	12/12/12 10:07:30	12/12/12	79377	EDD-SDI	EDD-SDI	ACCT #776-5147-9	100010...	
95628	12/11/12 15:37:04	12/11/12	PAYROLL...		EDD-SDI	PAYROLL 12-13-12	100022...	-644.65
TOTAL								-644.65
95699	12/12/12 10:07:31	12/12/12	79378	EDD-SIT	EDD-SIT	ACCT #932-0283-6	100010...	
95629	12/11/12 15:37:33	12/11/12	PAYROLL...		EDD-SIT	PAYROLL 12-13-12	100022...	-3,913.98
TOTAL								-3,913.98
95700	12/12/12 10:07:31	12/12/12	79379	ESPARZA, LORENA	ESPARZA, LO...	PAYROLL 12-13-12	100010...	
95621	12/11/12 12:12:47	12/11/12	PAYROLL...		ESPARZA, LO...	PAYROLL 12-13-12	100010...	-1,870.71
TOTAL								-1,870.71
95701	12/12/12 10:07:32	12/12/12	79380	FARLEY, SHANNA	FARLEY, SHAN...	PAYROLL 12-13-12	100010...	
95622	12/11/12 12:13:39	12/11/12	PAYROLL...		FARLEY, SHAN...	PAYROLL 12-13-12	100010...	-1,621.36
TOTAL								-1,621.36
95702	12/12/12 10:07:33	12/12/12	79381	HUGO'S AUTO DETAIL	HUGO'S AUTO ...	VEHICLE MAINTENANCE - NOVE...	100010...	
95634	12/11/12 15:54:22	12/11/12	NOV 2012...		HUGO'S AUTO ...	VEHICLE MAINTENANCE - NOVE...	101330...	-105.00
TOTAL								-105.00
95703	12/12/12 10:07:33	12/12/12	79382	JIMENEZ, JENNIFER	JIMENEZ, JEN...	PARKS DEPOSIT REFUND	100010...	
95655	12/11/12 16:27:43	11/30/12	DEPOSIT ...		JIMENEZ, JEN...	PARK DEPOSIT REFUND	232310...	-50.00
TOTAL								-50.00
95704	12/12/12 10:07:34	12/12/12	79383	KEISER, JON	KEISER, JON	PAYROLL 12-13-12	100010...	

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95623	12/11/12 12:58:03	12/11/12	PAYROLL...		KEISER, JON	PAYROLL 12-13-12	100010...	-1,505.99
TOTAL								-1,505.99
95705	12/12/12 10:07:35	12/12/12	79384	KEYT TV	KEYT TV		100010...	
95640	12/11/12 16:03:34	11/18/12	127190		KEYT TV	SHOP CARPINTERIA COMMERCI...	104430...	-55.25
95641	12/11/12 16:04:20	11/25/12	127868		KEYT TV	SHOP CARPINTERIA COMMERCI...	104430...	-463.25
TOTAL								-518.50
95706	12/12/12 10:07:36	12/12/12	79385	LEAGUE OF CA CITIES	LEAGUE OF C...	2013 MEMBERSHIP DUES	100010...	
95666	12/12/12 09:06:10	12/7/12	2013 MEM...		LEAGUE OF C...	2013 MEMBERSHIP DUES	105130...	-5,507.00
TOTAL								-5,507.00
95707	12/12/12 10:07:36	12/12/12	79386	MENDOZA, LOUIS	MENDOZA, LO...	PAYROLL 12-13-12	100010...	
95624	12/11/12 12:58:41	12/11/12	PAYROLL...		MENDOZA, LO...	PAYROLL 12-13-12	100010...	-1,456.31
TOTAL								-1,456.31
95708	12/12/12 10:07:37	12/12/12	79387	MEYER, ANN	MEYER, ANN	PAYROLL 12-13-12	100010...	
95625	12/11/12 12:59:26	12/11/12	PAYROLL...		MEYER, ANN	PAYROLL 12-13-12	100010...	-1,508.86
TOTAL								-1,508.86
95709	12/12/12 10:07:38	12/12/12	79388	MISSION UNIFORM S...	MISSION UNIF...	NOVEMBER 2012 UNIFORM	100010...	
95657	12/11/12 16:30:36	11/30/12	NOV 2012...		MISSION UNIF...	UNIFORM RENTAL - NOV	253119...	-61.80
					MISSION UNIF...	UNIFORM RENTAL - NOV	333219...	-61.80
					MISSION UNIF...	UNIFORM RENTAL - NOV	101319...	-30.90
					MISSION UNIF...	UNIFORM RENTAL - NOV	236119...	-30.90
TOTAL								-185.40
95710	12/12/12 10:07:39	12/12/12	79389	MONTECITO BANK &...	MONTECITO B...		100010...	
95659	12/12/12 09:01:07	11/23/12	4563		MONTECITO B...	PICTURE FRAMES	105130...	-21.53
					MONTECITO B...	PARTY SUPPLIES	104530...	-4.31
					MONTECITO B...	PARTY SUPPLIES	104530...	-22.96
					MONTECITO B...	WEBINAR	101622...	-149.00
					MONTECITO B...	ANNUAL FEE	101130...	-20.00
95677	12/12/12 09:31:11	11/24/12	4472		MONTECITO B...	PROJ 4864 - TRIATHLON MEETI...	100025...	-38.63
					MONTECITO B...	PROJ 4864 - TRIATHLON SAFET...	100025...	-44.94

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					MONTECITO B...	SHOP	253130...	-518.69
					MONTECITO B...	SHOP	333230...	-174.76
					MONTECITO B...	SHOP	333230...	-10.46
TOTAL								-1,005.28
95711	12/12/12 10:07:40	12/12/12	79390	ON TRAC	ON TRAC	INVOICE 7568077	100010...	
95667	12/12/12 09:06:42	12/11/12	7568077		ON TRAC	SHIPPING	317961...	-6.41
TOTAL								-6.41
95712	12/12/12 10:07:40	12/12/12	79391	PRAXAIR	PRAXAIR	INVOICE 44573893	100010...	
95471	12/04/12 09:26:55	11/16/12	44573893		PRAXAIR	PW SIGNAGE	253130...	-136.43
TOTAL								-136.43
95713	12/12/12 10:07:41	12/12/12	79392	SANTA BARBARA NE...	SANTA BARBA...	INVOICE T3288086	100010...	
95672	12/12/12 09:10:53	11/22/12	T3288086		SANTA BARBA...	PW ADVERTISING	103030...	-105.00
TOTAL								-105.00
95714	12/12/12 10:07:42	12/12/12	79393	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	100010...	
95630	12/11/12 15:38:11	12/11/12	PAYROLL...		SEUI LOCAL 620	PAYROLL 12-13-12	100022...	-146.19
TOTAL								-146.19
95715	12/12/12 10:07:42	12/12/12	79394	SO CA EDISON	SO CA EDISON	2-26-504-7225	100010...	
95527	12/05/12 09:28:35	12/1/12	2-26-504-7...		SO CA EDISON	STREET LIGHTING	292321...	-31.60
TOTAL								-31.60
95716	12/12/12 10:07:43	12/12/12	79395	SOLID WASTE SOLU...	SOLID WASTE ...	INVOICE NO 89	100010...	
95615	12/07/12 13:31:36	12/3/12	89		SOLID WASTE ...	AB 939 COORDINATION	393722...	-989.00
TOTAL								-989.00
95717	12/12/12 10:07:44	12/12/12	79396	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
95638	12/11/12 15:59:23	11/8/12	3185782339		STAPLES ADV...	OFFICE SUPPLIES	333230...	-1,923.38
95614	12/07/12 13:30:44	11/15/12	3186180528		STAPLES ADV...	PW SUPPLIES	253130...	-138.21
					STAPLES ADV...	PARKS	236122...	-179.30

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					STAPLES ADV...	VETS HALL	486530...	-161.20
					STAPLES ADV...	CITY HALL	101330...	-24.87
95365	11/27/12 09:49:44	11/16/12	3186233430		STAPLES ADV...	OFFICE SUPPLIES	101330...	-117.63
95366	11/27/12 09:51:45	11/16/12	3186233431		STAPLES ADV...	PARKS SUPPLIES	106930...	-99.21
TOTAL								-2,643.80
95718	12/12/12 10:07:45	12/12/12	79397	TORRES, ALBERT	TORRES, ALB...	PAYROLL 12-13-12	100010...	
95626	12/11/12 12:59:55	12/11/12	PAYROLL...		TORRES, ALB...	PAYROLL 12-13-12	100010...	-1,450.28
TOTAL								-1,450.28
95719	12/12/12 10:07:46	12/12/12	79398	TRI-CO BLUE PRINT ...	TRI-CO BLUE ...	INVOICE #0266687-IN	100010...	
95656	12/11/12 16:29:40	11/2/12	0266687-IN		TRI-CO BLUE ...	COPY PLANS	101018...	-25.00
					TRI-CO BLUE ...	RINCON TRAIL GRANT	200026...	-40.30
TOTAL								-65.30
95720	12/12/12 10:07:46	12/12/12	79399	UNITED WAY OF SA...	UNITED WAY O...	PAYROLL CONTRIBUTION	100010...	
95631	12/11/12 15:40:54	12/11/12	PAYROLL...		UNITED WAY O...	PAYROLL 12-13-12	100022...	-20.00
TOTAL								-20.00
95721	12/12/12 10:07:47	12/12/12	79400	VANTAGEPOINT TRA...	VANTAGEPOIN...	PAYROLL DEPOSIT PLAN #303555	100010...	
95632	12/11/12 15:41:09	12/11/12	PAYROLL...		VANTAGEPOIN...	PAYROLL 12-13-12	100010...	-910.00
TOTAL								-910.00
95722	12/12/12 10:12:16	12/12/12	79401	ALL AROUND LANDS...	ALL AROUND ...	CUSTOMER #354	100010...	
95679	12/12/12 09:41:08	11/19/12	S1624124....		ALL AROUND ...	STREETS	292322...	-378.58
TOTAL								-378.58
95723	12/12/12 10:12:17	12/12/12	79402	BONDELL AWARDS ...	BONDELL AW...	INVOICE #539177	100010...	
95645	12/11/12 16:13:58	12/5/12	539177		BONDELL AW...	PLAQUE - REDDINGTON	105131...	-35.45
TOTAL								-35.45
95724	12/12/12 10:12:18	12/12/12	79403	CARPINTERIA VALL...	CARPINTERIA ...	ACCOUNT 164	100010...	
95658	12/11/12 16:31:51	11/30/12	NOV 2012...		CARPINTERIA ...	144708 CITY HALL	101322...	-85.79

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TOTAL								-85.79
95725	12/12/12 10:12:18	12/12/12	79404	CARPINTERIA VALL...	CARPINTERIA ...	NOVEMBER 2012 BILLING	100010...	
95680	12/12/12 09:50:13	11/28/12	NOV 2012...		CARPINTERIA ...	UTILITIES - CIVIC CENTER	101331...	-600.39
					CARPINTERIA ...	UTILITIES - PARKING/STREETS	333231...	-1,548.94
					CARPINTERIA ...	UTILITIES - PARKS	236131...	-4,261.34
					CARPINTERIA ...	UTILITIES - POOL	486631...	-872.46
					CARPINTERIA ...	UTILITIES - VETS HALL	486530...	-189.03
					CARPINTERIA ...	PROJ 4865 - VETS HALL	100025...	-383.78
TOTAL								-7,855.94
95726	12/12/12 10:12:19	12/12/12	79405	MONTECITO BANK &...	MONTECITO B...	4270	100010...	
95618	12/12/12 15:40:48	12/3/12	4270		MONTECITO B...	PARKS & REC	486630...	-58.71
					MONTECITO B...	PARKS & REC	486630...	-140.13
					MONTECITO B...	PARKS & REC	486630...	-72.68
					MONTECITO B...	POOL	486622...	-399.97
					MONTECITO B...	PARKS & REC	486630...	-99.68
					MONTECITO B...	PARKS & REC	217041...	-369.53
					MONTECITO B...	EL CARRO PARK	236122...	-236.75
					MONTECITO B...	POOL	486630...	-294.12
					MONTECITO B...	BEACH	286230...	-58.85
					MONTECITO B...	COMPUTER SUPPLIES	217041...	-625.07
					MONTECITO B...	PARKS & REC	486630...	-70.96
					MONTECITO B...	PARKS & REC	286230...	-322.40
					MONTECITO B...	POOL	486630...	-110.10
TOTAL								-2,858.95
95727	12/12/12 10:12:20	12/12/12	79406	PRAXAIR	PRAXAIR	INVOICE 44608594	100010...	
95673	12/12/12 09:11:35	11/20/12	44608594		PRAXAIR	PW SIGNAGE	253130...	-23.26
TOTAL								-23.26
95728	12/12/12 10:12:21	12/12/12	79407	SANTA BARBARA C...	SANTA BARBA...		100010...	
95483	12/04/12 09:49:21	11/20/12	13-132		SANTA BARBA...	DECEMBER 2012 CONTRACT SE...	102121...	-281,307.50
95484	12/04/12 09:51:08	11/20/12	13-141		SANTA BARBA...	SHERIFF OVERTIME	102121...	-499.34
TOTAL								-281,806.84
95729	12/12/12 10:12:22	12/12/12	79408	SO CA EDISON	SO CA EDISON	2-01-201-6465	100010...	

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95646	12/11/12 16:18:47	12/7/12	2-01-201-6...		SO CA EDISON	STREET LIGHTING	292322...	-7,336.13
TOTAL								-7,336.13
95730	12/12/12 10:12:23	12/12/12	79409	STAPLES ADVANTAGE	STAPLES ADV...	INVOICE 3186527026	100010...	
95538	12/05/12 09:36:31	11/21/12	3186527026		STAPLES ADV...	OFFICE SUPPLIES	101330...	-12.38
TOTAL								-12.38
95731	12/12/12 10:12:24	12/12/12	79410	THE STORAGE PLACE	THE STORAGE...	STORAGE RENTAL DECEMBER ...	100010...	
95617	12/07/12 13:33:07	12/3/12	DEC 2012 ...		THE STORAGE...	OFFSITE STORAGE RENTAL	101322...	-290.00
TOTAL								-290.00
95732	12/12/12 10:12:24	12/12/12	79411	VERIZON CALIFORNIA	VERIZON CALI...	01 1711 1143298004 06	100010...	
95681	12/12/12 09:52:26	11/28/12	01171111...		VERIZON CALI...	CIVIC CENTER	101330...	-773.73
					VERIZON CALI...	PW	253130...	-34.50
					VERIZON CALI...	BEACH	286230...	-120.80
					VERIZON CALI...	POOL	486630...	-235.25
					VERIZON CALI...	BEACH CONCESSION	286430...	-113.71
TOTAL								-1,277.99
95733	12/12/12 10:51:06	12/12/12	79412	MONTECITO BANK &...	MONTECITO B...	3769	100010...	
95633	12/12/12 10:50:21	11/23/12	3769		MONTECITO B...	GET WELL GIFT	101631...	-53.94
					MONTECITO B...	REFRESHMENTS	101631...	-25.50
					MONTECITO B...	REFRESHMENTS	104530...	-30.00
					MONTECITO B...	REFRESHMENTS	104530...	-2.96
					MONTECITO B...	REFRESHMENTS	104530...	-64.54
					MONTECITO B...	MEETING SUPPLIES	104530...	-17.56
					MONTECITO B...	REFRESHMENTS	104530...	-45.00
					MONTECITO B...	REFRESHMENTS	102430...	-25.90
					MONTECITO B...	REFRESHMENTS	102430...	-33.72
					MONTECITO B...	REFRESHMENTS	102430...	-10.20
					MONTECITO B...	PW SUPPLIES	253130...	-265.30
					MONTECITO B...	CITY HALL	101322...	-171.87
					MONTECITO B...	PW SUPPLIES	253130...	-262.30
TOTAL								-1,008.79
95735	12/12/12 11:14:42	12/12/12	79413	MONTECITO BANK &...	MONTECITO B...	1577	100010...	
95734	12/12/12 11:14:07	11/23/12	1577		MONTECITO B...	TRAVEL EXPENSE - BALMADRID	101630...	-457.70

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					MONTECITO B...	TRAVEL EXPENSE - JEAKLE	104530...	-459.70
					MONTECITO B...	TRAVEL EXPENSE - CLARK	105130...	-459.70
					MONTECITO B...	TRAVEL EXPENSE - DURFLINGER	101230...	-459.70
					MONTECITO B...	TRAVEL EXPENSE - DURFLINGER	101230...	-149.86
TOTAL								-1,986.66
95742	12/13/12 08:59:33	12/13/12	79414	SOUTHERN CALIFO...	SOUTHERN CA...	PVST DEC MEET	100010...	
95741	12/13/12 08:58:48	12/13/12	PVST DE...		SOUTHERN CA...	PVST DECEMBER MEET FEES	486830...	-199.75
TOTAL								-199.75
95791	12/19/12 12:12:46	12/19/12	79415	ALAMO SELF STORA...	ALAMO SELF ...	JANUARY 2013 STORAGE FEES	100010...	
95774	12/19/12 11:20:19	12/13/12	JAN 2013 ...		ALAMO SELF ...	JANUARY 2013 STORAGE FEES	101322...	-295.00
TOTAL								-295.00
95792	12/19/12 12:12:47	12/19/12	79416	AT & T MOBILITY	AT & T MOBILI...	ACCOUNT #828848611	100010...	
95767	12/19/12 11:11:57	12/5/12	NOV 2012...		AT & T MOBILI...	POOL SUPT	486630...	-95.21
					AT & T MOBILI...	ASP/AC	486830...	-11.24
					AT & T MOBILI...	PARK MTC	286230...	-52.91
					AT & T MOBILI...	JR GUARDS	286230...	-11.24
TOTAL								-170.60
95793	12/19/12 12:12:47	12/19/12	79417	BARBER-FORD, R.E.	BARBER-FOR...	INVOICE #148093	100010...	
95751	12/18/12 15:42:40	12/10/12	148093		BARBER-FOR...	VEHICLE MAINTENANCE	101330...	-51.72
TOTAL								-51.72
95794	12/19/12 12:12:48	12/19/12	79418	CA STATE PARKS	CA STATE PAR...	DAY USE FEES SEPTEMBER 2012	100010...	
95752	12/18/12 15:44:25	12/10/12	SEPT 201...		CA STATE PAR...	SEPTEMBER 2012 DAY USE FEES	232310...	-13,028.97
TOTAL								-13,028.97
95795	12/19/12 12:12:49	12/19/12	79419	CARPINTERIA VALL...	CARPINTERIA ...		100010...	
95776	12/19/12 11:21:54	12/13/12	4862		CARPINTERIA ...	CHAMBER LUNCHEON - SILK	104430...	-40.00
95766	12/19/12 11:04:00	12/17/12	4863		CARPINTERIA ...	CHAMBER LUNCHEON - NOMUR...	105130...	-80.00
TOTAL								-120.00

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95796	12/19/12 12:12:50	12/19/12	79420	CARPINTERIA VALL...	CARPINTERIA ...	ACCOUNT 164	100010...	
95753	12/18/12 15:53:10	11/30/12	NOV 2012...		CARPINTERIA ...	144666 POOL	486630...	-7.69
					CARPINTERIA ...	144728 POOL	486630...	-37.46
					CARPINTERIA ...	144832 SIDEWALK MAINTENANCE	333222...	-12.89
					CARPINTERIA ...	144872 SHOP	333230...	-5.38
					CARPINTERIA ...	145628 STREETS	333230...	-45.11
					CARPINTERIA ...	145630 STREETS	333230...	-9.00
					CARPINTERIA ...	146073 STREETS	333230...	-11.18
					CARPINTERIA ...	146169 SHOP	333230...	-44.25
					CARPINTERIA ...	146621 HOLIDAY BANNERS	292322...	-9.36
					CARPINTERIA ...	146788 TOOLS	253122...	-18.20
					CARPINTERIA ...	146809 SHOP	253130...	-20.20
					CARPINTERIA ...	146825 CITY HALL	101322...	-4.29
TOTAL								-225.01
95797	12/19/12 12:12:51	12/19/12	79421	CENTRAL COAST IM...	CENTRAL COA...	INVOICE #AR23013	100010...	
95771	12/19/12 11:14:27	12/7/12	AR23013		CENTRAL COA...	COPIES	101822...	-759.88
TOTAL								-759.88
95798	12/19/12 12:12:52	12/19/12	79422	COASTAL VIEW NEWS	COASTAL VIE...		100010...	
95744	12/18/12 15:35:50	12/13/12	40003		COASTAL VIE...	PET ADS	104730...	-20.00
95747	12/18/12 15:38:25	12/13/12	39991		COASTAL VIE...	PBIAAB FLAG SPONSOR AD	384522...	-150.00
TOTAL								-170.00
95799	12/19/12 12:12:53	12/19/12	79423	COCA-COLA BOTTLI...	COCA-COLA B...	8647365	100010...	
95779	12/19/12 11:26:22	12/11/12	3026128816		COCA-COLA B...	SODA PURCHASES FOR RESAL...	486635...	-128.28
TOTAL								-128.28
95800	12/19/12 12:12:53	12/19/12	79424	DATA TICKET INC	DATA TICKET I...	INVOICE 44139	100010...	
95790	12/19/12 11:48:57	12/5/12	44139		DATA TICKET I...	CITATION PROCESSING	102221...	-200.00
TOTAL								-200.00
95801	12/19/12 12:12:54	12/19/12	79425	DUDEK	DUDEK		100010...	
95754	12/18/12 15:53:58	12/6/12	20124058		DUDEK	LOCAL COASTAL PLAN AMEND...	310023...	-1,710.00
95755	12/18/12 15:55:05	12/10/12	20124110		DUDEK	CARP/CALTRANS COORDINATI...	310023...	-645.83
95756	12/18/12 15:56:12	12/10/12	20124111		DUDEK	LINDEN/CASITAS PASS OVERP...	310023...	-85.00

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TOTAL								-2,440.83
95802	12/19/12 12:12:55	12/19/12	79426	ENDEMAN-LINCOLN...	ENDEMAN-LIN...	STATEMENT #292603	100010...	
95789	12/19/12 11:48:28	9/30/12	292603		ENDEMAN-LIN...	LEGAL SERVICES JUNE 2012	101722...	-945.00
TOTAL								-945.00
95803	12/19/12 12:12:56	12/19/12	79427	IMPULSE INTERNET ...	IMPULSE INTE...	INVOICE 718495	100010...	
95772	12/19/12 11:15:08	12/12/12	718495		IMPULSE INTE...	WEBHOSTING	101822...	-89.95
TOTAL								-89.95
95804	12/19/12 12:12:57	12/19/12	79428	MCCORMIX CORP	MCCORMIX C...	INVOICE 866775	100010...	
95760	12/18/12 16:03:29	11/30/12	866775		MCCORMIX C...	PUBLIC WORKS FUEL	333230...	-234.82
TOTAL								-234.82
95805	12/19/12 12:12:57	12/19/12	79429	NIMMER PICTURES, ...	NIMMER PICT...		100010...	
95764	12/19/12 11:02:54	12/17/12	1		NIMMER PICT...	PROJ 4863 - TOURING WITH TH...	100025...	-2,300.00
95765	12/19/12 11:03:25	12/17/12	2		NIMMER PICT...	PROJ 4863 - HOLIDAY PARADE, ...	100025...	-305.00
TOTAL								-2,605.00
95806	12/19/12 12:12:58	12/19/12	79430	PASO ROBLES FORD	PASO ROBLES...	2013 FUSION HYBRID	100010...	
95763	12/19/12 11:01:34	12/19/12	2013 FUSI...		PASO ROBLES...	2013 FORD FUSION HYBRID	150029...	-26,480.64
TOTAL								-26,480.64
95807	12/19/12 12:12:59	12/19/12	79431	RADIOSHACK	RADIOSHACK		100010...	
95748	12/18/12 15:40:20	11/6/12	010461		RADIOSHACK	PHONE - BAILEY	236122...	-48.03
95749	12/18/12 15:41:08	11/14/12	022755		RADIOSHACK	POOL ADA LIFT REPAIR	486630...	-18.30
95750	12/18/12 15:41:49	11/14/12	010558		RADIOSHACK	POOL ADA LIFT REPAIR	486630...	-16.13
TOTAL								-82.46
95808	12/19/12 12:13:00	12/19/12	79432	REEVES, BETTY	REEVES, BETTY	PROJECT 5261 REFUND	100010...	
95778	12/19/12 11:25:33	12/14/12	PROJ 526...		REEVES, BETTY	PROJECT 5261 REFUND	253622...	-3,036.09
TOTAL								-3,036.09

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95809	12/19/12 12:13:01	12/19/12	79433	ROCKWELL PRINTING	ROCKWELL P...	INVOICE #22232	100010...	
95746	12/18/12 15:37:39	11/27/12	22232		ROCKWELL P...	BUSINESS CARDS - EBELING, V...	103030...	-86.20
TOTAL								-86.20
95810	12/19/12 12:13:02	12/19/12	79434	SO CA GAS COMPANY	SO CA GAS CO...		100010...	
95648	12/11/12 16:21:08	12/4/12	016-913-9...		SO CA GAS CO...	CITY HALL	101331...	-320.03
95649	12/11/12 16:22:01	12/4/12	006-514-2...		SO CA GAS CO...	COMMUNITY POOL	486631...	-3,519.24
95647	12/11/12 16:19:49	12/5/12	014-914-3...		SO CA GAS CO...	SEASIDE UTILITIES	486530...	-41.48
95650	12/11/12 16:23:21	12/5/12	140-914-3...		SO CA GAS CO...	PROJ 4865 - UTILITIES VETS HA...	100025...	-122.84
					SO CA GAS CO...	UTILITIES VETS HALL	486530...	-60.51
TOTAL								-4,064.10
95811	12/19/12 12:13:03	12/19/12	79435	TRAVEL 1090	TRAVEL 1090	TRAVEL EXPENSE - NOMURA	100010...	
95773	12/19/12 11:19:36	12/12/12	TRAVEL - ...		TRAVEL 1090	TRAVEL EXPENSE - NOMURA	105130...	-267.60
TOTAL								-267.60
95812	12/19/12 12:13:04	12/19/12	79436	WEST COAST ARBO...	WEST COAST ...		100010...	
95784	12/19/12 11:41:12	10/24/12	84346		WEST COAST ...	TREE MAINTENANCE	273222...	-7,641.00
95785	12/19/12 11:41:36	11/15/12	84343		WEST COAST ...	TREE MAINTENANCE	273222...	-500.00
TOTAL								-8,141.00
95813	12/19/12 12:13:04	12/19/12	79437	WESTERN EXTERMI...	WESTERN EXT...	SB CO CLINIC MONTHLY SERVI...	100010...	
95781	12/19/12 11:28:01	11/30/12	NOV 2012...		WESTERN EXT...	PROJ 4865 SB CO CLINIC MONT...	100025...	-43.00
TOTAL								-43.00
95814	12/19/12 12:15:38	12/19/12	79438	ALL AROUND LANDS...	ALL AROUND ...	CUSTOMER #354	100010...	
95669	12/12/12 09:08:39	11/28/12	S1627885...		ALL AROUND ...	BANNERS	292322...	-23.53
TOTAL								-23.53
95815	12/19/12 12:15:39	12/19/12	79439	BONDELL AWARDS ...	BONDELL AW...	INVOICE #539212	100010...	
95787	12/19/12 11:43:35	12/12/12	539212		BONDELL AW...	COUNCILMEMBER BADGES	105131...	-33.70
TOTAL								-33.70

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95816	12/19/12 12:15:40	12/19/12	79440	CA ASSOCIATION OF...	CA ASSOCIATI...		100010...	
95477	12/04/12 09:38:50	11/26/12	2013 MEM...		CA ASSOCIATI...	2013 CACEO MEMBERSHIP - TO...	102230...	-75.00
95478	12/04/12 09:39:26	11/26/12	2013 MEM...		CA ASSOCIATI...	2013 CACEO MEMBERSHIP - EC...	102230...	-75.00
95479	12/04/12 09:39:57	11/26/12	2013 MEM...		CA ASSOCIATI...	2013 CACEO MEMBERSHIP - HE...	102230...	-75.00
TOTAL								-225.00
95817	12/19/12 12:15:41	12/19/12	79441	EXPRESS-ROOTER	EXPRESS-ROO...	INVOICE 35860	100010...	
95481	12/04/12 09:42:17	11/27/12	35860		EXPRESS-ROO...	PLUMBING SERVICES	333222...	-189.18
TOTAL								-189.18
95818	12/19/12 12:15:42	12/19/12	79442	HD SUPPLY FACILITI...	HD SUPPLY FA...	INVOICE #9119157068	100010...	
95676	12/12/12 09:26:52	11/28/12	9119157068		HD SUPPLY FA...	PW FILE STORAGE	101322...	-347.48
TOTAL								-347.48
95819	12/19/12 12:15:42	12/19/12	79443	KIMBALL MIDWEST	KIMBALL MID...	INVOICE 2728135	100010...	
95675	12/12/12 09:13:28	11/29/12	2728135		KIMBALL MID...	PW SUPPLIES	333230...	-181.87
TOTAL								-181.87
95820	12/19/12 12:15:43	12/19/12	79444	LAWSON PRODUCT...	LAWSON PRO...	INVOICE 9301275471	100010...	
95663	12/11/12 16:58:43	11/29/12	9301275471		LAWSON PRO...	GENERAL SHOP SUPPLIES	333230...	-58.32
TOTAL								-58.32
95821	12/19/12 12:15:44	12/19/12	79445	PQL LIGHTING	PQL LIGHTING	INVOICE 306414	100010...	
95678	12/12/12 09:40:14	11/26/12	306414		PQL LIGHTING	CITY HALL/SHERIFF	101322...	-245.91
TOTAL								-245.91
95822	12/19/12 12:15:45	12/19/12	79446	SANTA BARBARA PE...	SANTA BARBA...		100010...	
95469	12/04/12 09:25:32	11/16/12	36744		SANTA BARBA...	RODENT CONTROL	333222...	-65.00
95470	12/04/12 09:25:51	11/16/12	36745		SANTA BARBA...	RODENT CONTROL	333222...	-45.00
TOTAL								-110.00
95823	12/19/12 12:15:46	12/19/12	79447	STAPLES ADVANTAGE	STAPLES ADV...		100010...	

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95363	11/27/12 09:47:35	11/27/12	3186048034		STAPLES ADV...	POOL CLEANING SUPPLIES	486630...	-104.36
95533	12/05/12 09:33:47	11/27/12	3187001374		STAPLES ADV...	PARKS & REC SUPPLIES	106930...	-20.46
95534	12/05/12 09:34:22	11/27/12	3187001373		STAPLES ADV...	OFFICE SUPPLIES	106930...	-379.13
95535	12/05/12 09:34:46	11/27/12	3187001372		STAPLES ADV...	OFFICE SUPPLIES	106930...	-18.06
95515	12/05/12 09:15:02	11/29/12	3187087464		STAPLES ADV...	PARKS & REC SUPPLIES	106930...	-10.92
95516	12/05/12 09:15:33	11/29/12	3187087465		STAPLES ADV...	OFFICE SUPPLIES	101330...	-47.40
TOTAL								-580.33
95844	12/26/12 14:04:57	12/26/12	79448	AFLAC	AFLAC	INVOICE 478847	100010...	
95788	12/19/12 11:47:06	12/11/12	478847		AFLAC	WELLNESS DECEMBER 2012	236119...	-48.80
					AFLAC	WELLNESS DECEMBER 2012	101619...	-139.90
					AFLAC	WELLNESS DECEMBER 2012	104119...	-24.10
					AFLAC	WELLNESS DECEMBER 2012	105119...	-43.30
					AFLAC	WELLNESS DECEMBER 2012	105119...	-32.30
					AFLAC	WELLNESS DECEMBER 2012	486819...	-63.80
					AFLAC	WELLNESS DECEMBER 2012	101119...	-54.90
					AFLAC	WELLNESS DECEMBER 2012	101219...	-62.60
					AFLAC	WELLNESS DECEMBER 2012	103019...	-43.30
					AFLAC	WELLNESS DECEMBER 2012	102219...	-23.60
					AFLAC	WELLNESS DECEMBER 2012	104219...	-35.10
					AFLAC	WELLNESS DECEMBER 2012	104119...	-32.20
					AFLAC	WELLNESS DECEMBER 2012	102219...	-97.76
					AFLAC	WELLNESS DECEMBER 2012	253119...	-48.80
					AFLAC	WELLNESS DECEMBER 2012	104219...	-63.10
					AFLAC	WELLNESS DECEMBER 2012	103019...	-69.80
					AFLAC	WELLNESS DECEMBER 2012	253119...	-52.10
					AFLAC	WELLNESS DECEMBER 2012	333219...	-106.80
					AFLAC	WELLNESS DECEMBER 2012	106919...	-30.70
					AFLAC	WELLNESS DECEMBER 2012	106919...	-76.00
					AFLAC	WELLNESS DECEMBER 2012	105119...	-32.20
					AFLAC	WELLNESS DECEMBER 2012	101119...	-40.20
					AFLAC	WELLNESS DECEMBER 2012	253119...	-52.10
TOTAL								-1,273.46
95845	12/26/12 14:04:58	12/26/12	79449	ALL AROUND LANDS...	ALL AROUND ...		100010...	
95835	12/26/12 13:42:15	11/26/12	S1627532....		ALL AROUND ...	VIOLA FIELDS	236122...	-32.09
95836	12/26/12 13:42:49	11/28/12	S1627949....		ALL AROUND ...	PARKS	236122...	-87.65
TOTAL								-119.74
95846	12/26/12 14:04:59	12/26/12	79450	AQUASOURCE	AQUASOURCE	INVOICE #35104	100010...	

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95839	12/26/12 13:52:20	11/30/12	35104		AQUASOURCE	POOL SUPPLIES	486633...	-3,612.64
TOTAL								-3,612.64
95847	12/26/12 14:05:00	12/26/12	79451	CACEO	CACEO	TRAINING REGISTRATION	100010...	
95842	12/26/12 14:00:15	12/15/12	TRAINING...		CACEO	CACEO MEMBERSHIP - ECHEVE...	101622...	-130.00
TOTAL								-130.00
95848	12/26/12 14:05:01	12/26/12	79452	CARPINTERIA VALL...	CARPINTERIA ...	INVOICE #4879	100010...	
95831	12/26/12 13:36:07	12/19/12	4879		CARPINTERIA ...	ANNUAL BOARD LUNCHESES 2013	101230...	-100.00
TOTAL								-100.00
95849	12/26/12 14:05:02	12/26/12	79453	CHANNEL ISLANDS ...	CHANNEL ISLA...	10001	100010...	
95837	12/26/12 13:48:47	11/30/12	NOV 2012...		CHANNEL ISLA...	POOL	486630...	-2.74
					CHANNEL ISLA...	POOL	486630...	-31.67
					CHANNEL ISLA...	PW SUPPLIES	236122...	-25.93
					CHANNEL ISLA...	POOL	486630...	-9.22
					CHANNEL ISLA...	PW SUPPLIES	236122...	-30.71
					CHANNEL ISLA...	POOL	486630...	-31.16
					CHANNEL ISLA...	MEDICAL CENTER	101322...	-14.84
					CHANNEL ISLA...	VETS HALL	486530...	-32.25
					CHANNEL ISLA...	PW SUPPLIES	333230...	-11.50
					CHANNEL ISLA...	PARKS	236122...	-7.67
					CHANNEL ISLA...	PARKS	236122...	-43.89
					CHANNEL ISLA...	POOL	486630...	-6.63
					CHANNEL ISLA...	PW SHOP	236122...	-43.20
					CHANNEL ISLA...	PARKS	236122...	-28.50
					CHANNEL ISLA...	PARKS	236122...	-4.79
					CHANNEL ISLA...	PARKS	236122...	-21.33
TOTAL								-346.03
95850	12/26/12 14:05:03	12/26/12	79454	GRANICUS	GRANICUS	INVOICE #40942	100010...	
95841	12/26/12 13:57:41	12/15/12	40942		GRANICUS	JANUARY 2013 SERVICE	101822...	-599.00
TOTAL								-599.00
95851	12/26/12 14:05:04	12/26/12	79455	MAKER, ERIN	MAKER, ERIN	FY 12-13 GYM REIMBURSEMENT	100010...	
95843	12/26/12 14:01:19	12/15/12	2012-2013...		MAKER, ERIN	FY 12-13 GYM REIMBURSEMENT	101622...	-374.40

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TOTAL								-374.40
95852	12/26/12 14:05:05	12/26/12	79456	PRAXAIR	PRAXAIR	DECEMBER 2012 STATEMENT	100010...	
95762	12/18/12 16:11:56	11/30/12	DEC 2012 ...		PRAXAIR	PW SIGNAGE	253130...	-296.16
TOTAL								-296.16
95853	12/26/12 14:05:05	12/26/12	79457	SATCOM GLOBAL FZE	SATCOM GLO...	INVOICE AX12120220	100010...	
95777	12/19/12 11:23:00	12/1/12	AX121202...		SATCOM GLO...	IRIDIUM TRADE UP	102421...	-44.39
TOTAL								-44.39
95854	12/26/12 14:05:06	12/26/12	79458	SERVICEMASTER O...	SERVICEMAST...		100010...	
95661	12/11/12 16:56:52	12/1/12	423565		SERVICEMAST...	CITY HALL	101322...	-805.00
					SERVICEMAST...	VETS HALL	486522...	-725.00
95745	12/18/12 15:36:33	12/1/12	423563		SERVICEMAST...	SEASIDE BUILDING	486530...	-165.00
95840	12/26/12 13:56:23	12/1/12	423567		SERVICEMAST...	ASH	286122...	-347.00
					SERVICEMAST...	LOT 3	333222...	-347.00
					SERVICEMAST...	LOT 1	333222...	-347.00
					SERVICEMAST...	EL CARRO NORTH	236122...	-347.00
					SERVICEMAST...	EL CARRO SOUTH	236122...	-349.00
					SERVICEMAST...	MONTE VISTA	236122...	-347.00
					SERVICEMAST...	VIOLA FIELDS	286122...	-347.00
TOTAL								-4,126.00
95855	12/26/12 14:05:07	12/26/12	79459	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
95652	12/11/12 16:24:46	11/30/12	3187223242		STAPLES ADV...	OFFICE SUPPLIES	101330...	-300.97
95653	12/11/12 16:25:25	11/30/12	3187223241		STAPLES ADV...	OFFICE SUPPLIES	101330...	-56.76
95654	12/11/12 16:26:01	11/30/12	3187223240		STAPLES ADV...	OFFICE SUPPLIES	106930...	-64.64
TOTAL								-422.37
95856	12/26/12 14:05:08	12/26/12	79460	VERIZON WIRELESS	VERIZON WIR...	INVOICE #1144882712	100010...	
95832	12/26/12 13:39:29	12/19/12	1144882712		VERIZON WIR...	CELL PHONE - BUILDING INSPE...	104230...	-135.13
TOTAL								-135.13
95858	12/26/12 14:08:44	12/26/12	79461	CARPINTERIA VALL...	CARPINTERIA ...	INVOICE #4869	100010...	
95857	12/26/12 14:06:21	12/19/12	4869		CARPINTERIA ...	COMMUNITY AWARDS BANQUE...	105131...	-1,350.00

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TOTAL								-1,350.00
95859	12/26/12 14:08:44	12/26/12	79462	HD SUPPLY FACILITI...	HD SUPPLY FA...	INVOICE #9119319359	100010...	
95757	12/18/12 15:56:57	12/6/12	9119319359		HD SUPPLY FA...	PW FILE STORAGE	101322...	-71.34
TOTAL								-71.34
95860	12/26/12 14:08:45	12/26/12	79463	IMPACT RECOVERY ...	IMPACT RECO...	INVOICE #INV037510	100010...	
95758	12/18/12 15:59:11	12/4/12	INV037510		IMPACT RECO...	ROW SUPPLIES	333222...	-440.65
TOTAL								-440.65
95861	12/26/12 14:08:46	12/26/12	79464	LAWSON PRODUCT...	LAWSON PRO...	INVOICE 9301291968	100010...	
95759	12/18/12 16:00:27	12/6/12	9301291968		LAWSON PRO...	GENERAL SHOP SUPPLIES	333230...	-290.76
TOTAL								-290.76
95862	12/26/12 14:08:47	12/26/12	79465	MUNICIPAL CODE C...	MUNICIPAL CO...	INVOICE #00224476	100010...	
95780	12/19/12 11:27:17	12/5/12	00224476		MUNICIPAL CO...	ANNUAL CODE ON INTERNET FEE	101822...	-500.00
TOTAL								-500.00
95863	12/26/12 14:08:47	12/26/12	79466	PITNEY BOWES INC	PITNEY BOWE...	1550-8200-20-9	100010...	
95775	12/19/12 11:21:08	12/13/12	7564025-...		PITNEY BOWE...	TERMINAL RENTAL	101330...	-239.00
TOTAL								-239.00
95864	12/26/12 14:08:48	12/26/12	79467	SO CA EDISON	SO CA EDISON		100010...	
95833	12/26/12 13:40:22	12/18/12	2-27-939-9...		SO CA EDISON	ROLLER RINK	101331...	-23.88
95834	12/26/12 13:41:35	12/18/12	2-25-126-2...		SO CA EDISON	VIOLA FIELDS	236131...	-39.97
TOTAL								-63.85
95866	12/26/12 14:23:30	12/26/12	79468	76 FLEET SERVICES	76 FLEET SER...	ACCT #70201-00-105172-1	100010...	
95865	12/26/12 14:22:53	11/30/12	31310488		76 FLEET SER...	VEHICLE FUEL	101330...	-14.16
					76 FLEET SER...	VEHICLE FUEL	333230...	-162.02
TOTAL								-176.18

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95872	12/27/12 10:03:10	12/27/12	79469	EDD-SDI	EDD-SDI	ACCT #776-5147-9	100010...	
95867	12/27/12 09:59:50	12/27/12	PAYROLL...		EDD-SDI	PAYROLL 12-27-12	100022...	-656.71
TOTAL								-656.71
95873	12/27/12 10:03:10	12/27/12	79470	EDD-SIT	EDD-SIT	ACCT #932-0283-6	100010...	
95868	12/27/12 10:00:22	12/27/12	PAYROLL...		EDD-SIT	PAYROLL 12-27-12	100022...	-3,903.70
TOTAL								-3,903.70
95874	12/27/12 10:03:11	12/27/12	79471	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	100010...	
95869	12/27/12 10:00:39	12/27/12	PAYROLL...		SEUI LOCAL 620	PAYROLL 12-27-12	100022...	-146.19
TOTAL								-146.19
95875	12/27/12 10:03:11	12/27/12	79472	UNITED WAY OF SA...	UNITED WAY O...	PAYROLL CONTRIBUTION	100010...	
95870	12/27/12 10:00:55	12/27/12	PAYROLL...		UNITED WAY O...	PAYROLL 12-27-12	100022...	-20.00
TOTAL								-20.00
95876	12/27/12 10:03:12	12/27/12	79473	VANTAGEPOINT TRA...	VANTAGEPOIN...	PAYROLL DEPOSIT PLAN #303555	100010...	
95871	12/27/12 10:01:10	12/27/12	PAYROLL...		VANTAGEPOIN...	PAYROLL 12-27-12	100010...	-910.00
TOTAL								-910.00
95892	12/27/12 10:57:30	12/27/12	79474	MAPS.COM	MAPS.COM	CITY DIGITAL MAP	100010...	
95891	12/27/12 10:56:40	12/13/12	DIGITAL ...		MAPS.COM	CITY OF CARPINTERIA DIGITAL ...	207927...	-750.00
TOTAL								-750.00
95898	12/27/12 15:10:20	12/27/12	79475	BROWNSTEIN HYAT...	BROWNSTEIN ...		100010...	
95893	12/27/12 15:04:13	12/20/12	521744		BROWNSTEIN ...	CITY V JAMIESON	101722...	-28.50
95894	12/27/12 15:04:58	12/20/12	521745		BROWNSTEIN ...	CITY V RICHARDSON	101722...	-687.00
95895	12/27/12 15:06:42	12/20/12	521728		BROWNSTEIN ...	CITY ATTORNEY RETAINER	101722...	-10,000.00
95896	12/27/12 15:08:14	12/20/12	521736		BROWNSTEIN ...	CITY ATTORNEY OFF RETAINER	101722...	-14,373.71
95897	12/27/12 15:09:08	12/20/12	521740		BROWNSTEIN ...	PROJ 1122 - TIMM	100025...	-484.50
TOTAL								-25,573.71
95910	01/04/13 11:57:02	1/4/13	79476	BH SKATING PARKS ...	BH SKATING P...	INVOICE 12191201	100010...	

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95909	01/02/13 14:34:32	1/2/13			BH SKATING P...	SNOW DAY SKATING RINK	104430...	-819.50
TOTAL								-819.50
96051	01/09/13 10:38:37	1/9/13	79477	A T & T MOBILITY	A T & T MOBILI...	ACCOUNT 337015224648	100010...	
95922	01/08/13 10:04:17	12/23/12	DEC 2012 ...		A T & T MOBILI...	CELL PHONE - PW SUPERVISOR	253130...	-114.99
					A T & T MOBILI...	CELL PHONE - PW CREW	101330...	-13.24
					A T & T MOBILI...	CELL PHONE - PW CREW	333230...	-11.24
					A T & T MOBILI...	CELL PHONE - PW CREW	253130...	-84.26
TOTAL								-223.73
96052	01/09/13 10:38:38	1/9/13	79478	ALCOHOL, DRUG & ...	ALCOHOL, DR...	INVOICE # MHAT 2012-13	100010...	
95902	12/28/12 08:47:24	12/14/12	MHAT 201...		ALCOHOL, DR...	MHAT SERVICES 7/1/12 THROU...	102121...	-1,952.00
TOTAL								-1,952.00
96053	01/09/13 10:38:38	1/9/13	79479	ALLEN, DAVID	ALLEN, DAVID	PC JAN - MAR 2013	100010...	
95969	01/08/13 13:36:41	12/20/12	PC JAN - ...		ALLEN, DAVID	PC JAN - MAR 2013	105116...	-180.00
TOTAL								-180.00
96054	01/09/13 10:38:39	1/9/13	79480	ANIMAL MEDICAL C...	ANIMAL MEDIC...	INVOICE 118185	100010...	
95878	12/27/12 10:23:59	12/18/12	118185		ANIMAL MEDIC...	VET SERVICES	104721...	-1,585.00
TOTAL								-1,585.00
96055	01/09/13 10:38:39	1/9/13	79481	ARALUCE, WM A.I.A.	ARALUCE, WM...	ARB JAN-MAR 2013	100010...	
95961	01/08/13 13:32:40	12/20/12	ARB JAN-...		ARALUCE, WM...	ARB JAN - MAR 2013	105116...	-75.00
TOTAL								-75.00
96056	01/09/13 10:38:40	1/9/13	79482	ASCAP	ASCAP	ACCOUNT 500605513	100010...	
95960	01/08/13 13:27:37	12/20/12	2013 ASC...		ASCAP	2013 LICENSE AGREEMENT - L...	384522...	-327.00
TOTAL								-327.00
96057	01/09/13 10:38:40	1/9/13	79483	AT & T MOBILITY	AT & T MOBILI...	ACCOUNT #832685259	100010...	
95923	01/08/13 10:05:26	12/23/12	DEC 2012 ...		AT & T MOBILI...	CODE ENFORCEMENT	104721...	-125.21

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					AT & T MOBILI...	CODE ENFORCEMENT	104721...	-68.52
					AT & T MOBILI...	CODE ENFORCEMENT	104721...	-81.03
TOTAL								-274.76
96058	01/09/13 10:38:41	1/9/13	79484	ATT	ATT	ACCOUNT 030-149-5366-001	100010...	
96015	01/09/13 09:32:17	12/19/12	03014953...		ATT	CIVIC CENTER	101330...	-498.11
					ATT	PW	253130...	-22.21
					ATT	BEACHES	286230...	-80.90
					ATT	POOL	486630...	-88.83
TOTAL								-690.05
96059	01/09/13 10:38:41	1/9/13	79485	BALMADRID, ARLENE	BALMADRID, A...	CELL PHONE REIMBURSMENT -...	100010...	
95981	01/08/13 13:57:23	12/20/12	JAN 2013 ...		BALMADRID, A...	CELL PHONE REIMBURSEMENT...	101630...	-65.00
TOTAL								-65.00
96060	01/09/13 10:38:42	1/9/13	79486	BAY ALARM	BAY ALARM	ACCOUNT 544852	100010...	
95947	01/08/13 13:05:19	12/15/12	54485212...		BAY ALARM	MONITORING FEE @ POOL	486630...	-186.75
TOTAL								-186.75
96061	01/09/13 10:38:42	1/9/13	79487	BENEFIELD, JANE L	BENEFIELD, J...	PC JAN - MAR 2013	100010...	
95967	01/08/13 13:36:15	12/20/12	PC JAN - ...		BENEFIELD, J...	PC JAN - MAR 2013	105116...	-180.00
TOTAL								-180.00
96062	01/09/13 10:38:43	1/9/13	79488	BONDELL AWARDS ...	BONDELL AW...	INVOICE #767244	100010...	
95880	12/27/12 10:31:03	12/19/12	767244		BONDELL AW...	SIGN	103720...	-15.73
TOTAL								-15.73
96063	01/09/13 10:38:43	1/9/13	79489	C S M F O	C S M F O	2013 CSMFO MEMBERSHIP REN...	100010...	
95931	01/08/13 10:15:12	12/14/12	48297		C S M F O	2013 CSMFO RENEWAL	101430...	-110.00
TOTAL								-110.00
96064	01/09/13 10:38:44	1/9/13	79490	CA DEPARTMENT O...	CA DEPARTME...		100010...	
95948	01/08/13 13:07:08	12/28/12	4EA2554 ...		CA DEPARTME...	TRAILER PERMANENT REGISTR...	286230...	-10.00

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95949	01/08/13 13:07:45	12/28/12	4EA2555		CA DEPARTME...	TRAILER PERMANENT REGISTR...	286230...	-10.00
TOTAL								-20.00
96065	01/09/13 10:38:44	1/9/13	79491	CA DEPT BOARD OF ...	CA DEPT BOA...	ACCOUNT NO. 15-667832	100010...	
95936	01/08/13 10:22:38	1/1/13	JAN - DE...		CA DEPT BOA...	SALES & USE TAX RETURN 2012	100022...	-1,519.00
TOTAL								-1,519.00
96066	01/09/13 10:38:45	1/9/13	79492	CA PUBLIC EMPLOY...	CA PUBLIC EM...	INVOICE 100000013898926	100010...	
95945	01/08/13 13:02:54	12/20/12	10000001...		CA PUBLIC EM...	UNFUNDED LIABILITY - MISCEL...	102119...	-57,709.00
TOTAL								-57,709.00
96067	01/09/13 10:38:45	1/9/13	79493	CA STATE PARKS	CA STATE PAR...	DAY USE FEES NOVEMBER 2012	100010...	
96006	01/08/13 17:14:37	11/4/12	NOVEMB...		CA STATE PAR...	NOVEMBER 2012 DAY USE FEES	232310...	-801.00
TOTAL								-801.00
96068	01/09/13 10:38:46	1/9/13	79494	CALIFORNIA CHAMB...	CALIFORNIA C...	INVOICE 10643534	100010...	
95955	01/08/13 13:19:13	12/17/12	10643534		CALIFORNIA C...	EMPLOYMENT POSTERS	101630...	-47.62
TOTAL								-47.62
96069	01/09/13 10:38:46	1/9/13	79495	CALLENDER, JOHN	CALLENDER, J...	PC JAN - MAR 2013	100010...	
95968	01/08/13 13:36:27	12/20/12	PC JAN - ...		CALLENDER, J...	PC JAN - MAR 2013	105116...	-180.00
TOTAL								-180.00
96070	01/09/13 10:38:47	1/9/13	79496	CalPERS	CalPERS	JANUARY 2013 HEALTH	100010...	
95984	01/08/13 14:04:57	12/14/12	JAN 2013 ...		CalPERS	JANUARY 2013 HEALTH	105119...	-4,082.27
					CalPERS	JANUARY 2013 HEALTH	101119...	-1,089.86
					CalPERS	JANUARY 2013 HEALTH	101219...	-1,991.25
					CalPERS	JANUARY 2013 HEALTH	101319...	-1,379.95
					CalPERS	JANUARY 2013 HEALTH	101419...	-4,621.78
					CalPERS	JANUARY 2013 HEALTH	101619...	-1,174.92
					CalPERS	JANUARY 2013 HEALTH	103019...	-3,379.65
					CalPERS	JANUARY 2013 HEALTH	253119...	-4,139.85
					CalPERS	JANUARY 2013 HEALTH	104119...	-4,872.78
					CalPERS	JANUARY 2013 HEALTH	104219...	-1,306.24
					CalPERS	JANUARY 2013 HEALTH	106919...	-2,114.86

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					CalPERS	JANUARY 2013 HEALTH	102219...	-2,441.45
					CalPERS	JANUARY 2013 HEALTH	236119...	-1,379.95
					CalPERS	JANUARY 2013 HEALTH	333219...	-2,441.45
					CalPERS	JANUARY 2013 HEALTH	104419...	-1,379.95
					CalPERS	JANUARY 2013 HEALTH	101619...	-108.96
					CalPERS	JANUARY 2013 HEALTH	486819...	-530.75
TOTAL								-38,435.92
96071	01/09/13 10:38:47	1/9/13	79497	CAMPBELL, JACQUE...	CAMPBELL, JA...	CELL PHONE REIMBURSMENET...	100010...	
95978	01/08/13 13:56:04	12/20/12	JAN 2013 ...		CAMPBELL, JA...	CEL PHONE REIMBURSEMENT -...	104130...	-65.00
TOTAL								-65.00
96072	01/09/13 10:38:48	1/9/13	79498	CARPINTERIA SANIT...	CARPINTERIA ...	PROJ 1537 OVERPAYMENT	100010...	
95937	01/08/13 10:23:32	1/7/13	PROJ 153...		CARPINTERIA ...	PROJ 1537 OVERPAYMENT	100025...	-111.20
TOTAL								-111.20
96073	01/09/13 10:38:48	1/9/13	79499	CARPINTERIA VETE...	CARPINTERIA ...		100010...	
95939	01/08/13 10:24:50	12/6/12	183463		CARPINTERIA ...	DOG LICENSE	104721...	-80.00
95940	01/08/13 10:25:11	12/21/12	184325		CARPINTERIA ...	DOG LICENSE	104721...	-75.00
TOTAL								-155.00
96074	01/09/13 10:38:49	1/9/13	79500	CENTRAL COAST IM...	CENTRAL COA...	INVOICE #AR23124	100010...	
95942	01/08/13 10:27:58	12/31/12	AR23124		CENTRAL COA...	COPIES	101822...	-125.84
TOTAL								-125.84
96075	01/09/13 10:38:49	1/9/13	79501	CHEVRON & TEXAC...	CHEVRON & T...	789-819-058-7	100010...	
95877	12/27/12 10:21:12	12/22/12	573229		CHEVRON & T...	VEHICLE FUEL	101330...	-303.20
					CHEVRON & T...	VEHICLE FUEL	253130...	-281.67
					CHEVRON & T...	VEHICLE FUEL	333230...	-343.96
TOTAL								-928.83
96076	01/09/13 10:38:50	1/9/13	79502	COAST AUTO PARTS...	COAST AUTO ...	ACCT NO 1165	100010...	
95958	01/08/13 13:23:11	12/31/12	DEC 2012 ...		COAST AUTO ...	599580 PW TRUCK MAINTENANCE	253130...	-216.05
					COAST AUTO ...	599993 PW TRUCK MAINTENANCE	253130...	-223.14

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TOTAL								-439.19
96077	01/09/13 10:38:50	1/9/13	79503	COAST SANTA BARB...	COAST SANTA ...	FY 2012-2013 SAFE ROUTES TO ...	100010...	
95950	01/08/13 13:10:32	1/2/13	2012-2013...		COAST SANTA ...	2012-2013 SAFE ROUTES TO SC...	277041...	-4,000.00
TOTAL								-4,000.00
96078	01/09/13 10:38:51	1/9/13	79504	COLSON, MARY ANN	COLSON, MAR...	WELLNESS REIMBURSEMENT - ...	100010...	
95974	01/08/13 13:48:32	12/20/12	WELLNE...		COLSON, MAR...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
96079	01/09/13 10:38:51	1/9/13	79505	COUNCIL ON ALCOH...	COUNCIL ON A...	INVOICE 013012CALGRIP	100010...	
95930	01/08/13 10:13:37	12/19/12	113012CA...		COUNCIL ON A...	CALGRIP GRANT	200026...	-8,927.97
TOTAL								-8,927.97
96080	01/09/13 10:38:52	1/9/13	79506	DFM ASSOCIATES	DFM ASSOCIA...	CA ELECTIONS CODE - 2013	100010...	
96014	01/09/13 09:31:31	12/26/12	2013 ELE...		DFM ASSOCIA...	CA ELECTIONS CODE BOOK 2013	101121...	-54.00
TOTAL								-54.00
96081	01/09/13 10:38:52	1/9/13	79507	DIAZ, JAYNE	DIAZ, JAYNE	WELLNESS REIMBURSEMENT - ...	100010...	
95972	01/08/13 13:47:34	12/20/12	WELLNE...		DIAZ, JAYNE	WELLNESS REIMBURSEMENT J...	101419...	-415.75
TOTAL								-415.75
96082	01/09/13 10:38:53	1/9/13	79508	DRIGGERS, LARRY	DRIGGERS, LA...	WELLNESS REIMBURSEMENT - ...	100010...	
95973	01/08/13 13:47:57	12/20/12	JAN 2013 ...		DRIGGERS, LA...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
96083	01/09/13 10:38:53	1/9/13	79509	DURFLINGER, DAVID	DURFLINGER, ...	CELL PHONE REIMBURSEMENT...	100010...	
95977	01/08/13 13:55:39	12/20/12	JAN 2013 ...		DURFLINGER, ...	CELL PHONE REIMBURSEMENT...	101230...	-65.00
TOTAL								-65.00
96084	01/09/13 10:38:54	1/9/13	79510	E-CONOLIGHT	E-CONOLIGHT	INVOICE #388818	100010...	

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96012	01/09/13 09:27:50	1/8/13	388818		E-CONOLIGHT	POOL SHOWER ROOM LIGHTS	486630...	-287.05
TOTAL								-287.05
96085	01/09/13 10:38:54	1/9/13	79511	EBELING, CHARLES	EBELING, CHA...	CELL PHONE REIMBURSEMENT...	100010...	
95982	01/08/13 13:57:46	12/20/12	JAN 2013 ...		EBELING, CHA...	CELL PHONE REIMBURSEMENT...	103030...	-65.00
TOTAL								-65.00
96086	01/09/13 10:38:55	1/9/13	79512	EDD-SDI	EDD-SDI	ACCT #776-5147-9	100010...	
96046	01/09/13 10:16:04	1/9/13	PAYROLL...		EDD-SDI	PAYROLL 01-10-13	100022...	-998.80
TOTAL								-998.80
96087	01/09/13 10:38:55	1/9/13	79513	EDD-SIT	EDD-SIT	ACCT #932-0283-6	100010...	
96047	01/09/13 10:16:31	1/9/13	PAYROLL...		EDD-SIT	PAYROLL 01-10-13	100022...	-3,583.56
TOTAL								-3,583.56
96088	01/09/13 10:38:56	1/9/13	79514	ELLINWOOD, SCOTT	ELLINWOOD, ...	ARB JAN - MAR 2013	100010...	
95964	01/08/13 13:33:21	12/20/12	ARB JAN ...		ELLINWOOD, ...	ARB JAN - MAR 2013	105116...	-100.00
TOTAL								-100.00
96089	01/09/13 10:38:56	1/9/13	79515	EMEDCO	EMEDCO	INVOICE 9319864211	100010...	
95995	01/08/13 17:02:54	12/11/12	9319864211		EMEDCO	STREETS	253130...	-165.02
TOTAL								-165.02
96090	01/09/13 10:38:57	1/9/13	79516	ESSENTIAL COMMU...	ESSENTIAL CO...	INVOICE #1526	100010...	
95944	01/08/13 12:59:51	1/7/13	1526		ESSENTIAL CO...	ACTIVATE PHONE JACK	101822...	-169.72
TOTAL								-169.72
96091	01/09/13 10:38:57	1/9/13	79517	FIDELITY SECURITY ...	FIDELITY SEC...	INVOICE 4577474	100010...	
95924	01/08/13 10:06:28	12/23/12	4577474		FIDELITY SEC...	WELLNESS JANUARY 2012	101619...	-17.56
					FIDELITY SEC...	WELLNESS JANUARY 2012	104119...	-8.78
					FIDELITY SEC...	WELLNESS JANUARY 2012	103019...	-25.81
					FIDELITY SEC...	WELLNESS JANUARY 2012	104119...	-25.81
					FIDELITY SEC...	WELLNESS JANUARY 2012	102219...	-8.78

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					FIDELITY SEC...	WELLNESS JANUARY 2012	253119...	-25.81
					FIDELITY SEC...	WELLNESS JANUARY 2012	333219...	-16.68
					FIDELITY SEC...	WELLNESS JANUARY 2012	106919...	-25.81
					FIDELITY SEC...	WELLNESS JANUARY 2012	104419...	-16.68
					FIDELITY SEC...	WELLNESS JANUARY 2012	253119...	-8.78
					FIDELITY SEC...	WELLNESS JANUARY 2012	101119...	-8.78
					FIDELITY SEC...	WELLNESS JANUARY 2012	102219...	-17.56
					FIDELITY SEC...	WELLNESS JANUARY 2012	106919...	-8.78
TOTAL								-215.62
96092	01/09/13 10:38:58	1/9/13	79518	FRAN COLLIN	FRAN COLLIN	INVOICE #12121	100010...	
95901	12/28/12 08:46:20	12/19/12	12121		FRAN COLLIN	COUNCILMEMBERS PICTURES ...	105130...	-100.00
TOTAL								-100.00
96093	01/09/13 10:38:58	1/9/13	79519	FRONTADO, JOHN	FRONTADO, J...	WELLNESS PAYMENT- JAN 2013	100010...	
95971	01/08/13 13:47:03	12/20/12	JAN 2013 ...		FRONTADO, J...	WELLNESS - JAN 2013	101419...	-415.75
TOTAL								-415.75
96094	01/09/13 10:38:59	1/9/13	79520	HASCO TAG COMPA...	HASCO TAG C...	INVOICE #11508	100010...	
96005	01/08/13 17:13:23	11/4/12	11508		HASCO TAG C...	DOG LICENSES	104730...	-329.59
TOTAL								-329.59
96095	01/09/13 10:38:59	1/9/13	79521	HIDALGO, BENNY	HIDALGO, BEN...	WELLNESS REIMBURSEMENT - ...	100010...	
95970	01/08/13 13:46:36	12/20/12	JAN 2013 ...		HIDALGO, BEN...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
96096	01/09/13 10:39:00	1/9/13	79522	HIGHWAY TECHNOL...	HIGHWAY TEC...		100010...	
95903	12/28/12 08:48:16	12/6/12	65115634-...		HIGHWAY TEC...	BARRIER WALL	333230...	-1,544.40
95905	12/28/12 08:49:53	12/6/12	455791-001		HIGHWAY TEC...	VIA REAL @ SANTA YNEZ	277041...	-500.00
95906	12/28/12 08:50:24	12/6/12	455785-001		HIGHWAY TEC...	VIA REAL @ SANTA YNEZ	277041...	-1,131.47
95904	12/28/12 08:49:18	12/7/12	455867-001		HIGHWAY TEC...	VIA REAL @ SANTA YNEZ	277041...	-770.19
TOTAL								-3,946.06
96097	01/09/13 10:39:00	1/9/13	79523	JIMENEZ, ERNEST	JIMENEZ, ERN...	WELLNESS REIMBURSEMENT - ...	100010...	
95975	01/08/13 13:49:02	12/20/12	JAN 2013 ...		JIMENEZ, ERN...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75

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TOTAL								-415.75
96098	01/09/13 10:39:01	1/9/13	79524	JOHNSON, RICHARD E	JOHNSON, RIC...	ARB JAN - MAR 2013	100010...	
95962	01/08/13 13:32:59	12/20/12	ARB JAN ...		JOHNSON, RIC...	ARB JAN - MAR 2013	105116...	-100.00
TOTAL								-100.00
96099	01/09/13 10:39:01	1/9/13	79525	KEISER, JON	KEISER, JON	12-13 EQUIPTMENT REIMBURSE...	100010...	
95951	01/08/13 13:11:33	12/26/12	EQUIPT R...		KEISER, JON	EQUIPMENT REIMBURSEMENT -...	253119...	-14.00
TOTAL								-14.00
96100	01/09/13 10:39:02	1/9/13	79526	KIMBALL MIDWEST	KIMBALL MID...	INVOICE 2747496	100010...	
95890	12/27/12 10:52:21	12/13/12	2747496		KIMBALL MID...	ELECTRIC CAR BATERIES	101330...	-212.38
TOTAL								-212.38
96101	01/09/13 10:39:02	1/9/13	79527	KRIEG, TERRY E CPA	KRIEG, TERRY...	FY 11-12 ANNUAL AUDIT FINAL ...	100010...	
95933	01/08/13 10:16:49	12/14/12	FY11-12 F...		KRIEG, TERRY...	FY 11-12 ANNUAL AUDIT FINAL ...	101422...	-3,250.00
TOTAL								-3,250.00
96102	01/09/13 10:39:03	1/9/13	79528	LA FEVERS, GLENN D	LA FEVERS, G...	PC JAN - MAR 2013	100010...	
95965	01/08/13 13:35:46	12/20/12	PC JAN - ...		LA FEVERS, G...	PC JAN - MAR 2013	105116...	-180.00
TOTAL								-180.00
96103	01/09/13 10:39:03	1/9/13	79529	LEAGUE OF CA CITIES	LEAGUE OF C...	2013 MEMBERSHIP DUES	100010...	
95925	01/08/13 10:07:46	1/1/13	1440		LEAGUE OF C...	2013 MEMBERSHIP DUES	105130...	-100.00
TOTAL								-100.00
96104	01/09/13 10:39:04	1/9/13	79530	LEMERE, PATRICIA	LEMERE, PAT...	WELLNESS REIMBURSEMENT - ...	100010...	
95976	01/08/13 13:49:32	12/20/12	JAN 2013 ...		LEMERE, PAT...	WELLNESS REIMBURSEMENT J...	101419...	-415.75
TOTAL								-415.75
96105	01/09/13 10:39:04	1/9/13	79531	LINCOLN EQUIPMEN...	LINCOLN EQUI...	INVOICE SI202744	100010...	

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95986	01/08/13 16:55:46	11/29/12	SI202744		LINCOLN EQUI...	TILE WALL GRANT	200026...	-10,027.28
TOTAL								-10,027.28
96106	01/09/13 10:39:05	1/9/13	79532	LINCOLN FINANCIAL...	LINCOLN FINA...	JAN 2013 BILLING	100010...	
95954	01/08/13 13:17:56	12/20/12	JAN 2013 ...		LINCOLN FINA...	JANUARY 2013	105119...	-59.18
					LINCOLN FINA...	JANUARY 2013	101119...	-81.13
					LINCOLN FINA...	JANUARY 2013	101219...	-116.49
					LINCOLN FINA...	JANUARY 2013	101319...	-30.57
					LINCOLN FINA...	JANUARY 2013	101419...	-154.66
					LINCOLN FINA...	JANUARY 2013	101619...	-145.82
					LINCOLN FINA...	JANUARY 2013	103019...	-170.16
					LINCOLN FINA...	JANUARY 2013	253119...	-170.43
					LINCOLN FINA...	JANUARY 2013	104119...	-333.09
					LINCOLN FINA...	JANUARY 2013	104219...	-178.65
					LINCOLN FINA...	JANUARY 2013	106919...	-153.57
					LINCOLN FINA...	JANUARY 2013	102219...	-81.56
					LINCOLN FINA...	JANUARY 2013	333219...	-70.64
					LINCOLN FINA...	JANUARY 2013	104419...	-88.90
					LINCOLN FINA...	JANUARY 2013	236119...	-57.21
					LINCOLN FINA...	JANUARY 2013	486819...	-31.94
TOTAL								-1,924.00
96107	01/09/13 10:39:05	1/9/13	79533	METLIFE	METLIFE	JANUARY 2013 DENTAL	100010...	
95959	01/08/13 13:25:52	12/17/12	JAN 2013 ...		METLIFE	DENTAL PREMIUM JAN 2013	105119...	-668.55
					METLIFE	DENTAL PREMIUM JAN 2013	101119...	-161.86
					METLIFE	DENTAL PREMIUM JAN 2013	101219...	-279.06
					METLIFE	DENTAL PREMIUM JAN 2013	101319...	-174.36
					METLIFE	DENTAL PREMIUM JAN 2013	101419...	-348.72
					METLIFE	DENTAL PREMIUM JAN 2013	101619...	-109.51
					METLIFE	DENTAL PREMIUM JAN 2013	103019...	-333.32
					METLIFE	DENTAL PREMIUM JAN 2013	253119...	-455.33
					METLIFE	DENTAL PREMIUM JAN 2013	104119...	-507.68
					METLIFE	DENTAL PREMIUM JAN 2013	104219...	-174.36
					METLIFE	DENTAL PREMIUM JAN 2013	106919...	-226.71
					METLIFE	DENTAL PREMIUM JAN 2013	102219...	-214.21
					METLIFE	DENTAL PREMIUM JAN 2013	333219...	-280.97
					METLIFE	DENTAL PREMIUM JAN 2013	104419...	-174.36
					METLIFE	DENTAL PREMIUM JAN 2013	236119...	-174.36
					METLIFE	DENTAL PREMIUM JAN 2013	486819...	-52.35
TOTAL								-4,335.71
96108	01/09/13 10:39:06	1/9/13	79534	MISSION UNIFORM S...	MISSION UNIF...	DECEMBER 2012 UNIFORM	100010...	

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95920	01/08/13 10:00:56	12/31/12	DEC 2012 ...		MISSION UNIF...	UNIFORM RENTAL - DEC	253119...	-80.20
					MISSION UNIF...	UNIFORM RENTAL - DEC	333219...	-80.20
					MISSION UNIF...	UNIFORM RENTAL - DEC	101319...	-40.11
					MISSION UNIF...	UNIFORM RENTAL - DEC	236119...	-40.10
TOTAL								-240.61
96109	01/09/13 10:39:07	1/9/13	79535	MNS ENGINEERS INC	MNS ENGINEE...		100010...	
96026	01/09/13 09:43:52	12/13/12	62834		MNS ENGINEE...	PROJ 5007	100025...	-690.00
96027	01/09/13 09:46:15	12/13/12	62835		MNS ENGINEE...	ENGINEERING SERVICES	253622...	-2,062.50
					MNS ENGINEE...	PROJ 5316	100025...	-165.00
					MNS ENGINEE...	PROJ 5218	100025...	-55.00
					MNS ENGINEE...	PROJ 5294	100025...	-55.00
					MNS ENGINEE...	PROJ 1637	100025...	-165.00
96028	01/09/13 09:46:43	12/13/12	62836		MNS ENGINEE...	PROJ 5109	100025...	-715.00
96029	01/09/13 09:47:08	12/13/12	62837		MNS ENGINEE...	PROJ 5052	100025...	-852.50
96030	01/09/13 09:47:33	12/13/12	62838		MNS ENGINEE...	PROJ 5187	100025...	-220.00
96031	01/09/13 09:47:53	12/13/12	62840		MNS ENGINEE...	PROJ 5051	100025...	-165.00
96032	01/09/13 09:48:31	12/13/12	62841		MNS ENGINEE...	ENGINEERING SERVICES	253622...	-5,687.50
96033	01/09/13 09:48:59	12/13/12	62827		MNS ENGINEE...	PROJ 1607	100025...	-220.00
96034	01/09/13 09:49:21	12/13/12	62842		MNS ENGINEE...	PROJ 1626	100025...	-930.00
96035	01/09/13 09:50:03	12/13/12	62843		MNS ENGINEE...	LINDEN/CASITAS INTERCHANGE	310023...	-3,261.92
96036	01/09/13 09:51:07	12/13/12	62846		MNS ENGINEE...	FLOODPLAIN MGMT SVCS	253622...	-130.63
96037	01/09/13 09:51:44	12/13/12	62850		MNS ENGINEE...	PROJ 5246	100025...	-220.00
96038	01/09/13 09:52:27	12/13/12	62852		MNS ENGINEE...	SILVER SANDS MHP	253622...	-2,267.50
96039	01/09/13 09:53:33	12/13/12	62839		MNS ENGINEE...	BICYCLE MASTER PLAN	207927...	-175.00
					MNS ENGINEE...	BICYCLE MASTER PLAN	202027...	-175.00
96040	01/09/13 09:55:46	12/13/12	62849		MNS ENGINEE...	SANTA YNEZ IMPROVEMENTS	207927...	-119.38
					MNS ENGINEE...	SANTA YNEZ IMPROVEMENTS	202027...	-119.37
96041	01/09/13 09:57:11	12/13/12	62845		MNS ENGINEE...	CARP AVE/7TH	207927...	-87.50
					MNS ENGINEE...	CARP AVE/7TH	202027...	-87.50
96042	01/09/13 09:57:55	12/13/12	62844		MNS ENGINEE...	CONCHA LOMA/CALLE OCHO	207927...	-109.38
					MNS ENGINEE...	CONCHA LOMA/CALLE OCHO	202027...	-109.37
96043	01/09/13 09:58:45	12/13/12	62848		MNS ENGINEE...	9TH ST BRIDGE	207927...	-109.38
					MNS ENGINEE...	9TH ST BRIDGE	202027...	-109.37
96044	01/09/13 09:59:49	12/13/12	62851		MNS ENGINEE...	EL CARRO SIDEWALK	277041...	-2,048.00
96045	01/09/13 10:00:25	12/13/12	62847		MNS ENGINEE...	EL CARRO SIDEWALK	277041...	-5,250.00
TOTAL								-26,361.80
96110	01/09/13 10:39:07	1/9/13	79536	MONTECITO BANK &...	MONTECITO B...	0740	100010...	
96013	01/09/13 09:30:20	12/24/12	0740		MONTECITO B...	MEETINGS & TRAVEL - HERNAN...	102230...	-481.90
					MONTECITO B...	CONFERENCE	104130...	-82.40
					MONTECITO B...	CONFERENCE	104130...	-41.20

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					MONTECITO B...	CELL PHONE SUPPLIES	102230...	-285.23
					MONTECITO B...	MEETING SUPPLIES	104730...	-25.00
TOTAL								-915.73
96111	01/09/13 10:39:08	1/9/13	79537	MOYER, JOHN	MOYER, JOHN	PC JAN - MAR 2013	100010...	
95966	01/08/13 13:35:59	12/20/12	PC JAN - ...		MOYER, JOHN	PC JAN - MAR 2013	105116...	-180.00
TOTAL								-180.00
96112	01/09/13 10:39:08	1/9/13	79538	MSC INDUSTRIAL SU...	MSC INDUSTRI...	INVOICE 69471992	100010...	
95885	12/27/12 10:48:08	12/12/12	69471992		MSC INDUSTRI...	PW SHOP	292322...	-104.10
TOTAL								-104.10
96113	01/09/13 10:39:09	1/9/13	79539	NEWTON CONSTRU...	NEWTON CON...	CARP-7TH STREET	100010...	
95985	01/08/13 14:06:10	12/27/12	CARP-7T...		NEWTON CON...	7TH STREET SIDEWALK REPAIR	277041...	-5,553.00
TOTAL								-5,553.00
96114	01/09/13 10:39:09	1/9/13	79540	NORMAN'S NURSERY	NORMAN'S NU...	INVOICE #439985	100010...	
95761	12/18/12 16:04:39	12/7/12	439985		NORMAN'S NU...	CITY TREES	333222...	-989.15
TOTAL								-989.15
96115	01/09/13 10:39:10	1/9/13	79541	PENFIELD & SMITH	PENFIELD & S...	INVOICE 113828	100010...	
95786	12/19/12 11:42:29	11/30/12	113828		PENFIELD & S...	CURB EXTENSION PROJECT	277041...	-1,727.50
TOTAL								-1,727.50
96116	01/09/13 10:39:11	1/9/13	79542	REGINATO, JIM	REGINATO, JIM	ARB JAN - MAR 2013	100010...	
95963	01/08/13 13:33:10	12/20/12	ARB JAN ...		REGINATO, JIM	ARB JAN - MAR 2013	105116...	-100.00
TOTAL								-100.00
96117	01/09/13 10:39:11	1/9/13	79543	ROBERTS, MATTHEW	ROBERTS, MA...	CELL PHONE REIMBURSEMENT...	100010...	
95980	01/08/13 13:57:00	12/20/12	JAN 2013 ...		ROBERTS, MA...	CELL PHONE REIMBURSEMENT...	106930...	-65.00
TOTAL								-65.00

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96118	01/09/13 10:39:12	1/9/13	79544	ROCKWELL PRINTING	ROCKWELL P...	INVOICE #22486	100010...	
96009	01/09/13 09:16:45	1/3/13	22486		ROCKWELL P...	SNOW DAY POSTERS	104430...	-26.94
TOTAL								-26.94
96119	01/09/13 10:39:12	1/9/13	79545	S & S SEEDS	S & S SEEDS	INVOICE #OP-47011-12	100010...	
95946	01/08/13 13:04:46	9/20/12	OP-47011-...		S & S SEEDS	LANDSCAPING MATERIALS	236122...	-161.63
TOTAL								-161.63
96120	01/09/13 10:39:13	1/9/13	79546	SANTA BARBARA C...	SANTA BARBA...	13-048	100010...	
95665	12/12/12 09:02:10	12/7/12	13-048		SANTA BARBA...	SHERIFF OVERTIME	102121...	-439.58
TOTAL								-439.58
96121	01/09/13 10:39:13	1/9/13	79547	SANTA BARBARA PE...	SANTA BARBA...	WO #37489	100010...	
95884	12/27/12 10:47:19	12/12/12	37489		SANTA BARBA...	RODENT CONTROL	101322...	-65.00
TOTAL								-65.00
96122	01/09/13 10:39:14	1/9/13	79548	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	100010...	
96048	01/09/13 10:16:51	1/9/13	PAYROLL...		SEUI LOCAL 620	PAYROLL 01-10-13	100022...	-146.19
TOTAL								-146.19
96123	01/09/13 10:39:14	1/9/13	79549	SHEPPARD MULLIN ...	SHEPPARD M...	INVOICE #223017818	100010...	
95879	12/27/12 10:29:52	12/12/12	223017818		SHEPPARD M...	EMPLOYMENT MATTERS	107221...	-434.50
TOTAL								-434.50
96124	01/09/13 10:39:15	1/9/13	79550	SILK, KEVIN	SILK, KEVIN	CELL PHONE REIMBURSEMENT...	100010...	
95983	01/08/13 13:59:55	12/20/12	JAN 2013 ...		SILK, KEVIN	CELL PHONE REIMBURSEMENT...	104430...	-35.00
TOTAL								-35.00
96125	01/09/13 10:39:15	1/9/13	79551	SO CA EDISON	SO CA EDISON		100010...	
95830	12/26/12 13:35:07	12/22/12	2-00-378-2...		SO CA EDISON	CIVIC CENTER	101331...	-1,455.70
					SO CA EDISON	ROW	333231...	-284.97
					SO CA EDISON	PARKING	333231...	-156.07

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					SO CA EDISON	PARKS	236131...	-283.94
					SO CA EDISON	POOL	486631...	-974.02
					SO CA EDISON	STREET LIGHTING	292322...	-465.57
					SO CA EDISON	BIKEWAYS	292322...	-64.34
96016	01/09/13 09:33:07	12/27/12	2-17-070-7...		SO CA EDISON	1 CARP	292322...	-44.95
96022	01/09/13 09:37:58	12/27/12	2-19-146-8...		SO CA EDISON	9TH ST BATHROOM	292322...	-26.08
96020	01/09/13 09:36:25	12/28/12	2-22-684-6...		SO CA EDISON	100 LINDEN	292322...	-25.41
96021	01/09/13 09:37:09	12/28/12	2-14-791-5...		SO CA EDISON	101 ASH	292322...	-95.57
96018	01/09/13 09:34:59	12/29/12	2-30-652-4...		SO CA EDISON	SEASIDE	486530...	-63.26
96019	01/09/13 09:35:47	12/29/12	2-32-832-7...		SO CA EDISON	PROJ 4865 VETS HALL	100025...	-415.28
					SO CA EDISON	VETS HALL	486530...	-353.76
TOTAL								-4,708.92
96126	01/09/13 10:39:16	1/9/13	79552	SO CA SWIMMING	SO CA SWIMMI...	2013 REGISTRATION FEE	100010...	
95934	01/08/13 10:18:57	1/3/13	2013 REG...		SO CA SWIMMI...	2013 REGISTRATION FEE - ARM...	486830...	-49.00
TOTAL								-49.00
96127	01/09/13 10:39:17	1/9/13	79553	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
96024	01/09/13 09:40:53	12/5/12	3187600322		STAPLES ADV...	OFFICE SUPPLIES	101330...	-3.54
					STAPLES ADV...	POOL SUPPLIES	486530...	-226.54
95783	12/19/12 11:40:42	12/7/12	3187687785		STAPLES ADV...	OFFICE SUPPLIES	101330...	-69.13
95768	12/19/12 11:12:54	12/8/12	3187912100		STAPLES ADV...	PW SUPPLIES	103030...	-19.36
					STAPLES ADV...	OFFICE SUPPLIES	101330...	-118.69
95769	12/19/12 11:13:22	12/8/12	3187912099		STAPLES ADV...	PW SUPPLIES	103030...	-43.04
					STAPLES ADV...	OFFICE SUPPLIES	101330...	-24.95
95770	12/19/12 11:13:53	12/8/12	3187912098		STAPLES ADV...	OFFICE SUPPLIES	101330...	-23.68
95907	12/28/12 08:51:29	12/14/12	3188069088		STAPLES ADV...	POOL SUPPLIES	486630...	-58.21
TOTAL								-587.14
96128	01/09/13 10:39:17	1/9/13	79554	STATE HUMANE ASS...	STATE HUMAN...	INVOICE 2012-281	100010...	
95889	12/27/12 10:51:37	12/20/12	2012-281		STATE HUMAN...	CA ANIMAL LAWS HANDBOOK 2...	102230...	-45.00
TOTAL								-45.00
96129	01/09/13 10:39:18	1/9/13	79555	THE ARK PET SHOP	THE ARK PET ...	INVOICE #27	100010...	
96004	01/08/13 17:12:28	12/31/12	27		THE ARK PET ...	PET SUPPLIES	104730...	-54.25
TOTAL								-54.25
96130	01/09/13 10:39:18	1/9/13	79556	THE ORFALEA FUND	THE ORFALEA ...	AWARE & PREPARE GRANT	100010...	

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Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
96011	01/09/13 09:27:01	1/8/13	AWARE &...		THE ORFALEA ...	AWARE & PREPARE GRANT	200026...	-2,000.00
TOTAL								-2,000.00
96131	01/09/13 10:39:18	1/9/13	79557	THE WHARF	THE WHARF	RECEIPT 87808	100010...	
96001	01/08/13 17:09:54	12/11/12	87808		THE WHARF	SUPPLIES & MATERIALS - HUFF	333230...	-124.52
TOTAL								-124.52
96132	01/09/13 10:39:19	1/9/13	79558	THORNBERRY, JOHN	THORNBERRY,...	CELL PHONE REIMBURSEMENT...	100010...	
95979	01/08/13 13:56:27	12/20/12	JAN 2013 ...		THORNBERRY,...	CEL PHONE REIMBURSEMENT ...	101430...	-65.00
TOTAL								-65.00
96133	01/09/13 10:39:20	1/9/13	79559	TOM WATTS AUTOM...	TOM WATTS A...		100010...	
95993	01/08/13 16:59:47	12/6/12	028221		TOM WATTS A...	SMOG MAINTENANCE	101330...	-51.75
95994	01/08/13 17:00:08	12/6/12	028218		TOM WATTS A...	SMOG MAINTENANCE	101330...	-51.75
95991	01/08/13 16:59:04	12/7/12	028233		TOM WATTS A...	SMOG MAINTENANCE	253130...	-51.75
95992	01/08/13 16:59:24	12/7/12	028230		TOM WATTS A...	SMOG MAINTENANCE	101330...	-51.75
95988	01/08/13 16:57:03	12/10/12	028247		TOM WATTS A...	SMOG MAINTENANCE	101330...	-51.75
95990	01/08/13 16:58:16	12/10/12	028239		TOM WATTS A...	SMOG MAINTENANCE	101330...	-51.75
95989	01/08/13 16:57:36	12/11/12	028125		TOM WATTS A...	SMOG MAINTENANCE	253130...	-41.75
95987	01/08/13 16:56:32	12/27/12	028316		TOM WATTS A...	SMOG MAINTENANCE	253130...	-51.75
TOTAL								-404.00
96134	01/09/13 10:39:20	1/9/13	79560	UNITED WAY OF SA...	UNITED WAY O...	PAYROLL CONTRIBUTION	100010...	
96049	01/09/13 10:17:08	1/9/13	PAYROLL...		UNITED WAY O...	PAYROLL 01-10-13	100022...	-20.00
TOTAL								-20.00
96135	01/09/13 10:39:21	1/9/13	79561	USA WATER POLO	USA WATER P...	2013 MEMBERSHIP REGISTRATI...	100010...	
95935	01/08/13 10:20:48	1/3/13	2013 MEM...		USA WATER P...	2013 MEMBERSHIP REGISTRATI...	486630...	-245.00
TOTAL								-245.00
96136	01/09/13 10:39:21	1/9/13	79562	VANTAGEPOINT TRA...	VANTAGEPOIN...		100010...	
95929	01/08/13 10:12:43	12/6/12	FY 2012-2...		VANTAGEPOIN...	FY 2012-2013 CM AGREEMENT	101218...	-4,178.80
					VANTAGEPOIN...	FY 2012-2013 CM AGREEMENT	100010...	-4,178.79
96050	01/09/13 10:17:28	1/9/13	PAYROLL...		VANTAGEPOIN...	PAYROLL 01-10-13	100010...	-910.00

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Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
TOTAL								-9,267.59
96137	01/09/13 10:39:22	1/9/13	79563	VENCO POWER SW...	VENCO POWE...	INVOICE 0039951-IN	100010...	
95887	12/27/12 10:49:47	12/15/12	0039951-IN		VENCO POWE...	STREET SWEEPING SERVICE - ...	253122...	-3,318.60
TOTAL								-3,318.60
96138	01/09/13 10:39:22	1/9/13	79564	VENCO WESTERN INC	VENCO WEST...		100010...	
95886	12/27/12 10:49:04	11/21/12	1000543-IN		VENCO WEST...	LOT 3 IRRIGATION REPAIRS	333222...	-305.00
95900	12/28/12 08:43:36	12/15/12	0147228-IN		VENCO WEST...	ROW	333222...	-1,793.19
					VENCO WEST...	CITY HALL	101322...	-742.10
					VENCO WEST...	PROJ 4865	100025...	-221.26
					VENCO WEST...	VETS HALL	486522...	-108.66
					VENCO WEST...	POOL	486622...	-221.73
					VENCO WEST...	ROW PARKING LOT	332322...	-422.38
					VENCO WEST...	PARKS	236122...	-4,523.56
TOTAL								-8,337.88
96139	01/09/13 10:39:23	1/9/13	79565	VERIZON CALIFORNIA	VERIZON CALI...		100010...	
95927	01/08/13 10:09:32	12/22/12	01171112...		VERIZON CALI...	ASH AVE PAY PHONE	101330...	-86.50
95928	01/08/13 10:10:17	12/25/12	01171112...		VERIZON CALI...	OUTSIDE PD PAY PHONE	101330...	-86.50
TOTAL								-173.00
96140	01/09/13 10:39:23	1/9/13	79566	VJS BIOLOGICAL CO...	VJS BIOLOGIC...	NOVEMBER 2012 BIOLOGICAL ...	100010...	
95782	12/19/12 11:39:25	12/10/12	NOV 2012...		VJS BIOLOGIC...	PROJ 1607 - MAULHARDT	100025...	-288.75
					VJS BIOLOGIC...	PROJ 1167 - CHEVRON	100025...	-90.00
					VJS BIOLOGIC...	PROJ 1407 - LAGUNITAS	100025...	-56.25
					VJS BIOLOGIC...	BERM	286222...	-180.00
					VJS BIOLOGIC...	STREET TREES	253622...	-202.50
TOTAL								-817.50
96141	01/09/13 10:39:24	1/9/13	79567	WALLACE GROUP	WALLACE GR...	INVOICE #34385	100010...	
95883	12/27/12 10:36:53	12/12/12	34385		WALLACE GR...	MEASURE A GRANT 1	207927...	-464.39
					WALLACE GR...	MEASURE A GRANT 1	200026...	-464.38
TOTAL								-928.77
96142	01/09/13 10:39:24	1/9/13	79568	WATER GEAR INC	WATER GEAR I...	INVOICE 00223980	100010...	

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Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
95932	01/08/13 10:15:47	12/14/12	00223980		WATER GEAR I...	POOL RESALE ITEMS	486630...	-72.62
TOTAL								-72.62
96143	01/09/13 10:39:25	1/9/13	79569	WAUSAU TILE INC	WAUSAU TILE ...	INVOICE 434589	100010...	
95888	12/27/12 10:50:21	12/10/12	434589		WAUSAU TILE ...	REPLACEMENT TRASH CAN LIDS	253130...	-958.19
TOTAL								-958.19
96144	01/09/13 10:39:25	1/9/13	79570	WEST COAST ARBO...	WEST COAST ...	INVOICE 84825	100010...	
95998	01/08/13 17:05:16	11/30/12	84825		WEST COAST ...	TREE MAINTENANCE	273222...	-4,662.50
TOTAL								-4,662.50
96145	01/09/13 10:57:05	1/9/13	79571	BONDELL AWARDS ...	BONDELL AW...	INVOICE #773511	100010...	
95926	01/08/13 10:08:24	1/3/13	773511		BONDELL AW...	NAMEPLATES - NOMURA, SHAW	105130...	-31.54
TOTAL								-31.54
96146	01/09/13 10:57:05	1/9/13	79572	PRAXAIR	PRAXAIR	INVOICE #44860848	100010...	
95999	01/08/13 17:07:35	12/20/12	44860848		PRAXAIR	PW SUPPLIES	253130...	-23.85
TOTAL								-23.85
96147	01/09/13 10:57:05	1/9/13	79573	RISDON'S 76 PROTE...	RISDON'S 76 P...	INVOICE A49297	100010...	
96000	01/08/13 17:09:11	12/19/12	A49297		RISDON'S 76 P...	UNIT 113 VEHICLE MAINTENANCE	101330...	-486.56
TOTAL								-486.56
96148	01/09/13 10:57:06	1/9/13	79574	SO CA EDISON	SO CA EDISON	2-26-504-7225	100010...	
96017	01/09/13 09:33:57	1/2/13	2-26-504-7...		SO CA EDISON	CARP/CASITAS PASS	292321...	-32.26
TOTAL								-32.26
96149	01/09/13 10:57:06	1/9/13	79575	STAPLES ADVANTAGE	STAPLES ADV...	INVOICE 3188375907	100010...	
96025	01/09/13 09:41:55	12/18/12	3188375907		STAPLES ADV...	PARKS	236122...	-181.34
					STAPLES ADV...	CIVIC CENTER	101330...	-93.18
					STAPLES ADV...	VETS HALL	486530...	-46.64

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Warrant Register
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Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
TOTAL								-321.16
96150	01/09/13 10:57:07	1/9/13	79576	THE STORAGE PLACE	THE STORAGE...	STORAGE RENTAL JANUARY 20...	100010...	
95943	01/08/13 10:28:40	1/3/13	JAN 2013 ...		THE STORAGE...	OFFSITE STORAGE RENTAL	101322...	-290.00
TOTAL								-290.00
96151	01/09/13 10:57:07	1/9/13	79577	VERIZON CALIFORNIA	VERIZON CALI...	01 1711 1143298004 06	100010...	
95921	01/08/13 10:03:04	12/28/12	01171111...		VERIZON CALI...	CIVIC CENTER	101330...	-710.98
					VERIZON CALI...	PW	253130...	-31.70
					VERIZON CALI...	BEACH	286230...	-120.80
					VERIZON CALI...	POOL	486630...	-235.25
					VERIZON CALI...	BEACH CONCESSION	286430...	-113.71
TOTAL								-1,212.44

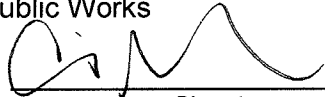
TOTAL 684,685.90

STAFF REPORT
COUNCIL MEETING DATE:
January 14, 2013

ITEMS FOR COUNCIL CONSIDERATION:

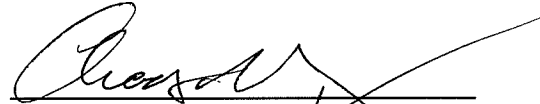
Electric Vehicle Charging Station Parking Restrictions

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



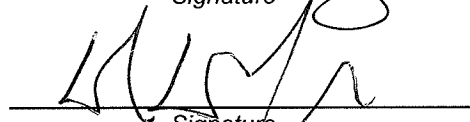
Signature

**Reviewed by
Public Works
Director:**



Signature

**Reviewed by
City Manager:**



Signature

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

Recommendation: That the City Council approve and adopt Resolution No. 5428, establishing Electric Vehicle Parking Only While Charging parking restrictions in marked spaces.

Sample Motion: I move to adopt Resolution No. 5428, as read by title only, establishing Electric Vehicle Parking Only While Charging parking restrictions in marked spaces.

I. BACKGROUND:

Parking restrictions are either established or rescinded based on safety, necessity and how they relate to usage by the community as a whole. All of these factors are weighed by the Public Works Department and any recommended changes are presented to the City Council for approval pursuant to Chapter 10 of the Carpinteria Municipal Code. These parking restrictions may include no parking, time limited parking, loading zones, vehicle height restricted parking, angle parking, handicapped parking or any combination of these restrictions.

The City of Carpinteria was awarded an electric vehicle charging station under the ChargePoint America grant program. The program was created to accelerate the development and production of electric vehicles with the goal of significantly reducing petroleum consumption and greenhouse gas production. Approximately 46,000 stations were awarded to the regions selected. The City worked with the Community Environmental Council and the Santa Barbara County Air Pollution Control District, as well as other local agencies, for the award of the charging station. The station has been installed in Parking Lot Number 3, a location that was selected for its easy accessibility and proximity to the downtown area.

II. DISCUSSION:

Electric vehicle production has significantly increased in the last decade, creating a demand for public charging stations that did not previously exist. Currently, most newer model electric vehicles on the market can travel between 80-200 miles on a single charge. For owners and operators of electric vehicles, this means longer road trips are infeasible. However, as more electric vehicle charging stations are installed, the range of the vehicles is extended and regional trips become more practicable.

Installing electric vehicle charging stations in the City of Carpinteria has the potential to attract visitors from southern California who otherwise cannot take long trips in their electric vehicle. Charging stations owned by the City will be open to all members of the public. Establishing parking for electric vehicles in the spaces adjacent to these charging stations, to be used while the vehicles are charging, will encourage electric vehicle owners and operators from other jurisdictions to visit Carpinteria, supporting the local tourist economy. Additionally, local residents who own or operate electric vehicles will have the opportunity to charge their electric vehicle when not at their home.

The City Traffic Engineer has the authority to place traffic control devices at location deemed necessary through resolution. Staff recommends adopting the attached Resolution Number 5428, establishing parking for electric vehicles only while charging in marked parking spaces. The restriction will be applicable to the current marked location, as well as to future locations should the City acquire additional stations.

III. POLICY:

Establishing parking restrictions to allow vehicles access to charging stations is consistent with the following General Plan Objective:

- Objective C-7: Build demand for alternative transportation use by increasing ease, effectiveness, and social acceptability, and through foresighted planning.

IV. FINANCIAL CONSIDERATIONS:

The City's Public Works Road Crew routinely paint traffic markings as part of the Right of Way maintenance Program. The addition of new signage and paint will be covered under our current program.

V. ATTACHMENTS:

Attachment A: Resolution No. 5428 Establishing Electric Vehicle Parking Only While Charging parking restrictions in marked spaces

ATTACHMENT A

RESOLUTION NO. 5428

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF CARPINTERIA**

**ESTABLISHING PARKING RESTRICTIONS FOR CHARGING OF ELECTRIC
VEHICLES**

WHEREAS, Section 10.08.070 of the Carpinteria Municipal Code (CMC) establishes authority of the City Traffic Engineer, and;

WHEREAS, Section 10.12.010 of the Carpinteria Municipal Code (CMC) establishes the City Traffic Engineers authority to install traffic control devices;

NOW, THEREFORE, THE CARPINTERIA CITY COUNCIL HEREBY RESOLVES that the following recommendation of the City Traffic Engineer shall be approved for action:

Establish Electric Vehicle Parking Only While Charging parking restrictions in marked spaces

PASSED, APPROVED AND ADOPTED this 14th day of January 2013 by the following called votes:

AYES: COUNCILMEMBER:

NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 14th day of January 2013.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

City Attorney

STAFF REPORT
COUNCIL MEETING DATE:
January 14, 2013

Item for City Council Consideration:

First annual Integrated Pest Management Program Report.

Report prepared by: Matthew Roberts

Department: Parks and Recreation

City Manager


Signature

Signature

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.

Sample Motion: I move to accept the first annual 2012 IPM Program Report to be made available for public review and kept on file in the City Clerks office.

I. 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 report has been prepared by City Staff and is presented to the City Council for review, comments and acceptance.

II. POLICY:

The implementation of the IPM policy will have long term beneficial effects on the overall health of the City. IPM does not prohibit the use of pesticides, rather it requires that the least toxic method be considered before more toxic approaches are implemented. Public exposure to pesticides has always been minimized by following product labels and common sense practices; however, implementation of the IPM program can help to reduce exposure potential and encourage Carpinteria residents to enjoy their public parks and facilities without concern of being exposed to harmful substances.

III. 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.

IV. LEGAL ISSUES:

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

V. ATTACHMENTS:

The 2102 Integrated Pest Management Annual Report.



**City of Carpinteria
Integrated Pest Management**

2012 Annual Report

Prepared January 2013



**5775 Carpinteria Avenue
Carpinteria, California 93013
(805) 684-5405
www.carpinteria.ca.us**

Integrated Pest Management 2012 Annual Report

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- Committee Member List
- Introduction
- Program Summary and IPM Practices Employed
 - Mulching
 - Viola Fields
 - Carpinteria Bluffs
 - Adoption of Green List
 - Signage in Parks
- Challenges Encountered in 2012
 - Vet Hall and City Hall
 - City Wide – Oak Worms
 - Palm to Linden Trail – Bermuda Grass
- Proposed Changes to Pest Management Practices
- Conclusions

Appendix

Meeting Notices
Compost Tea Report
Pest Use Spreadsheet
IPM Policy Resolution
Park Sign Example
Green Materials List

2012 Committee Members

Will Carlton – 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 Orfaea Foundation.

Charlie Ebeling – City Public Works Director

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

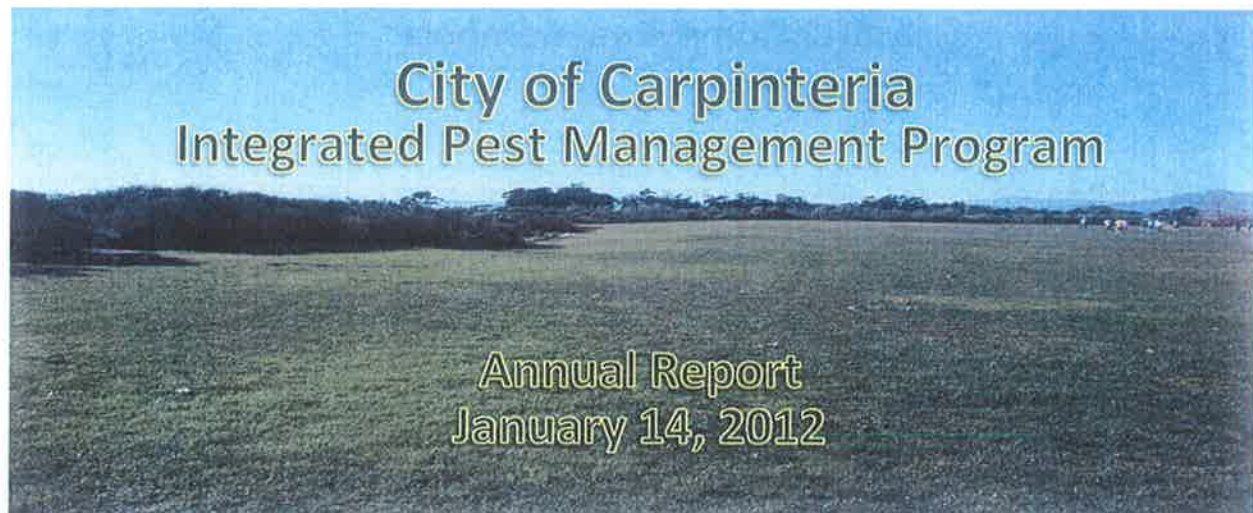
Ben Pitterle – Director of watershed programs at Santa Barbara Channel Keeper

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.

One Vacancy



Introduction

The City Council established the 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 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 principles of IPM. Use of IPM tactics such as mulching, hand or mechanical weeding and 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 Davis¹ the California Invasive Plant Council² and the California Department of Pesticide Regulation³.
5. Avoids whenever possible the contamination of buildings, soil, air, and water and protect 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.

¹ UC Davis IPM website: <http://www.ipm.ucdavis.edu>

² California Invasive Weed Council website: <http://www.cal-ipc.org>

³ California Department of Pesticide Regulation website: <http://apps.cdpr.ca.gov>

8. Establishes 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. Establishes a public outreach and information program to help others in the community reduce the use of pesticides.
10. Establishes that 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 includes 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 pest issues encountered and tactics used to combat the problem including the 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.

Program Summary and IPM practices employed.

Since the adoption of the IPM policy, City Staff has notified all contractors who might use pesticides that no application is authorized unless under City direction. For all of 2012, the City has had no herbicides applied to any city owned or managed property. However some pesticides have continued to be used for select locations. This will be more specifically discussed in a following section.



No herbicides were authorized for use in any City park or right of way in 2012 and no compelling problems inspired their need. However, several cultural care issues continue to be monitored as clover infestations in the turf areas of the parks continue to grow, especially in the athletic fields. Additionally, gopher infestations have been a constant concern. The City has invested in trapping equipment and has found it to be effective but time intensive. City estimates that approximately 100 gophers were trapped in 2012. As many as thirty were trapped at Monte Vista Park alone.

One of the IPM Committee meetings featured a demonstration by Corey Welles, the Plant Health Coordinator for Lotus Land on effective techniques of gopher trapping. This demonstration held on August 6, 2012 was attended by City Maintenance Staff as well as IPM Committee members.

It is not yet known whether gopher populations are being kept under control in the City's parks. Trapping is definitely helping, but the coming spring season will determine whether trapping at its current level is effective. City Staff will continue to monitor the level of gopher activity and adjust trapping efforts as necessary.



Wood Chips stockpiled are ready for spreading for weed suppression and soil building.

Mulching City Wide

The practice of mulching has been generally effective with good weed suppression results, but only in suitable areas and for susceptible weed species. The mulch is comprised of tree chipper materials and is supplied from tree trimming services at no additional cost to the city. Mulching locations have included some roadway shoulders, some park land areas and planter beds. The application of mulch is labor intensive and consequently costs more to implement than herbicide applications. However, this practice is seen as beneficial for moisture retention and soil building making the extra cost worth the effort.

In order to promote IPM practices to the community, the City continues to stockpile mulch at City Hall that is made available to the general public for use in residential gardens. This has proven to be a popular service with the public as the piles of mulch provided are regularly depleted.



Organic compost application at Viola Fields

Viola Fields

The City completed its routine compost application practice on the Viola Fields. In 2012, the City applied seventy cubic yards of manufactured compost purchased from a licensed provider. The City has had excellent results from these applications in the past and believes that the augmentation of native soils in this location is essential to improve the overall condition of the field. As the fields are relatively new and the naturally occurring topsoil in this area was very thin and nearly devoid of organic material, the City believes compost importation over time will improve the vigor and health of what we have learned are fragile turf conditions in this location. The compost can reduce the need for synthetic fertilizers while keeping the turf vigor high. This soil augmentation

practice is a significant IPM practice as healthy turf discourages invasive weed establishment.

In addition, as a demonstration project, three applications of an organic tea were made on Viola Fields. Compost tea is a liquid solution made of organic matter blended together with water and air. When applied regularly, the beneficial microbes and nutrients in compost tea may combat plant diseases, stimulate root growth, and increase soil water-retention capacities, among other positive effects. Modern compost tea brewers have adapted industrial grade compost tea brewers for small-scale use. According to Michael Alms, President of compost tea equipment manufacturer Growing Solutions, Inc., compost tea programs are in use in Europe, Australia, Africa, and the Americas, and are continuing to increase in popularity. Recently, Alms has seen the compost tea market grow by as much as 30% per year.⁴ The application area is being monitored for comparison purposes to non-treated areas to see if an appreciable improvement in turf vigor can be seen.



Carpinteria Bluffs

The City engaged in an alternative method to remove tamarisks on the Carpinteria Bluffs. Previous efforts to remove these invasive non-native trees had been performed by cutting them down and painting the freshly cut stumps with a herbicide labeled for this type of application. Before the IPM policy was adopted, the Bluffs Advisory Board had indicated a preference that the City poison the standing trees so that the dead skeletons would remain as habitat. In addition, some of the stumps that remained from previous removal efforts were re-sprouting. Left untreated, the re-sprouts threatened to recolonize the cleared area setting the restoration effort back.

In order to achieve the desired tamarisk removal, the City engaged in a completely mechanical removal process using no herbicides. This involved cutting the trees down by chain saw with a two man crew and then removing the tree stumps with an excavator. The woody debris was then hauled away by truck to a green waste facility as this species of tree can re-sprout from green wood left on the ground. The cost is obviously much higher than if the trees were simply injected with herbicide, but the result of tamarisk removal was accomplished in an herbicide free manner. Re-sprouting is expected to be less of a problem using mechanical methods. Removal cost for this

⁴ **Compost Tea: An Alternative to Pesticides** August 2010 Hannah Safford
San Francisco Department of the Environment (attached).

mechanical effort approached \$5,000. The estimate for a tree truck injection was less than \$1,000.

Signage in the Parks.

The IPM committee has asked that City park signs be designed and installed in all of the City's parks that provide information about the City's IPM program. The provision to provide public notice of pesticide application is a basic tenant of an IPM program so park visitors can choose to avoid potential contact with any pesticide and know when and what type of pesticides are intended to be applied.

Signage indicating that a park is operated as a green park, i.e., with use of only approved low toxicity pesticides (Green List), helps to provide residents with confidence that the park is safe and also helps to direct them to where additional information can be found. These signs are still in development but a sample sign is appended to this report. A new feature for a City Sign is the inclusion of a QR code. This code can be scanned by any smart phone device and that will in turn take a park visitor to the City website where complete information about the City IPM Program can be found.

Adoption of the Green List

As part of the IPM program, a PHAER Zone system is to be implemented. The PHAER zone system assigns green, yellow, or a special circumstance/red zone designation to sites, or portions of sites, based upon the potential for exposure by humans and sensitive habitat to hazardous pesticides, and allows use of carefully screened materials by zone designation. This color metric system is depicted on maps that can be easily displayed as a part of an IPM program and a public information program. Each City park is proposed to be shown with green, yellow or red zones shown. For example, green zones are areas of high exposure potential, therefore pesticides must be minimally used and carefully selected for lowest possible toxicity.

Yellow Zones are areas with less potential of harm from exposure, and a broader range of materials are permitted. The PHAER zone model also designates specific pesticides on a list appropriate for use in each established zone and helps to measure progress



toward the reduction in toxic pesticide use. For example, an expansion of green zones would indicate an expansion of the least toxic approach in those areas.

Pesticides qualified for each list, (green, yellow or red) are selected based upon the material's toxicity. Santa Barbara City drew upon a list generated by the City of Seattle and the City/County of San Francisco to create its own PHAER color coded pesticide list.



The Carpinteria IPM Committee has recommended that the City start its PHAER zone program by adopting the Green List used by the City of Santa Barbara. This list may be amended in the future. A yellow and red material list is to be proposed as part of the IPM committee's 2013 work plan.

Pest Challenges Encountered 2012

For the calendar year 2012, the significant pest problems that required the use of pesticides included rodent control at City Hall and the Veteran's Building, ant control at the Veteran's Building, and oak moth control for City trees in the parks and street parkways.

The Carpinteria Veterans Memorial Building and Carpinteria City Hall

The Veteran's Hall is the service center for a County of Santa Barbara operated medical clinic as well as a food distribution center for the Community Action Commission and Catholic Charities. Rodent and ant control is essential for the safe and sanitary delivery of these public services as an infestation can cause the facility to be closed. IPM practices are utilized here. For example, the building is routinely inspected to insure no unnecessary openings exist that could allow rodents to enter but ants can find their way in almost anywhere.

For rodent control, the pest service company used poison baits placed inside tamper resistant feeding stations that larger non-targeted animals cannot enter. Bait stations are maintained at Carpinteria City Hall and the Veterans Hall. Since the adoption of the IPM policy, Terad3 rodenticides have mostly been used. This product has as it's only active ingredient Vitamin D3 (Cholecalciferol). Rodents have a susceptibility to this agent in high doses. Secondly and to a lesser degree, Bromadiolone, an

anticoagulant rodenticide was also used. The pest control applicator monitors rodent feeding activity and refills feeding stations as needed.

Ant control was particularly challenging in 2012. The warmer summer and wet fall seemed to drive ants inside buildings. Ant control was accomplished using acetamiprid products. Acetamiprid is classified as unlikely to be a human carcinogen. Acetamiprid has a low acute and chronic toxicity in mammals with no evidence of carcinogenicity, neurotoxicity or mutagenicity⁵, yet it is effective to repel ants.

The Carpinteria Community Pool

Pest control issues at the Carpinteria Community Pool involved rodents and termites. Rodents were causing damage to supplies and the physical building itself in the mechanical areas of the pool. To combat this, the rodent entryways were blocked and in some cases the entry ways were reinforced with metallic materials to discourage gnawing.

Some termite evidence was also discovered in the bath house particularly in the private office. A local treatment was applied using less than a single can of Spectracide Terminate 16 oz. Ready-to-Use Termite Killing Foam. This material is injected into the wood where termites are active. The main active ingredient is Prallethrin. This is an organic compound similar to the natural pyrethrins produced by the flowers of pyrethrums (*Chrysanthemum cinerariaefolium* and *C. coccineum*). Pyrethroids now constitute the majority of commercial household insecticides. In the concentrations used in such products, they may also have insect repellent properties and are generally harmless to humans in low doses. They are usually broken apart by sunlight and the atmosphere in one or two days, and do not significantly affect groundwater quality.⁶

The other active ingredient in this product is Lambda-Cyhalothrin. Cyhalothrin is an organic compound that is used as a pesticide. It is a pyrethroid, a class of man-made insecticides that mimic the structure and insecticidal properties of the naturally-occurring insecticide pyrethrum that comes from the flowers of chrysanthemums. Synthetic pyrethroids, like lambda-cyhalothrin, are often preferred as an active ingredient in insecticides because they remain effective for longer periods of time.

Oak worms, City wide

Over the last summer, the Oak Moth Worm *Phryganidia californica* was very abundant. This pest can skeletonize the leaf surface of native oaks and other trees, while older caterpillars chew all the way through the leaf. Partially chewed leaves will turn brown

⁵ <http://en.wikipedia.org/wiki/Acetamiprid>

⁶ <http://en.wikipedia.org/wiki/Pyrethroid>

and die. Viewed from a distance, the canopies of affected trees may appear brown or gray overall because of the dead leaves and because chewed-away foliage makes branches more visible than normal. In 2012 worms completely defoliated many street and park trees by May and June. The subsequent summer generation caused defoliation in July through September. During years when populations are high, oak worms may noticeably defoliate virtually every oak in a neighborhood, sometimes contiguously across acres of oak woodlands. Trees under stress from drought or other factors may decline and die if defoliated. Healthy trees can tolerate oak worm damage. Because defoliating outbreaks last usually only one or two years, oak worms rarely cause repeated defoliations that can severely harm or kill otherwise healthy trees yet 2012 appeared to be one of those years. Based upon a recommendation by the pest control advisor, the City decided to treat some oak trees that appeared overly stressed. An insecticidal soap, MPede was used. This product is considered a staple in organic pest control, this contact insecticidal soap is derived from potassium salts and is totally biodegradable as well as environmentally safe according to its manufacturer.



Manually weeded area on the Palm to Linden Trail.
Note field of Bermuda grass in back ground.

Bermuda Grass, Palm to Linden Trail

The recently completed Palm to Linden trail has been well accepted by the general public looking for a pleasant route connecting the Carpinteria State Beach with Linden Avenue. The project's landscaping involves all native plants and interpretation of those plants in the context of their cultural significance to the native American Chumash culture. Prior to their installation and prior to the adoption of the IPM policy, the City did make applications of glyphosate to pretreat the bermuda grass infestation there.

Bermuda grass is a low growing perennial grass that spreads by rhizomes (root type stems), stolons (stems that root), and seeds. Bermuda grass's aggressive behavior makes it a tenacious weed throughout the landscape. Bermuda grass is not an easy weed to control, especially when it must be controlled selectively within an already planted landscaped area. It can be managed non-chemically with a persistent program of removal, or over large areas by cultivation and by withholding water during the summer to desiccate the stolons and rhizomes. However this is nearly impossible without significant expense when attempting to establish native plants.

Mulching with wood chips is not effective against Bermuda grass because the weed will push up through the mulch⁷. Application of black plastic or geotextile landscape fabric

⁷ <http://www.ipm.ucdavis.edu/PMG/PESTNOTES/pn7453.html>

can be effective over large areas if light is excluded, but this is can be unsightly for months and expensive as well.

Control with herbicides requires careful timing and often more than one application. Without control, Bermuda grass has the potential to overrun native plants and eliminate them from the landscape. The extent of the infestation in this project area , along with other factors discussed above, make this area a candidate for targeted herbicide application. In particular glyphosate is the preferred chemical. Two to four applications, three to four weeks apart may be required. The EPA considers glyphosate to be non-carcinogenic and relatively low in toxicity.⁸ The appropriate timing for this application is in the spring when plant growth begins to accelerate.

Proposed Changes to Pest Management Practices

At this time City Staff proposes no changes in the pest management practices utilized by the city. In this second year, the challenge will be where weeds attempt to invade City right of way areas. In these cases, weeds can block important line of sight areas making road ways potentially more dangerous. Also, weeds can block drainages, cause trip hazards on sidewalks and damage asphalt surfaces. The amount of time required to remove weeds is predicted to be greater than the time needed for herbicide application. The Public Works Department, who is responsible for road way maintenance, will have more experience and can provide input for next year's report.



Bermuda Grass on the Palm to Linden Trail.
Note: loss of native plantings

Conclusions

The following observations and recommendations will be pursued with the IPM committee in 2013. Based upon the first year's effort of the IPM committee,

1. The implementation of a signage program in the park system to acknowledge the IPM program will help to advance public knowledge regarding pesticide use in City parks and other City owned areas.
2. Use of non-chemical tactics will continue to be the default method for managing weeds, however, the limited use of herbicides may be necessary in certain circumstances where weed species are too costly to eliminate using non-chemical methods .

⁸ <http://pmep.cce.cornell.edu/profiles/extoxnet/dienochlor-glyphosate/glyphosate-ext.html>

3. Use of traditional rodent and ant control measures in sensitive locations may need to be continued in parallel with less toxic methods to ensure control.
4. Time will tell as the IPM program continues to evolve and City staff and residents gain experience. The second year will likely have new challenges as the city weans itself further from herbicides in particular with regard to maintaining City right of ways.
5. The list of Green and Yellow materials will need to be further adopted and refined to reflect the City's needs.
6. The PHAER zone mapping will be a goal for the IPM committee in 2013.

2012 Meeting Dates

Monday, April 30, 2012

Monday, July 2, 2012

Monday, August 6, 2012

Monday, September 10, 2012

Monday, October 15, 2012

Tuesday, November 13, 2012

Meeting Notice

IPM Advisory Committee

Monday, April 30, 2012

3:30 PM

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

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Introductions
 - 2) Public Comments (regarding matters not on this agenda)
 - 3) Obligations of Committee Members
 - 4) Discussion of IPM Work Plan
 - 5) Topics for Next Meeting
 - 6) Adjournment
 - 7) Next Meeting Date: **TBD**
-

Meeting Notice

IPM Advisory Committee

Monday, July 2, 2012

3:30 PM

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

(805) 684-5405 x449

AGENDA

- 1) Call to Order/Roll Call / Introductions
 - 2) Public Comments (regarding matters not on this agenda)
 - 3) Obligations of Committee Members
 - 4) Discussion of IPM Work Plan
 - 5) Topics for Next Meeting
 - 6) Adjournment
 - 7) Next Meeting Date: **TBD**
-

Meeting Notice

IPM Advisory Committee

Monday, August 6, 2012

3:30 PM

**Tomol Park
Linden 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) Gopher trapping with Corey Welles
 - 4) Review sample signage for Green Parks/Fields/Open Spaces
 - 5) Review/Discussion/Adoption of SB IPM Green/yellow List
 - 6) Discuss/develop Plan for turf maintenance test for fall
 - 7) 8th Street and bridge
 - 8) community sustainable gardening workshop sponsorship proposal
 - 9) Topics for Next Meeting
 - 10) Next Meeting Date: **TBD**
 - 11) Adjournment
-

Meeting Notice

IPM Advisory Committee

Monday, SEPTEMBER 10, 2012

3:30 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) Gopher status/reflection of training
 - 4) Review sample signage for Green Parks/Fields/Open Spaces
 - 5) Review/Discussion/Adoption of SB IPM Green/yellow List
 - 6) Discuss/develop Plan for turf maintenance test for fall
 - 7) 8th Street spraying and bridge weed prevention
 - 8) Community sustainable gardening workshop sponsorship proposal/Date selection
 - 9) Topics for Next Meeting
 - 10) Next Meeting Date: **TBD**
 - 11) Adjournment
-

Meeting Notice

IPM Advisory Committee

Monday, October 15, 2012

3:30 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) Gopher status
 - 4) Mulching (monte vista Park, 8th street bridge)
 - 5) Review sample signage for Green Parks/Fields/Open Spaces
 - 6) San Francisco IPM Plan
 - 7) Discuss Plan for Viola field compost tea test
 - 8) Community sustainable gardening workshop sponsorship proposal/Date selection
 - 9) Topics for Next Meeting
 - 10) Next Meeting Date: **TBD**
 - 11) Adjournment
-

Meeting Notice

IPM Advisory Committee

Tuesday, November 13, 2012

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) Compost Tea Test at Viola Field - Status
 - 4) Review sample signage for Green Parks/Fields/Open Spaces
 - 5) San Francisco IPM Plan -Matt Call
 - 6) Owl Box/Raptor Box - status
 - 7) City Hall Mulch Pile Signage
 - 8) Topics for Next Meeting
 - 9) Next Meeting Date: **Every 6 weeks?**
 - 10)Adjournment
-

**Compost Tea:
An Alternative to Pesticides**



Compost Tea: An Alternative to Pesticides

August 2010

Hannah Safford
San Francisco Department of the Environment
hannahrsafford@gmail.com
(415) 419-4106

What is Compost Tea?

Compost tea is a liquid solution made of organic matter blended together with water and air. When applied regularly, the beneficial microbes and nutrients in compost tea may combat plant diseases, stimulate root growth, and increase soil water-retention capacities, among other positive effects.

The History of Compost Tea

Although records of compost tea date back to early Roman, Greek, and Egyptian times, the aerobic-based brewing methods characteristic of modern compost teas only began to spread about twenty-five years ago. Previously, compost teas were brewed by passively “steeping” plant matter in a container of water. This method, however, does not create optimum conditions for beneficial microbial growth.

Inspired by methods used to cultivate microbes in research laboratories, gardeners and agriculturalists in the late 1980s began experimenting with aerated compost teas. During the mid- to late- 90s, several companies were manufacturing industrial-grade compost tea brewers for large-scale distribution. In 2000, companies began designing and building compost tea brewers from scratch, rather than simply modifying existing equipment.

By 2006, compost tea brewers had adapted industrial-grade compost tea brewers for small-scale use. According to Michael Alms, President of compost tea equipment manufacturer Growing Solutions, Inc., compost tea programs are in use in Europe, Australia, Africa, and the Americas, and are continuing to increase in popularity. Recently, Alms has seen the compost tea market grow by as much as 30% per year.

History of Compost Tea in San Francisco

San Francisco was one of the earliest adopters in the use of aerated compost tea. On April 8, 2002, two years after the National Park Service began trialing compost tea in the Presidio, the San Francisco Board of Supervisors unanimously voted to grant the city’s Department of the Environment \$16,250 to develop a pilot compost tea program as part of the Bay Area Landscape Management Outreach program. In 2003, the Sharp Park golf course became the first major public facility to



One of the first brewers acquired for use in the Presidio. From left: Jean Koch, Compost and Community Garden Coordinator at The Presidio Trust, Marney Blair, founder of the Presidio compost tea program, and Phil Rossi, former IPM Program Manager for the SF Recreation and Parks Department

integrate compost tea into their pest management programs. Harding Park and Lincoln Park golf courses quickly followed suit, launching compost tea programs in 2005. Most recently, Candlestick Park began regular compost tea application in 2009. Compost tea has been effective in combating plant disease, allowing these sites to decrease their reliance on conventional pesticides.

Brewing/Application

While businesses have recently emerged offering compost tea application as a third-party service, each city-sponsored compost tea program currently brews its own product. To brew the tea, water, tea catalyst (a powdered blend of plant extracts, carbohydrates, and minerals designed to encourage microbial growth), and organic matter is loaded into a compost tea brewer to be aerated and heated for approximately 24 hours.

Compost tea can be applied via existing fertilization or irrigation channels, or sprayed on using a battery-powered backpack sprayer. City sites tend to apply the tea once every 2-3 weeks, but spraying regimens should be adjusted based on weather, foot traffic, and other stressors.



100 gallon aerobic compost tea brewer from Growing Solutions

Cost

Compost tea is a potentially cost-effective alternative to traditional pesticides.

Fixed Costs

Fixed costs may include the brewer, heaters, and application systems like backpack sprayers. San Francisco compost tea programs purchase equipment from Growing Solutions, Inc., which prices as follows:

<i>Brewer</i>	<i>Price</i>	<i>Heater</i>	<i>Price</i>	<i>Sprayer</i>	<i>Price</i>
10 gal.	\$595	75 watt	\$29.95	12-volt, 4-gal capacity	\$239.95
25 gal.	\$1,995	150 watt	\$34.95		
100 gal.	\$4,195	250 watt	\$37.95		
500 gal.	\$8,495				

One 100 gallon brewer typically requires two 250 watt heaters.

The fixed cost of application systems vary from site to site, and may be reduced by retrofitting equipment from other treatment regimens. Harding Park has designated two sprayer vehicles solely for compost tea application. Similar vehicles may range in price from \$37,000-\$45,000.



Compost tea sprayer

Variable Costs

Variable costs may include organic matter, compost tea catalyst (a powdered blend designed to encourage microbial growth), labor, and utilities. There is no single ideal "recipe" for compost tea. However, brewers should recognize that the quality of their tea is only as high as the quality of their input materials.

Harding Park in San Francisco uses a blend of one part vermicompost to two parts other organic material when brewing tea. One 25 pound box of vermicompost costs \$35-40, and will produce approximately 400 gallons of tea. San Francisco sites receive free green compost from the City, although brewing equipment suppliers will typically work with private clients to find an appropriate supplier.

Because tea brewers are largely automatic, labor costs for brewing are negligible. Labor costs for application vary greatly depending on the method used, but can be competitive with labor costs used for comparable pesticide application. At Harding Park in San Francisco, the time required for one compost tea application breaks down as follows:

Labor Time per Compost Tea Application at Harding Park (4 acres)			
<i>Task</i>	<i># of Personnel Required</i>	<i>Hours for Task</i>	<i>Total Man-Hours</i>
Brewer set-up	1	2	2
Application	2	3-4	6-8
Equipment cleaning	1	1	1
Total Labor Time: 9-11 hours per application			

Overall, each gallon of compost tea produced on site costs approximately \$0.50 per gallon, as opposed to costs of up to \$50 per gallon for some conventional chemical treatments. Harding Park uses 50 gallons of compost tea and 25 gallons of water per acre of turf.

Reasons for Replacing Traditional Pest Management with Compost Tea

San Francisco sites use compost tea primarily as an inoculant, a non-toxic alternative to conventional pesticides. Compost tea has several advantages over conventional pesticides:

- 1) Many pesticides contain toxic ingredients. These ingredients may pose direct health hazards to persons using treated sites, and indirect hazards when they leach through the soil, contaminating water sources and other ecosystem elements.
- 2) Most pesticides do not discriminate. They eliminate beneficial as well as harmful insects and other organisms.
- 3) Over continued exposure, insects, microbes and pathogens can develop resistance to fungicides and pesticides, necessitating increasing levels of fungicide and pesticide application and thereby increasing harmful side effects.
- 4) Compost tea is considerably more cost-effective than many chemical treatments.

Compost tea also has several other benefits:

- 1) Compost tea may act as a nutritious supplement as well as an inoculant. One sample of compost tea may contain up to 72 out of the 84 trace minerals that most plants require to thrive.
- 2) Compost tea is a liquid. It is easier to transport and handle than solid compost, and unlike solid compost, may be applied as an inoculant to plant foliage.
- 3) Compost tea has been shown to increase root depth, which increases turf resistance to foot traffic and increases turf water-retention rates by as much as 30%. The former effect is particularly important on recreational turf such as golf courses and athletic fields, while the latter saves water and decreases damaging runoff. The effects of stronger root systems are especially beneficial in San Francisco, where the foggy, wet climate can loosen soil if the turf root system is insufficient. A 2001 trial conducted on Presidio Golf Course found the mean root depth of bentgrass turf treated with compost tea to extend 0.6 inches beyond identical untreated turf.

Possible Drawbacks/Obstacles to Implementing Compost Tea Programs

As with any pest management strategy, there may be some possible obstacles to successfully implementing a compost tea program. These include:

1) Awareness: Home gardeners and commercial landscape managers alike may understandably be reluctant to invest in a pest management strategy they know little or nothing about. While San Francisco has been credited for pioneering compost tea even in the absence of guaranteed results, Ralph Montana, IPM Coordinator for the city of San Francisco, estimates that fewer than 10% of city residents are familiar with compost tea. Informational campaigns may be required to garner the support needed to start a compost tea program, especially among private sites.

2) Labor and equipment availability: Though the labor cost of a compost tea application is essentially equivalent to the labor cost of a conventional pesticide application, brewing and cleaning the compost tea equipment may require an additional 1-3 hours of labor per application. Although some equipment may be repurposed from conventional pest management to compost tea, those wishing to start an on-site compost tea program will still have to invest in a compost tea brewer, at a minimum.

3) Consistency: The quality of a compost tea is primarily dependent on the quality of the compost used to make it. Most of the San Francisco compost tea programs source their raw materials from the same suppliers: general compost from the Jepson-Prairie composting facility used to process San Francisco's green waste; and worm castings from the Sonoma Valley Worm Farm. As a result, the



Compost used at Harding Park

composition of the compost tea remains relatively consistent among city sites, making it easier for sites to share strategies and learn from one another. Sites in other locations, however, will necessarily require different suppliers. Compost quality and composition varies significantly among producers, and it may take time to tailor a compost tea program to varying inputs.

4) Efficacy: Although compost tea has been proven effective in combating plant diseases, it is not infallible. Sites demanding outstanding turf condition, such as professional athletic fields or elite private clubs, as well as sites facing unusual stressors, may need to supplement with chemical treatments.

5) Storage: Due to its high microbial content, compost tea is extremely perishable. Compost tea must be applied within one to two days of brewing in order to be effective.

Plans for Expansion

The establishment of a compost tea program at Candlestick Park in 2009 marked the expansion of San Francisco's compost tea program from golf courses to other venues. San Francisco hopes to continue this trend in the future by establishing compost tea programs at Kezar Stadium and the Polo Fields in Golden Gate Park, as well as by encouraging other cities and private sites to begin incorporating compost tea.

Additional Information/Contacts

Candlestick Park

Candlestick Park, Room 398
San Francisco, Calif. 94124
www.49ers.com/stadium/stadium-info.html
(415) 656-4949
stadiumops@niners.nfl.com

Growing Solutions, Inc.

1702 W. 2nd Ave., Suite B
Eugene, Oregon 97402
www.growingsolutions.com
(541) 343-8727
michael@growingsolutions.com

Harding Park Golf Course

98 Harding Road
San Francisco, CA 94132
www.harding-park.com
(415) 664-4690

San Francisco City Recreation and Parks Department

McLaren Lodge & Annex

501 Stanyan Street San Francisco, CA 94117

www.sf-recpark.org

(415) 831-2700

Sharp Park Golf Course

Highway 1 & Sharp Park Rd

Pacifica, CA 94044

www.sharpparkgc.ghinclub.com

(650) 359-3380

Sonoma Valley Worm Farm

1280 Sperring Road

Sonoma, CA 95476

www.sonomavalleyworms.com

(707) 996-8561

info@sonomavalleyworms.com

The Presidio Trust

P.O. Box 29052

34 Graham Street

San Francisco, CA 94129

www.presidio.gov

(415) 561-5315

presidio@presidiotrust.gov

References

- 1) Alms, Michael, President, Growing Solutions, Inc. Phone interview, 17 Aug. 2010.
- 2) Arancon, Norman Q., Clive A. Edwards, Richard Dick, and Linda Dick. "Vermicompost Tea Production and Plant Growth Impacts." *BioCycle: Advancing Composting, Organics Recycling and Renewable Energy* (November 2007): 51-52. Print.
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- 4) City and County of San Francisco Board of Supervisors. "Resolution 215-02 [Accept-Expend State Grant]" (File No. 020130). April 8, 2002.
- 5) "Compost Tea: For Your Soil to Drink!" *Eco-Cycle: Working to Build Zero Waste Communities*. Web. 30 Aug. 2010.
- 6) Conforti, Christa, Marney Blair, Kevin Hutchins, and Jean Koch. *The Effects of Compost Tea on Golf Course Greens Turf and Soil*. The Presidio Trust. Apr. 2002. Web. 30 Aug. 2010.
- 7) Montana, Ralph, Integrated Pest Management Program Manager, San Francisco Recreation and Parks Department. Telephone interview, 27 July 2010. Personal interview, 25 Aug. 2010.
- 8) Teahan, Kevin, Golf Course Superintendent, Harding Park. Personal interview, 25 Aug. 2010.

Pesticides Applied by Vendor - 6/21/11 to 11/17/12

Date	Pest	Location	Material	Amount	Cost
06/21/11	Rodents	Vet Hall	Contrac Blox Bromadiolone	9 pc.	\$45.00
06/21/11	Rodents	City Hall	Contrac Blox Bromadiolone	12 pc	\$65.00
06/24/11	Oak Moths	8th St.	Mpede Soap	9 quarts	\$450.00
07/08/11	Oak Moths	Ogan road	Mpede Soap	3 quarts	\$250.00
07/08/11	Oak Moths	Ogan road	pyrethrin	2 oz	\$50.00
08/18/11	Rodents	Vet Hall	Contrac Blox Bromadiolone	10 ea.	\$45.00
08/18/11	Rodents	City Hall	Contrac Blox Bromadiolone	13 ea.	\$65.00
08/18/11	Rodents	City Hall	Contrac Blox Bromadiolone	8 oz	\$65.00
09/12/11	Oak Moths	Ogan road	Mpede Soap	3 quarts	\$250.00
09/12/11	Oak Moths	Ogan road	pyrethrin	2 oz	\$150.00
09/14/11	Oak Moths	8th St.	Mpede Soap	3 quarts	\$250.00
09/20/11	Rodents	Vet Hall	Contrac Blox Bromadiolone	13 ea	\$45.00
09/20/11	Rodents	City Hall	Contrac Blox Bromadiolone	12 ea	\$65.00
09/21/11	Aphids	8th Street	Pointer imidachlopid	1.5 oz	\$150.00
09/22/11	Oak Moths	8th St.	Mpede Soap	9 quarts	\$450.00
09/22/11	Oak Moths	8th St.	Mpede Soap	3 quarts	\$250.00
09/30/11	Oak Moths	Via Real	Mpede Soap	5 pints	\$145.00
10/17/11	Ants	Vet Hall	Talstar PL	3 lbs	\$80.00
10/17/11	Ants	Vet Hall	Maxthor bifenthrin	2 lbs	\$125.00
11/04/11	Weeds	Palm to Linden Trail	Glyphosate	4.5 quarts	\$875.00
11/11/11	Rodents	City Hall	Contrac Blox Bromadiolone	6 oz	\$65.00
11/11/11	Rodents	Vet Hall	Contrac Blox Bromadiolone	6 oz	\$45.00
12/12/11	Rodents	Vet Hall	Contrac Blox Bromadiolone	4 oz	\$45.00
12/30/11	Weeds	City Streets	Glyphosate	2 gallons	\$1,546.00
12/30/11	Weeds	City Streets	Oryzalin	3 gallons	\$1,546.00
12/30/11	Weeds	City Streets	Simazine	2.5 gallons	\$1,547.00
01/09/12	IPM Policy Adopted				
01/17/12	Rodents	Vet Hall	Terad3 Blox	8 oz	\$45.00
01/17/12	Ants	Vet Hall	EcoSmart Plant oils	2 scoops	\$80.00
02/13/12	Rodents	City Hall	Terad3 Blox	4 oz	\$65.00
02/22/12	None	City Hall	Safety Class	1	\$240.00
02/22/12	Rodents	Vet Hall	Terad3 Blox	6 oz	\$45.00
03/16/12	Rodents	City Hall	Terad3 Blox	4 oz	\$65.00
03/16/12	Rodents	Vet Hall	Terad3 Blox	2 oz	\$45.00
04/17/12	Rodents	Vet Hall	Contrac Blox Bromadiolone	4 oz	\$125.00
04/17/12	Rodents	City Hall	Terad3 Blox	2 oz	\$65.00
05/17/12	Rodents	City Hall	Terad3 Blox	2 oz	\$65.00
05/17/12	Rodents	Vet Hall	Terad3 Blox	4oz	\$45.00
06/13/12	Oak Worms	Ogan Road	Dipel	1lb	\$400.00
06/19/12	Oak Moths	City Parks	Mpede Soap	6 pints	\$320.00
06/20/12	Rodents	City Hall	Terad3 Blox	4 oz	\$65.00
06/20/12	Rodents	Vet Hall	Terad3 Blox	4 oz	\$45.00
06/23/12	Oak Moths	8th Street	Mpede Soap	9 quarts	\$250.00
06/27/12	Oak Moths	8th Street	Mpede Soap	9 quarts	\$480.00
07/11/12	Tree pests	Camino Trillado	None Used Inspection only	1	\$65.00
07/15/12	Rodents	Vet Hall	Contrac Blox Bromadiolone	4 oz	\$45.00
07/15/12	Ants	Vet Hall	Transport GHP acetamiprid	2 bags	\$80.00

Date	Pest	Location	Material		Amount
07/17/12	Ants	Vet Hall	Transport GHP acetamiprid	3 bags	\$125.00
07/17/12	Rodents	City Hall	Terad3 Blox	4 oz	\$65.00
08/07/12	Rodents	City Hall	Terad3 Blox	17 each	\$65.00
08/07/12	Rodents	Vet Hall	Terad3 Blox	4 oz	\$45.00
09/10/12	Rodents	City Hall	Terad3 Blox	6 oz	\$65.00
09/10/12	Rodents	Vet Hall	Terad3 Blox	4 oz	\$45.00
09/16/12	Oak Moths	Ogan road	Mpede Soap	2 quarts	\$95.00
09/21/12	Aphids	8th Street	Prothor Imidacloprid	3 oz	\$35.00
09/23/12	Oak Moths	Ogan road	Mpede Soap	3 quarts	\$250.00
09/23/12	Oak Moths	Ogan road	pyrethrin	2 oz	\$150.00
10/17/12	Rodents	Vet Hall	Contrac Blox Bromadiolone	4 oz	\$45.00
10/17/12	Rodents	City Hall	Contrac Blox Bromadiolone	6 oz	\$65.00
10/17/12	Rodents	City Hall	Terad3 Blox	4 oz	\$65.00
11/16/12	Rodents	City Hall	Terad3 Blox	6oz	\$65.00
11/16/12	Rodents	Vet Hall	Terad3 Blox	4 oz	\$45.00
11/17/12	Rodents	City Hall	Terad3 Blox	10 oz	\$65.00

Imidacloprid is a systemic insecticide which acts as an insect neurotoxin and belongs to a class of chemicals called the neonicotinoids which act on the central nervous system of insects with much lower toxicity to mammals.

Talstar is a broad spectrum insecticide for perimeter control of ants, crane flies, fleas, ticks, chinch bugs and scorpions.

The active ingredient in all Maxxthor products is bifenthrin, a second generation synthetic pyrethroid highly effective against a wide range of insects

Glyphosate is a broad-spectrum systemic herbicide used to kill weeds,

Oryzalin is a herbicide that acts by inhibiting cell division in plants. It is used to control annual grasses, broadleaf weeds.

Simazine is a herbicide of the triazine class. The compound is used to control broad-leaved weeds and annual grasses

EcoSMART Organic Garden Insect Killer is made from a patented blend of organic plant oils.

CONTRAC BLOX is a single-feeding anticoagulant rodenticide containing the active ingredient, Bromadiolone.

TERAD₃ BLOX with Vitamin D₃ kills anticoagulant-resistant rats and mice yet substantially reduces the risk of secondary poisoning. It also poses low toxicity to bird

DiPel is the biological insecticide based on a naturally occurring compound *Bacillus thuringiensis*, subsp. *Kurstaki*.

M-Pede is an organic insecticidal soap that controls crawling and sucking insects such as aphids, bristly rose slug, earwigs, rose leaf hoppers, tent caterpillars, scale, thrips, mites & whiteflies.

The pyrethrins are a pair of natural organic compounds normally derived from *Chrysanthemum cinerariifolium* that have potent insecticidal activity.

RESOLUTION NO. 5355
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA
ESTABLISHING AN INTEGRATED PEST MANAGEMENT POLICY FOR
CARPINTERIA OPERATIONS AND MAINTENANCE

WHEREAS, The City of Carpinteria has an interest in maintaining a healthy, safe, and sustainable environment in the City and has historically used Integrated Pest Management (IPM) strategies to achieve recreational (both active and passive), ornamental, habitat, public health and safety and operational benefits; and

WHEREAS, Exposure to toxic pesticides can be harmful to people, animals and the environment and the reduction thereof can be beneficial to the health and safety of the community; and

WHEREAS, Well established IPM protocols exist that reduce or eliminate the use of toxic pesticides and can be successful in the management and elimination of invasive and dangerous pests such as weeds, destructive insects or destructive animals; and

WHEREAS, IPM protocols, can result in a significant reduction in the use of toxic pesticides thereby reducing the potential for exposure to people, animals and the environment; and

WHEREAS, the Carpinteria City Council after receiving a staff report from City Staff on October 10, 2011, outlining the practices of an Integrated Pest Management Policy has directed staff to prepare a written IPM policy for adoption:

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA DOES RESOLVE AS FOLLOWS:

To adopt this Integrated Pest Management Policy (IPM) that reduces or eliminates toxic pesticide use by the City and that incorporates IPM into all City maintenance and operations of parks, public road right-of-way, landscapes, open spaces and buildings. This policy will apply to work by contractors hired by the City, volunteers working on behalf of the City, and by City employees.

IPM Defined

IPM is a problem-solving approach to property management intended to prevent, control and eliminate undesirable weeds, insects and rodents. IPM practices will result in the reasonable use of the least toxic method to achieve the desired pest control goal, but doesn't necessarily eliminate the use of pesticides. When a pest or weed is expected to exceed a predetermined damage threshold, appropriate pest control strategies are to be considered in a hierarchical order with the least toxic method first. Public notifications and site controls are advantageous when pesticides are used in parks. In public road

right-of-ways these tactics may not be consistent with traffic safety operations. Informing the public about right-of-way applications may be made by general public notice. Disinfectants used to protect human health are excluded.

Pests Defined

Pests are undesirable plants, insects, fungi, molds and rodents. Common examples in the landscapes are kikuyu grass, crabgrass, various ivies, poison oak, termites, gophers, moles and ground squirrels. Weeds can become a significant problem in athletic fields and other public grounds. They can destroy or overtake large areas of turf resulting in lack of playability, large renovation costs, and unsafe conditions. Tall weeds along roadways can block the line of sight views of motorists and create safety issues for pedestrians and bicyclists. Invasive weeds in natural areas can destroy sensitive native habitat and reduce populations of native plants and animals. The Common pests in buildings are ants, termites, mice and other rodents that thrive when food and other conditions are available. They can create hygiene and safety problems, cause damage to building structures and spread disease.

This Policy hereby;

1. Establishes the goal of reducing or eliminating the use of toxic pesticides through the use of common sense principles of IPM. Use of IPM tactics such as mulching, hand or mechanical weeding and 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 Davis⁶ the California Invasive Plant Council⁷ and the California Department of Pesticide Regulation⁸.
5. Avoids whenever possible the contamination of buildings, soil, air, and water and protect 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. Establishes 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.

⁶ UC Davis IPM website: <http://www.ipm.ucdavis.edu>

⁷ California Invasive Weed Council website: <http://www.cal-ipc.org>

⁸ California Department of Pesticide Regulation website: <http://apps.cdpr.ca.gov>

9. Establishes a public outreach and information program to help others in the community reduce the use of pesticides.
10. Establishes that 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 includes 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. Requires the preparation of an annual report to disclose pest issues encountered and tactics used to combat the problem including the 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 if desired.

The City will minimize toxic pesticide use for aesthetic purposes. The City recognizes that the safe use of playing fields to prevent injuries from recreational and organized team activities may require the use of pesticides. In the event this is necessary the application will follow the IPM application and notification guidelines as outlined in this Policy.

PASSED, APPROVED AND ADOPTED 9th day of January, 2012 by the following called vote:

AYES : COUNCILMEMBER: Armendariz, Carty, Reddington, Stein, Clark

NOES: COUNCILMEMBER: None

ABSENT: COUNCILMEMBER: None



MAYOR, CITY OF CARPINTERIA

ATTEST:



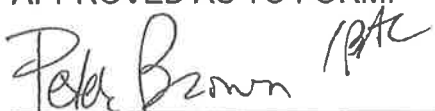
City Clerk, City of Carpinteria

I hereby certify that the foregoing Ordinance was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 9th day of January, 2012.



City Clerk, City of Carpinteria

APPROVED AS TO FORM:



Peter Brown, City of Carpinteria

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



City Of Carpinteria Proposed Green Materials List.

Product Name	Active Ingredient	ZONE	Tier	Type
Acelepryn	Chlorantraniliprole	Green	3	Insecticide
Advance Ant Bait	Orthoboric Acid	Green	3	Insecticide
Advion Roach Stations (enclosed)	Indoxacarb	Green	3	Insecticide
All Down	citric acid, acetic acid, garlic	Green	3	Herbicide
Any brand name	Orthoboric Acid	Green	3	Insecticide
Avert Cockroach Bait Station	Abamectin B1 0.05%	Green	3	Insecticide
Avert Cockroach Gel Bait	Abamectin B1 0.05%	Green	3	Insecticide
Bactimos Pellets	Bt	Green	3	Insecticide
Bactimos Wettable	Bt	Green	3	Insecticide
Bio-Weed	corn gluten	Green	3	Herbicide
Borid Turbo	Orthoboric Acid	Green	3	Insecticide
BurnOut 2	clove oil	Green	3	Herbicide
Cease Biofungicide	B. subtilis	Green	3	Fungicide
Cinnamite	cinnamaldehyde	Green	3	Insect/Fung
Conserve	spinosad	Green	3	Insecticide
Dipel Flowable	Bt	Green	3	Insecticide
Drax Ant Kill	PF Orthoboric Acid	Green	3	Insecticide
EcoExempt	Wintergreen Oil	Green	3	Herbicide
EcoExempt	D 2-Phenethyl propionate / Euginol	Green	3	Insecticide
Embark	mefluidide	Green	3	Growth Regulator
GreenErgy	Citric, Acetic Acid	Green	3	Herbicide
Kaligreen	potassium bicarbonate	Green	3	Fungicide
Matran	clove oil	Green	3	Herbicide
Natura Weed-A-Tak	clove oil	Green	3	Herbicide
Niban	Isoboric Acid 5%	Green	3	Insecticide
Safer Soap	potassium salts of fatty acids	Green	3	Insecticide
Sluggo	iron phosphate	Green	3	Insecticide
Summit BTI Briquets	Bt	Green	3	Insecticide
Teknar HP-D	Bti	Green	3	Insecticide
Terro II	Orthoboric Acid	Green	3	Insecticide
Vectobac G	Btk	Green	3	Insecticide
VectoLex CG	Green 3 bacillus sphaericus	Green	3	Insecticide
Victor Wasp and Hornet Killer	Mint Oil 8% & Sodium Lauryl Sulfate 1%	Green	3	Insecticide

STAFF REPORT
COUNCIL MEETING DATE:
January 14, 2013

ITEMS FOR COUNCIL CONSIDERATION:

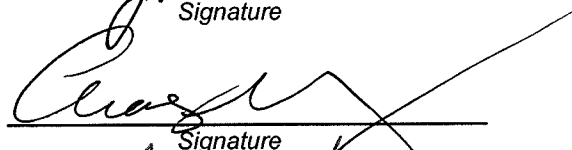
**Parking Facilities Development Impact Fee (DIF),
Extension of Reduced Fee**

Report prepared by: Cyndi Vestal, Management Analyst

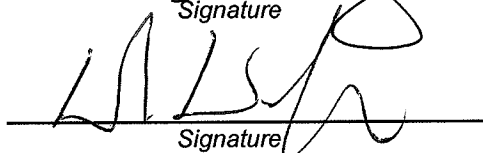
Department: Public Works


Signature

**Reviewed by
Public Works
Director:**


Signature

**Reviewed by
City Manager:**


Signature

ACTION ITEM X ; NON-ACTION ITEM

STAFF RECOMMENDATION: Adopt Resolution No. 5427, thereby extending the reduced Parking Facilities Development Impact Fee.

SAMPLE MOTION: I move to adopt Resolution No. 5427, as read by title only.

I. BACKGROUND:

In 1993 the City of Carpinteria adopted a Development Impact Fee (DIF) program to offset public infrastructure costs related to new development. The City's fee program is contained in Section 15.80 of Carpinteria Municipal Code (CMC). Public infrastructure improvements such as roadway traffic controls, drainage structures and parking facilities are needed throughout the City as new development and redevelopment that intensifies land use occurs. The procedure for adopting DIFs to offset the infrastructure costs related to new development is in California Government Code Section 66000. This section of State Law is often referred to by its Assembly Bill Number, AB1600. AB1600 established the Mitigation Fee Act that allows for the collection of public improvement fees on new or expanding private development projects, as long as there

is a reasonable nexus between the development project impact, capital infrastructure project needs, and the Development Impact Fees to be charged.

In 1993 a report was prepared for the City that established the nexus between potential development projects, a capital improvement plan and the necessary Development Impact Fees. The report and capital improvement plan was updated in 2003 and the capital improvement plan cost estimates were updated in 2007. Currently, the City of Carpinteria collects Development Impact Fees that fund 10 categories of public improvement projects. The 10 categories are listed below:

- Streets and Thoroughfares
- Traffic Control Facilities
- General Facilities and Equipment
- Land Acquisition for Park Facilities
- Aquatics Facilities
- Highway Interchanges and Bridges
- Storm Drainage Facilities
- Parking Facilities
- Parks and Recreation Facilities Development
- Open Space Land Acquisition

The Parking Facilities Development Impact Fee was added to the program in 2002 prior to the comprehensive update that was completed in 2003 as discussed above. The 2002 Parking Facilities Development Impact Fee, as discussed in the January 28, 2002 City Council Staff Report, was established to offset parking impacts from new or intensified development on the City's parking infrastructure in the Downtown "T" area of the City. The fee is applied to development projects that do not provide adequate on-site parking pursuant to provisions of the City's zoning regulations (CMC 14.54). The 2002 fee amount adopted by the City Council was \$4,396 per parking stall. The fee was based on the acquisition cost of one acre of property by the City, which was determined to be able to accommodate a 120 stall surface parking lot. The January 28, 2002 City Council Staff Report also mentioned that the Council expressed interest in construction of a 3-level parking structure to accommodate parking rather than a surface parking lot. In 2002 a parking structure was estimated to cost between \$3.3 million and \$4.0 million with a resultant Parking Facilities DIF between \$14,278 and \$17,000 per stall. However, the City Council, at the time, ultimately decided to establish a fee based on the estimated cost of a new surface parking lot.

On January 14, 2008 the City Council considered changes to the City's Development Impact Fee program that included a change to the inflationary index that is applied to the fees on a yearly basis and changes to the Parking Facilities Development Impact Fee. Based on a 2001 Parking Demand Study, the Council adopted a new Parking Facilities Development Impact Fee for the construction of a 234 space parking structure. The parking structure was estimated to cost \$5,054,400 with a resultant fee per space of \$21,600 per space. With subsequent yearly inflationary indexes applied, the fee in 2011 had risen to \$23,863.29 per space.

In 2009 the City updated the 2001 Parking Demand Study. The updated report indicated that, overall, the off-street parking lots tend to be busier during the weekday while the on-street parking was busier on the weekends. The Study also showed that localized demand on certain roadways or neighborhoods can reach capacity. For example, Palm Avenue north of the State Beach may reach capacity on days with high beach visitor traffic. During the weekdays, portions of core downtown streets may reach capacity as well; however, the Study showed that overall, the downtown parking system is still sufficient to accommodate the needs of visitors, employees, and residents.

The 2009 study also looked at future growth in parking demand. From 2001 to 2008, parking demand in the study area grew between 2% and 3% per year. The rate of demand growth will likely continue at this rate. By 2015 additional localized public parking shortages on or close to the core streets (Linden Avenue and Carpinteria Avenue) will likely occur. Also, if significant redevelopment occurs within the core area, there is a strong possibility that additional public parking supplies will be needed. The Study estimated that by 2015 there could be as much as a 200 space deficiency. A new 234 space three-story parking garage located at Parking Lot 3 would supply a net increase of 147 spaces. Ultimately, the Study recommended that the City continue to build up funds for future parking infrastructure development. The 2009 Study also recommended reevaluating the supply in two to three years to determine if a parking garage or additional surface lots are the best alternative.

II. DISCUSSION:

At the February 28, 2011 City Council Meeting, Council expressed concern that the Parking DIF of \$23,863.29 per space could be a disincentive to businesses seeking to establish or expand in the downtown area, and requested that staff present options for restructuring the Parking Facilities Development Impact Fee program. At the April 25, 2011 meeting, the City Council heard testimony from property owners in the downtown who felt they had been unable to rent out their spaces due to the high cost of the parking DIF. Strategic actions were considered by the City to promote investment in the community at a time when development was crucial to creating local jobs and stimulating the local economy through demands for goods and services. New development can also grow local government revenues such as the property tax and sales and use tax, which in turn can assist in supporting local government services.

Staff presented the City Council with four options for restructuring the DIF program at that time and the City Council directed that the Parking Facilities DIF be temporarily altered as a matter of policy to reflect the 2002 original 120 stall surface parking capital project, and that the corresponding inflationary indices be used to update the fee accordingly.

The reduced DIF of \$6,051.38 was authorized for 18 months and expired last month, on December 9, 2012. To avoid reverting to the inflated Parking Facilities DIF of \$20,043.66 per parking space, staff is requesting Council consider extending the reduced Parking DIF fee of \$5,082.77 for another 18 months. The current calculated rate of \$5,082.77 is based on the following index percentage changes: 2011-2012 (-14.90%) and 2012-2013 (-1.3%).

The fee will be adjusted annually on July 1st corresponding inflationary indices. The reduction will be effective retroactively from December 9, 2012 and applied for 18 months through June 30, 2014. Staff is recommending that the alterations remain in effect for approximately 18 months to allow for concurrent planning with the City's regular Capital Improvement Plan update process.

III. ATTACHMENTS:

Attachment A – Resolution No. 5427

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ATTACHMENT A

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RESOLUTION NO. 5427

A RESOLUTION OF THE CITY OF CARPINTERIA CITY COUNCIL EXTENDING A TEMPORARY REDUCTION OF THE CITY'S PARKING FACILITIES DEVELOPMENT IMPACT FEE

WHEREAS, on January 24, 1994, the City Council adopted Ordinance No. 501, which implemented the City's Development Impact Fee Program, and Resolution No. 4081, which established the level of Development Impact Fees; and

WHEREAS, by Resolution No. 4837, adopted January 12, 2004, the City Council approved the City's 2003 Development Impact Fee Report, entitled "2003 Development Impact Fee Report, City of Carpinteria", dated December 8, 2003, as prepared by MuniFinancial, Inc; and

WHEREAS, on February 23, 2009 at their regular meeting, the City Council reviewed recommendations of staff related to the current recession and action the City could take to promote local economic health; and

WHEREAS, on February 28, 2011, the City Council, out of continued concern for the City's ability to attract new business and promote expansion of existing local businesses within the Downtown due to a \$23,863.29 per space Parking Facility Development Impact Fee, directed staff to prepare a list of options for restructuring the fee; and

WHEREAS, on May 9, 2011, the City Council, after hearing four options for restructuring of the Parking Facilities Fee, and hearing testimony from local property owners voicing their inability to attract tenants due the high cost of the fee, directed staff to adjust the fee to a represent a modified 2002 version for a period of 18 months; and

WHEREAS, the City Council finds that the current economy continues to create a climate whereby investment in new and expanded commercial and industrial development in the City could be hindered, negatively impacting local business growth; and

WHEREAS, the City has an interest in promoting a local economic climate that encourages investment and productivity in support of local business opportunities.

NOW, THEREFORE, it is hereby resolved by the City Council of the City of Carpinteria, California, as follows:

1. The City of Carpinteria Parking Facilities Development Impact Fee, where applicable to Downtown development, shall be based on a one acre 120 stall surface parking lot and set at \$5,082.77 with future inflationary increases to apply.

2. This Resolution shall become effective retroactively on December 9, 2012, and shall expire approximately 18 months after the effective date, on June 30, 2014.

PASSED, APPROVED AND ADOPTED this 14th day of January, 2013, by the following called vote:

AYES: COUNCILMEMBER:

NOES: COUNCILMEMBER

ABSENT: COUNCILMEMBER

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 14th day of January, 2013.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

City Attorney

STAFF REPORT
COUNCIL MEETING DATE:
January 14, 2013

ITEM FOR COUNCIL CONSIDERATION: Independent Auditor's Report 2011-12

Report prepared by: John Thornberry, Administrative Services Director

Department: Administrative Services

Reviewed by:

City Manager

Signature

Signature

ACTION ITEM ____; NON-ACTION ITEM x

STAFF RECOMMENDATION: Receive and file the Independent Auditors Report for fiscal year 2011-12

MOTION: None Required

I. BACKGROUND:

The auditors have issued an unqualified opinion of the financial statements in the Comprehensive Annual Financial Report (CAFR), meaning that, in their opinion, the statements present fairly, in all material respects, the financial position of the City in conformity with generally accepted accounting principles.

The auditors have reported one finding related to the calculation of the City's appropriation limit for 2012. A miscalculation resulted in the adopted limit for 2011-12 being understated by \$696,279. The following table shows the limits as originally adopted for the 2012 and 2013 fiscal years and the revised limits resulting from correction of the error.

	Adopted	Adopted	Revised	Revised
	FY 11-12	FY 12-13	FY 11-12	FY 12-13
Appropriations Limit	13,521,958	14,094,879	14,218,237	14,820,659
Appropriations Subject to the Limit	6,668,805	6,971,760	6,668,805	6,971,760
Amount Under (Over) the limit	6,853,153	7,123,119	7,549,432	7,848,899

The error will be corrected when a new limit is adopted for the 2013-14 fiscal year as part of the budget adoption process.

The City was awarded the Government Finance Officers Association's Certificate of Achievement for Excellence in Financial Reporting for its CAFR for the 2010-11 fiscal year. This was the fourteenth consecutive year that the City's CAFR has been awarded this Certificate. We believe that the 2011-12 CAFR continues to meet the Certificate of Achievement Program's requirements and it has been submitted to the GFOA to determine its eligibility for another certificate.

The CAFR has been distributed to Councilmembers under separate cover. It can also be viewed on the web via the following link:

http://www.ci.carpinteria.ca.us/admin_services/index.shtml.

II. FINANCIAL CONSIDERATIONS:

Exhibit A attached is a schedule showing final budgeted fund balances, actual audited results and variances to budget for each fund.

General Fund revenues and Transfers In for the year were \$720K, or 9.6% favorable to budget. This was due primarily to a strong summer quarter of TOT receipts and the receipt of a \$296K federal grant that was set aside as a reserve in prior years. The following table summarizes the major categories of revenue and their performance against the final budget.

Category	Budget	Actual	Variance
Property Tax	\$2,617,094	\$2,619,423	\$2,329
Sales Tax	1,601,000	1,860,725	259,725
TOT	1,387,300	1,555,257	167,957
Franchise Taxes	550,504	563,958	13,454
Other Taxes	82,000	84,508	2,508
Licenses Permits	146,649	157,988	11,339

Fines & Forfeits	67,000	88,063	21,063
Interest	146,563	96,767	(49,796)
Subventions	66,000	357,590	291,590
Charges for Services	258,748	262,233	3,485
Miscellaneous	16,019	12,902	(3,117)
Transfers In	533,507	533,507	0
Total Income	\$7,472,384	\$8,192,921	\$720,537

Total General Fund expenses and transfers out were (\$342K) or (5.0%) unfavorable to budget . By far the largest variance (391K) was in transfers out which includes subsidies to the Park Maintenance, Park Development, Right of Way and Recreation Services funds that otherwise would have negative fund balances.

Category	Budget	Actual	Variance
General Government	\$2,083,705	\$2,058,298	\$25,407
Community Development	983,812	951,607	32,205
Public Safety	3,169,662	3,186,774	(17,112)
Parks and Recreation	324,684	322,511	2,173
Public Works	347,065	338,921	8,144
Special Projects	15,279	17,474	(2,195)
Transfers out/Subsidies	236,717	627,978	(391,261)
Total Expenses	\$7,160,924	\$7,503,563	\$(342,639)

The following table shows the total General Fund balance allocated among various reserves for the 2011 year and recommended allocations of the fund balance for the 2012 year.

Name	2011	2012
Non Spendable Reserve	\$173,152	\$4,167
Cable Television Access Reserve	324,734	324,734
General Reserve	1,024,800	1,042,447
Major Asset Replacement & Repair Reserve	832,000	1,051,358
Financial and Economic Uncertainty Reserve	3,900,000	3,900,000
Unassigned Fund Balance	905,990	1,527,328

Total Fund Balance \$7,160,676 \$7,850,034

The 2012 allocation increases the Replacement/Repair Reserve to the targeted level of \$1,000,000 and anticipates the appropriation of \$51,358 for the replacement of two staff vehicles in the current year. The allocation also maintains the Uncertainty Reserve at \$3.9M which exceeds the policy minimum of 55% of total General Fund expenditures.

	Budget AFB	Audited AFB	Variance
TOTAL	4,614,944	6,417,970	1,803,026
GENERAL FUND	905,990	1,527,328	621,338
TRAFFIC SAFETY FUND	268	12,476	12,208
GENERAL RESERVE FUND	1,149,957	1,042,447	(107,510)
REVOLVING FUND	26,276	26,276	0
REPLACEMENT FUND	15,755	17,646	1,891
PARK DEVELOPMENT FUND	(32,149)	0	32,149
PARK MAINTENANCE FUND	(136,157)	0	136,157
GAS TAX FUND	150,926	188,545	37,619
LOCAL TRANSPORTATION FUND	106,438	117,475	11,037
MEASURE A FUND	695,228	1,072,986	377,758
TIDELANDS TRUST FUND	94,993	150,982	55,989
STREET LIGHTING FUND	735,425	854,667	119,242
TRUST & AGENCY FUND	0	0	0
R-O-W ASSESSMENT DIST FUND	(136,627)	0	136,627
PBIA FUND	15,714	20,302	4,588
AB 939 FUND	307,211	260,875	(46,336)
MEASURE-D FUND	700,032	1,122,286	422,254
CAPITAL IMPROVEMENT FUND	0	0	0
RECREATION SERVICES FUND	15,664	3,679	(11,985)

STAFF REPORT
COUNCIL MEETING DATE
January 14, 2013

ITEM FOR COUNCIL CONSIDERATION

Selection of Council Representatives on Regional Agencies, Committees and
Ad Hoc Committees

Report prepared by: Fidela Garcia, City Clerk


Signature

Reviewed by: Dave Durflinger, City Manager


Signature

STAFF RECOMMENDATION

Action Item X; Non-Action Item

Staff Recommendation: Appoint Councilmembers to Regional Agencies, Committees and Ad Hoc Committees, as determined appropriate.

Sample Motion:

1. I move to appoint Councilmembers as discussed as representatives to the regional agencies, 1a. through 1h. listed in the staff report.
2. I move to appoint Councilmembers as discussed as representatives to the joint and special committees, 2a. through 2d. listed in the staff report.
3. I move to appoint Councilmembers as discussed as representatives to the ad hoc committees, 3a. through 3c. listed in the staff report.
4. I move to appoint the persons as discussed as City representatives on the committees 4a. through 4c. listed in the staff report.

I. BACKGROUND

Every two years following the Municipal Election, the City Council must select from its members, Councilmembers to represent the City on various regional agencies, interagency committees, and ad hoc committees. In addition, City representatives on three other regional agency

committees are made at this time. The listing below is a representation of the Mayoral appointments to be made with the concurrence of the Council. The current appointees are shown in parenthesis.

1. Representatives to Regional Agencies and Committees
 - a. Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) (Reddington/Alt. Carty)
 - b. California Joint Powers Insurance Authority (CJPIA) (Clark/Alt. Reddington)
 - c. Channel Counties Division, League of California Cities (Reddington/Alt. Stein)
 - d. Santa Barbara Association of Governments (SBCAG) (Clark/Alt. Reddington)
 - e. Santa Barbara County Air Pollution Control District (APCD) (Reddington/Alt. Clark)
 - f. South Coast Affordable Housing Group (Carty & Reddington)
 - g. Central Coast Collaborative on Homelessness (C3H) (Interim Carty)
 - h. South Coast Task Force on Youth Gangs Leadership Council (Carty & Clark)
2. Joint and Special Committees
 - a. City Council/Chamber of Commerce Board of Directors Committee (Carty & Reddington)
 - b. City Council/Public Safety Committee (Clark & Stein)
 - c. City Council/School Board Committee (Stein & Carty)
 - d. City Council/Utilities Committee (Stein & Reddington)
3. Ad Hoc Committees
 - a. Budget Committee (Stein & Clark)
 - b. Public Facility Site Acquisition/Development Committee (Carty & Stein)
 - c. Transportation Committee (Stein)
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)

With regard to Category 1 (Representatives to Regional Agencies and Committees), staff has removed from the list of assignments the Santa Barbara Task Group on Solid Waste and South Coast Homeless Advisory Committee as these assignments are no longer needed because either the committee no longer exists or representation at this time is no longer needed. The newly formed committee Central Coast Collaborative on Homelessness (C3H) has been added. Attachment A, previously emailed to Councilmembers, has been updated and is attached to the staff report for your reference. The attachment (Attachment A) provides a brief description of all the committees in addition to information such as meeting dates/times and location of meetings.

With regard to Category 2, (Joint and Special Committees), the following changes are recommended.

City Council/Public Safety Committee: Staff is proposing that the current City Council/Fire District Board Committee be broadened to include the Sheriff (or his designee). It is expected that this will promote more regular meetings and allow for better coordination between the City and public safety agencies.

City Council/Utilities Committee: Staff is proposing that the current City Council/Water Board Committee be broadened to include elected representatives of the Sanitary District, and be made a standing committee. It is expected that this will promote more regular meetings and allow for better coordination between the City and public agencies that provide utility services.

City Council/First District Supervisor Committee: Staff is proposing this new committee in order to create a context for more regular discussions between City and County elected officials concerning matters of mutual interest.

With regard to Category 3 (Ad Hoc Committees), they are formed on an as needed basis at the request of the City Manager or a Councilmember and are appointed by the Mayor with concurrence of the Council. The purpose is to address a specific matter and once that matter is completed the committee dissolves. Council is requested to consider the following: (1) whether any ad hoc committee has completed its specific subject matter work and therefore may dissolve, (2) refining the name of the committee to more accurately describe the nature of the purpose of the committee. This essentially would be dissolving and creating a new ad hoc committee; or (3) whether it would be appropriate to transition an existing ad hoc committee to a standing committee of the City Council.

With regard to Category 4 (City Representatives on other Committees), staff has contacted Gary Dobbins, Ronald Hurd and Chuck McQuary and they have all indicated a desire to continue in their roles representing the City on Community Media Access Center, SB Coastal Vector Control District, and SB Metropolitan Transit District, respectively.

II. LEGAL ISSUES

In California, the Brown Act establishes the requirements and procedures under which public agencies conduct meetings. Under the Brown Act, all "legislative bodies" must comply with Brown Act requirements related to open and public meetings. "Legislative Body" is defined in part as a standing committee of the local agency. Standing committees are defined as committees which have either a continuing subject matter jurisdiction or have a meeting fixed by ordinance, resolution or formal action of the legislative body. Such standing committee can be made up of less than a quorum of the legislative body. Even if comprised of less than a quorum the standing committee is subject to the Brown Act. Any Committee made up of a majority of the legislative body would have to comply with the Brown Act. Committees that are not standing committees are "ad hoc" committees, and do not constitute legislative bodies for the purposes of the Brown Act. While there is no official definition of an ad hoc committee, a good working definition is a committee which serves a limited purpose, is not perpetual, and which is dissolved once its specific task is complete.

III. ATTACHMENTS

A. 2012 Representatives to Regional Agencies and Committees

Attachment A

2012

Representatives to Regional Agencies and Committees

Beach Erosion Authority for Clean Oceans and Nourishment (BEACON)

BEACON is a Joint Powers Authority established in 1992 to address coastal erosion, beach nourishment and clean oceans within the Central California Coast from Point Conception to Point Mugu. The member agencies of BEACON include the Counties of Santa Barbara and Ventura as well as the coastal cities of Santa Barbara, Goleta, Carpinteria, Ventura, Oxnard and Port Hueneme. The BEACON Board is made up of two Supervisors from each county and one Council representative from each member city for a total of 10.

Councilmember Representative: **Reddington /Alt. Clark**

Meeting frequency: every other month

Meeting Schedule for 2013: January 18, March 15, Special meeting April 12, May 17, July 19, September 20, and November 22

Meeting time: 9 am

Location: City of Carpinteria, City Hall

California Joint Powers Insurance Authority (JPIA)

To address the high cost of insurance, in the mid-1970s, a group of cities joined together to form the California JPIA for the purpose of providing liability protection for its members. The City currently purchases liability, property, workers compensation and crime insurance through the JPIA. The JPIA assists member cities with risk analysis and education in order to reduce the frequency and severity of claims as well as identifying liability weakness to prevent losses. A Board of Directors, consisting of one elected official is appointed by each Member Agency, governs the California JPIA.

Councilmember Representative: **Clark/Alt. Reddington**

Meeting frequency: once annually (third Wednesday of July)

Location: La Palma, CA

Channel Counties Division, League of California Cities

The Channel Counties Division is made up of 25 central coast cities meeting quarterly. Meetings are casual and over dinner. Each city rotates hosting a meeting. Meetings include speakers who provide information on policy matters being discussed in Sacramento and Washington, DC affecting cities and also information on what the League is doing relative to these policy issues.

Councilmember Representative: **Reddington/Alt. Stein**
Meeting frequency: quarterly dinner meetings
Location: rotates among the cities

Santa Barbara Association of Governments (SBCAG)

SBCAG is responsible for providing various regional planning activities such as regional growth forecast, census information, and regional housing needs assessment. Also, as the regional transportation planning agency, SBCAG distributes millions of dollars each year in local, state, and federal funds for the region's transportation projects and programs and services. The SBCAG Board consists of the five County Board of Supervisors, and a representative from each of the eight cities in the County for a total Board membership of 13. The City of Carpinteria representative also serves on the South Coast Subregional Planning Committee.

Councilmember Representative: **Clark/Alt. Reddington**
Board Meeting times: 8:30 am
Meeting frequency: 3rd Thursday of every month
Meeting Schedule: January 17, February 17, March 21, April 18, May 16, June 20, July 18, August 15, September 19, October 17, November 21, and December 19
Location: alternating meeting location between Santa Barbara and Santa Maria.

South Coast Subregional Committee Meeting times: 1:30 pm
Meeting Frequency: 1st Wednesday of every month
Meeting Schedule: February 6, March 6, April 3, May 1, June 5, July 3, August 7, September 4, October 2, November 6, December 4
Location: SBMTD Conference Room, 550 Olive St., Santa Barbara, CA

Santa Barbara County Air Pollution Control (SBCAPCD)

The SBCAPCD is a local government agency that works to protect the people and the environment of Santa Barbara County from harmful effects of air pollution. Its jurisdiction covers the entire County including the incorporated cities of Buellton, Carpinteria, Goleta, Guadalupe, Lompoc, Santa Barbara, Santa Maria, and Solvang.

Councilmember Representative: **Reddington/Alt. Clark**
Meeting time: 1pm
Meeting Schedule: January 17, March 21, May 16, June 20, August 15, October 17, and December 19
Location: Board of Supervisors' Hearing Room, Santa Barbara.

South Coast Affordable Housing Task Group

SC Affordable Housing Task Group meets to discuss and explore areas of potential cooperation for assisting in affordable housing to households of low and to moderate incomes and to address the shortage of ownership and rentals on the South Coast of Santa Barbara County.

Councilmember Representative: **Carty and Reddington (only one representative required)**

Meeting time: Lunch

Meeting Schedule: January 24 (Carpinteria City Hall), April 25 (SB), July 25 (Goleta), and October 25 (SB)

Location: locations rotate among the four participating jurisdictions.

Central Coast Collaborative on Homelessness (C3H)

Reflecting a reorganization and merger of homeless services delivery in the South Coast Region, elected officials from the City and County of Santa Barbara as well as the Cities of Goleta and Carpinteria are proposed to serve on a Policy Council that will set the strategic vision and establish policy to guide programs that reduce homelessness. C3H replaces the South Coast Homeless Advisory Committee on which former Councilmember Reddington represented the City.

Councilmember Representative: **Carty (interim)**

Meeting time: TBD

Meeting Schedule: TBD

Location: TBD

South Coast Task Force on Youth Gangs

The SC Task Force on Youth Gangs is a collaborative effort between government agencies and non-profit organizations which meets to discuss solutions to eliminate gang activity in an effort to improve the safety and quality of life for youths, their families, and the community. They meet quarterly as follows:

Councilmember Representative: **Carty and Clark (Note: Only one representative required and can be either the Mayor or Councilmember.)**

Meeting time: Afternoons

Meeting Schedule: January 16 (Carpinteria), April 17, July 17, October 16

Location: rotates among cities

Representatives on Carpinteria Valley Interagency Committees

The following Committees meet with public agencies that provide services in the City of Carpinteria in order to improve cooperation and coordination between the City and the respective agency(ies). The Committees include two Councilmembers that meet with elected representatives of the subject agency with appropriate support staff and are scheduled annually as determined appropriate. Typically a Committee will meet two or three times annually. Also, members may be requested to meet with staff in advance to

discuss upcoming meeting agenda matters. Agencies and related services include the Sheriff's Department (contract law enforcement services), the Carpinteria –

Summerland Fire Protection District (special district fire services), the Carpinteria Valley Water District (potable water service), the Carpinteria Sanitary District (sewer service), the Carpinteria Unified School District (public education services), and the County of Santa Barbara (public health and social services, flood control, property tax collection, voting, court services, etc.).

City Council/Chamber of Commerce Committee (Carty, Reddington)

City Council/Public Safety Committee (NEW) (Clark, Stein)

Staff is proposing that the current City Council/Fire District Board Committee be broadened to include Sheriff Bill Brown (or his representative). It is expected that this will promote more regular meetings and allow for better coordination between the City and public safety agencies.

City Council/Utilities Committee (NEW) (Stein, Reddington)

Staff is proposing that the current City Council/Water Board Committee be broadened to include elected representatives of the Sanitary District, and be made a standing committee. It is expected that this will promote more regular meetings and allow for better coordination between the City and public agencies that provide utility services.

City Council/School Board Committee (Stein, Carty)

City Council/First District Supervisor Committee (NEW) (none)

Staff is proposing this new committee in order to create a context for more regular discussions between City and County electeds concerning matters of mutual interest.

Ad Hoc Committee Assignments

Unlike the prior standing committees, ad hoc City Council Committees are created by the City Council for specific matters and for a limited period of time. The following committees are currently established; however, due to their nature, the list of ad hoc committees will change over time.

Budget/Finance Committee (Stein, Clark): Meets as directed by the City Council to work with the City Manager during the budget development process and, as determined annually, prior to quarterly budget updates.

Public Facility Site Acquisition and Development Committee (Carty, Stein): Meets when directed by the City Council to review land acquisition opportunities and major capital project proposals.

Transportation Committee (Stein, none): Meets as directed by the City Council to discuss local transportation projects and/or services.

Other Appointees to Regional Agencies and Committees

Santa Barbara Metropolitan Transit District (MTD) Appointee: Chuck McQuary

MTD is an independent public transit district with jurisdiction over the South Coast region of Santa Barbara County. A seven member board of directors governs the MTD. Two members are appointed by the County Board of Supervisors, two are appointed by the Santa Barbara City Council, one is appointed by the Goleta City Council and one is appointed by the Carpinteria City Council. The seventh member, also known as the at-large director, is appointed by the other six members of the board.

Mosquito and Vector Management District of Santa Barbara County Appointee: Ron Hurd

The Mosquito and Vector Management District of Santa Barbara County is an independent special district that controls and monitors disease-carrying insects, rodents, and other vectors such as mosquitoes. In addition, the District regularly tests for diseases carried by these vectors and educates the public in regard to protection from and reducing the probability of contracting such diseases. The District Board of Trustees consists of seven members, five of which are appointed by the County of Santa Barbara, one appointed by the City of Goleta and one by the City of Carpinteria.

TV Santa Barbara Community Media Center Appointee: Gary Dobbins

TV Santa Barbara is a local non-profit community media center helping everyday people connect, learn, create and share media featuring their community. TVSB works with the community to provide local programming on two community public media channels, TVSB Voice and TVSB Culture. TV Santa Barbara operates both channels as part of the Public, Educational, and Governmental (PEG) channels authorized by the Federal Communications Act in the cable franchise areas served by Cox Communication. TV Santa Barbara is guided by a nine member Board including representatives from Cox Cable, the County of Santa Barbara and the City of Carpinteria.