City of Carpinteria
City Council Regular Meeting Agenda
Monday, September 9, 2013
Council Chamber, 5775 Carpinteria Avenue

5:30 p.m. Regular Session

INFORMATION ABOUT CITY COUNCIL MEETINGS:

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

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

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

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

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

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

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

ESTIMATED TIME:

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

ROLL CALL

PLEDGE OF ALLEGIANCE

5:32 p.m. **INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS**

1. Presentation of Employee Service Awards.

2. Presentation of a Proclamation Designating September 2013 as "National Preparedness Month."

5:34 p.m. **PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS**

5:35 p.m. **CITY MANAGER'S REPORT**

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

5:40 p.m. **PRESENTATIONS BY CITIZENS/PUBLIC COMMENT**

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

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

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

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

5:55 p.m. **CONSENT CALENDAR (to be approved by roll call vote on one motion with all resolutions and ordinances as read by title only).** Individual items may be removed and considered separately at the request of a Councilmember. Any item, which is removed from the Consent Calendar, will be added to the end of the agenda under Other Business.

3. Minutes of the regular meeting held August 12, 2013.

4. Expenditures for the period ending August 28, 2013.

ADMINISTRATIVE MATTERS: NONE

PUBLIC HEARING:

5:57 p.m. 5. Annual Review of Fire Protection Mitigation Fee Program and Fee Adjustment

Recommendation: Adopt Resolution No. 5481, as read by title only, a Resolution of the City Council of the City of Carpinteria Updating the Fire Protection Mitigation Fee Schedule for Development and Approving and Accepting the Carpinteria-Summerland Fire Protection District's Annual Report.

Staff presenter: Charlie Ebeling, Public Works Director

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

OTHER BUSINESS:

6:13 p.m. 6. Special Event Permit for the 2013 Avocado Festival

Recommendation: That the City Council (1) Approve the issuance of Special Event Permit for the 2013 Avocado Festival in accordance with the attached conditions of approval and Festival description, (2) Make the determination that during the hours of Festival operation the area within beer garden boundaries as set forth in the attached map, is a Public Park pursuant to C.M.C. Section 10.28.010, and (3) Authorize expenditures of City resources as detailed in the staff report.

Staff presenter: Erin Maker, Environmental Coordinator

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

7:07 p.m. 7. Potential Downtown Designated Smoking Area Locations

Recommendation: Approve the construction of one or more of the public Designated Smoking Areas described in the staff report pursuant to CMC § 8.52.060 (D).

Staff presenter: Steve Goggia,

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

7:17 p.m. **COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS**

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

1. Representatives to Regional Agencies and Committees

a. Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) (Shaw/Alt. Carty)
b. California Joint Powers Insurance Authority (CJPIA) (Clark/Alt. Shaw)
c. Channel Counties Division, League of California Cities (Nomura/Alt. Shaw)
d. Santa Barbara Association of Governments (SBCAG)(Clark/Alt. Nomura)
e. Santa Barbara County Air Pollution Control District (APCD)(Clark/Alt. Nomura)
f. Santa Barbara Joint Housing Task Group (Carty &Shaw)
g. Central Coast Collaborative on Homelessness (C3H) (Carty)
h. South Coast Task Force on Youth Gangs Leadership and Executive Council (Carty & Clark)

2. Joint and Special Committees

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

3. Ad Hoc Committees

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

4. City Representatives on other Committees

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

7:20 p.m. **ADJOURNMENT**

The next regular meeting to be held on **Monday, September 23, 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 Wednesday, September 4, 2013, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.

PROCLAMATION OF THE CARPINTERIA CITY COUNCIL DESIGNATING SEPTEMBER 2013 AS NATIONAL PREPAREDNESS MONTH

__WHEREAS__, "National Preparedness Month" creates an important opportunity for every resident of Carpinteria to prepare their homes, businesses, and communities for any type of emergency including natural disasters and potential terrorist attacks; and

__WHEREAS__, investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation in our communities and in our nation; and

__WHEREAS__, the Federal Emergency Management Agency, California Office of Emergency Services, City of Carpinteria and other federal, state, local, tribal, territorial, private, and volunteer agencies are working to increase public activities in preparing for emergencies and to educate individuals on how to take action; and

__WHEREAS__, emergency preparedness is the responsibility of every citizen of Carpinteria and all citizens are urged to make preparedness a priority and work together, as a team, to ensure that individuals, families, and communities are prepared for disasters and emergencies of any type; and

__WHEREAS__, all citizens of Carpinteria are encouraged to participate in local disaster preparedness activities and learn how to make a plan, build a kit, be informed and get involved.

__NOW, THEREFORE,__ I, J. Bradley Stein, on behalf of the City Council, do hereby proclaim September 2013 as

"National Preparedness Month"

in the City of Carpinteria in recognition of the importance of encouraging all citizens to work towards creating a more prepared society by making a plan, building a kit, being informed and getting involved in local preparedness activities and efforts.

__IN WITNESS THEREOF__, I, J. Bradley Stein, Mayor, have hereunto set my hand and caused the official seal of the City of Carpinteria, California, to be affixed this 9th day of September, 2013.

____

Mayor, City of Carpinteria

ATTEST:

____

City Clerk, City of Carpinteria

City of Carpinteria
City Council Minutes
Regular Meeting
Council Chambers
Monday, August 12, 2013

CALL TO ORDER

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

ROLL CALL

Councilmembers present:

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

Staff members present:

Dave Durflinger, City Manager
Peter Brown, City Attorney
Fidela Garcia, City Clerk
Jackie Campbell, Community Development Director
Charles Ebeling, Public Works Director/City Engineer/Traffic Engineer
Lt. Brad McVay, Sheriff's Department
Matt Roberts, Parks and Recreation Director

PLEDGE OF ALLEGIANCE

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

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS

Mayor Stein asked that the City Council add two items to the agenda: presentation by Carpinteria Beautiful and presentation by Lori Gaskin from Santa Barbara City College.

It was moved by Councilmember Nomura, seconded by Councilmember Shaw, to add presentations by Carpinteria Beautiful and by Lori Gaskin from Santa Barbara City College.

Upon voice vote, motion carried.

1. Presentation of the City's Summer 2013 Outstanding Community Partner award to the California Avocado Festival, Inc.

Mayor Stein noted that the California Avocado Festival, Inc., had been running since 1986 and last year was the first year they began to award scholarships to high school students. He presented the Outstanding Community Partner Award to Leo Fortunato and Debra McCarthy. Mr. Fortunado commended the community and the City for partnering with them and he introduced Debra McCarthy, Office Executive. Ms. McCarthy stated that she was honored to do service for the community.

2. Presentation of an analysis on skate park site options by Carpinteria Skate Park Foundation representatives.

Jason Campbell, representing the Carpinteria Skate Park Foundation, presented a PowerPoint presentation of their analysis on options for a skate park site. He stated that their analysis showed the Fifth Street location in the downtown corridor as the best location to site a skate park because of its proximity to downtown, building restrictions with limited development options, zoned recreational, proximity to other recreational uses, and proximity to high density housing. He also stated that the skate park would also include a community garden with 60 garden plots. He spoke regarding community concerns for noise mitigation, parking and traffic, liability, and crime, and he submitted copies of statistics to the City Council.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

Presentation by Carpinteria Beautiful.

Donnie Nair, accompanied by Donna Jordan and Diana Freeman, representing Carpinteria Beautiful, spoke regarding the Annual Home and Garden Tour. She stated that this year Carpinteria Beautiful made plans to make a donation to the community from the proceeds of the tour. She presented a check to pay for a new Ping Pong table that has been installed in front of the Beach Store and that will be available for everyone to use at no charge. She noted that Ping Pong balls and paddles would be available for rental at the Beach Store for $1. Mayor Stein thanked Carpinteria Beautiful for all that they do for the community.

Mayor Stein acknowledged the Carpinteria Skate Park Foundation for all their hard work and positive energy. Vice Mayor Carty acknowledged how the members have presented themselves, and he encouraged them to continue their efforts.

Presentation by Lori Gaskin from Santa Barbara City College

Lori Gaskin, President of Santa Barbara City College, stated that she wished to come forth to introduce herself and to say they are honored and privileged to serve the City of Carpinteria. She noted that the college was recently recognized as the number one community college in the nation. She also noted that the college was recognized for the following: a pervasive sense of commitment to student success; a robust connection with their local school districts; success with underrepresented student populations; strong transfer programs; and unwavering commitment to innovation and to not accepting the status quo as anything that is acceptable but always striving for excellence.

CITY MANAGER'S REPORT

- Antifreeze, batteries, oil, and paint (ABOP) collection event on August 24 from 10:00 a.m. to 2:00 p.m. Compact fluorescent lights will be accepted for the first time. Events are held the second and fourth Saturday of the month.
- Beach lifeguard service will end after Labor Day weekend on September 2.
- Ribbon-cutting on August 16 at 11:00 a.m. for the Dahlia Court Expansion Project.
- Coffee with Cop Program with Lt. Brad McVay on August 27 from 8:00 a.m. to 10:00 a.m. at Crush Cakes.
- Introduction of newly hired Public Works Management Analyst Brian Barrett. Mr. Barrett has a Bachelor of Science Degree in Civil Engineering from University of California Davis and a Bachelors Associates dual degree program in engineering and physics from Westmont College. Mr. Barrett stated that he was looking forward to working with staff and the public of the City of Carpinteria.
- No City Council meeting on August 26. The next City Council meeting will be held September 9.

PRESENTATIONS BY CITIZENS/PUBLIC COMMENT

Peter Bonning, representing Carpinteria Skate Foundation, accompanied by Dylan, Wyatt, Austin, and Ryan, stated that the foundation is a non-profit 501C3 organization and everything they do is for the community. He spoke in support of a skate park and in working alongside the City and the community to accomplish this goal.

Dylan stated that skateboarding has had a big impact on his life and he expressed that it is very difficult to legally skate in Carpinteria. He also stated that having a skate park would be safe, fun, and legal for him and his fellow skaters.

Lori Neil thanked the City Council for keeping on open mind regarding a skate park. She expressed her hope that the City Council will consider input from all parties involved and use unbiased analysis from all sources. She encouraged the City Council to find the most suitable location, and she suggested a Carpinteria community poll to seek an appropriate site.

Thomas Glasgow, Jr., stated that he and his family moved to Carpinteria in 1980 and his family has skateboarded for many years. He noted that he had heard negativity in the community regarding a skate park; however, Carpinteria was his home and the skaters deserve to have a place to skate. He suggested that the area by the beach would be the best choice.

Brenda Watkins, resident on Aragon Drive, inquired whether any thought had been given to the traffic flow on Aragon Drive, Camellia Circle, and Dahlia Court such as a traffic signal to accommodate the additional units. She stated that parking had been impacted due to construction. Mayor Stein inquired whether staff could look at the area and come to a solution. City Manager Dave Durflinger responded that it was a little early to judge whether parking is adequate. He noted that the number of parking spaces were developed in accordance with the Zoning Code requirements. He stated that it was true that construction activities impacted parking; however, it should be alleviated once construction is completed. He indicated that staff would revisit parking and traffic flow once the new residents move in.

Suzette Chafey, member of Community Emergency Response Team (CERT), reminded everyone that September is National Preparedness Month. She noted that CERT was working with local businesses to bring attention to the importance of disaster preparedness. She stated that four steps towards preparedness include staying informed before, during, and after an emergency and who to contact; making a plan and sharing it with family, workers, and neighbors and practicing the plan; building an emergency supply kit; and getting involved. She noted that CERT training is available in English and Spanish, and CERT and Carpinteria are committed to everyone in the community to provide safety and survival in any local emergency.

Pat Kistler, representing the Carpinteria Valley Chamber of Commerce, noted that reservations would be required to attend the ribbon-cutting ceremony for Dahlia Court because lunch will be served. She asked that people interested in attending make a reservation by contacting the Chamber of Commerce. She announced that a ribbon-cutting ceremony would be held for the Food Bank for Santa Barbara County at Memorial Park on August 14 at 12:30 p.m. She also announced that another ribbon-cutting ceremony would be held at Eat This Shoot That, a photography and food company, on Stearns Wharf at the Dolphin Fountain. She invited everyone to the Lunch and Learn on August 16 where a program would be held on how acupuncture works. She stated that a Community Shred Day would be held on August 21 at Carpinteria High School from 5:00 p.m. to 7:00 p.m., and a Chamber Mixer would be held on August 22 at Cate School from 5:30 to 7:30 p.m.

Catherine Overman expressed concern that the people who came to speak to the skate park item during the City Council meeting were not allowed to speak, and she asked the City Council to reconsider. Mayor Stein explained that an item was on the agenda for a presentation and if a large group is present they will have a spokesman that will speak to the item because the City Council has a limited amount of time.

AGENDA MODIFICATIONS

Charles Ebeling, Public Works Director, asked the City Council to consider amending the agenda to add Item 12, Emergency Traffic Signal Repair Contract. He explained that the urgency involved several issues: completing the repairs to the traffic signal before school commences; importance of getting the traffic signal up and running correctly at all times; and coordination with other ongoing construction projects at the same location. He noted that the traffic signal is located at Carpinteria Avenue, Seventh Street, and Santa Ynez Avenue. He stated that staff would be asking the City Council to authorize the approval of several contracts with a specialty contractor for traffic signals, a general contractor, a design engineering firm, a construction and project management engineering firm, and for several purchases the City will need to make for traffic signal components. He noted that the estimated total cost for these repairs would be approximately $100,000 plus $20,000 contingency.

Peter Brown, City Attorney, stated that in order to add an urgency item to the agenda the City Council would need to make a finding that the need to take action came to the attention of the local agency subsequent to the agenda being posted, which was the case because the agenda was posted last week and this information came to light on August 10. He also stated that there would need to be a need to take immediate action. He noted that the City Council was not scheduled to meet the second meeting in August and the next City Council meeting would be held on September 9 after school has commenced. He stated that should the City Council add this to the agenda, staff would recommend that the motion include a finding that there is a need to take immediate action and that the need for action came to the attention of the local agency after the posting of the agenda.

Motion by Councilmember Nomura, seconded by Councilmember Shaw, that the City Council makes a finding that there is a need to take immediate action and that the need for action came to the attention of the local agency after the posting of the agenda.

Upon voice vote, motion carried.

CONSENT CALENDAR

Motion by Councilmember Shaw, seconded by Councilmember Clark, to approve the Consent Calendar by roll call vote and approve resolutions and ordinances as read by title only.

Roll call on motion:

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

Motion carried.

3. Minutes of the regular meeting held July 22, 2013.

4. Expenditures for the period ending August 6, 2013.

5. Resolution No. 5475 entitled, A Resolution of the Carpinteria City Council Authorizing Destruction of Certain Accounts Payroll, Cash Receipts, and Business License Records.

ADMINISTRATIVE MATTERS:

6. Letter of Support for County of Santa Barbara's Grant Application to the California Coastal Conservancy

Recommendation: Consider public comments and submit a letter of support to the California Coastal Conservancy as requested by the County of Santa Barbara relative to its grant application for funding to model ad study potential sea level rise and climate related changes in the region.

Jackie Campbell, Community Development Director, presented an oral report.

Motion by Councilmember Clark, seconded by Councilmember Nomura, to authorize the Mayor to sign a letter in support dated August 13, 2013, to be transmitted to the California Coastal Conservancy.

No public comment.

Upon voice vote, motion carried.

PUBLIC HEARINGS:

7. Approving the Issuance of Tax Exempt Bonds by the Independent Cities Finance Authority for the Purchase, Maintenance and Operation by Millennium Housing, LLC, of the Vista de Santa Barbara Mobile Home Park Located at 6180 Via Real, and Approving the City's Membership in the Authority for the Limited Purpose of Facilitating the Tax Exempt Bond Financing.

Recommendation: Adopt Resolution No. 5478, as read by title only, thereby approving issuance of tax-exempt bonds by the Independent Cities Finance Authority for the purpose of acquisition, maintenance and operation of the Vista de Santa Barbara Mobile Home Park, and the Associate Membership Agreement between the Independent Cities Finance Authority and the City of Carpinteria.

Dave Durflinger, City Manager, presented the report.

Peter Brown, City Attorney, noted that the Mobile Home Rent Stabilization Board approved the rent increase. He also noted that one of the attachments to the staff report was the agreement that was entered into by the tenant majority through Vista de Santa Barbara Homeowners Association and Millennium Housing, LLC, who is serving as the owner's agent in bringing forward the rent increase. He reviewed the four elements in the proposed resolution: the City Council joins in the Independent Cities Finance Authority as an Associate Member which is a requirement for this type of bond financing for non-profit entities; the City Council approves the issuance of the bonds by the Authority for the purpose of facilitating the sale; issuance of these bonds by the Authority is pursuant to the documentation, the rules and regulations, and the bylaws of the Authority, and the City has no responsibility for or liability associated with those bonds; and reference to the Independent Cities Finance Authority, their regulations and bylaws, Associate Membership Agreement. He reiterated that the City has no obligation to provide any financing related to the project; no obligation to approve any application or any other permit related to the operation of the project; and no obligation to make any contribution or advance any funds to the Authority or take any further action with the Authority. He addressed liability issues by stating that the Independent Cities Finance Authority is a Joint Powers Authority whose purpose is to provide programs to raise capital to finance certain capital needs in local agencies. He noted that one program is specifically for the purchase of mobile home parks by non-profit entities such as Millennium Housing LLC. He stated that there were a number of liability protections for the City, including Associates Agreement which indicates that the City has no liability for the debts, liabilities, and obligations of the Authority, and Millennium Housing LLC holds the Authority harmless and the Authority will hold the City harmless from any liability associated with operation, maintenance, or ownership of the mobile home park. He also stated that the City will not be a party to the regulatory agreement that goes with the bond issuance and the City is not a party to the bond documents. He noted that there is no requirement that the City stay in the Independent Cities Finance Authority for any period of time or take any particular action once becoming an associate member; however, there is always the possibility when joining a public agency that there might be some liability involved if there were some impropriety of some sort in the agency.

Mayor Stein opened the Public Hearing at 6:56 p.m.

George Turk, President of Millennium Housing, LLC, noted that this was the end of a long process and their goal is to close escrow within one month. He also noted that they were asked to resolve this long-standing litigation. He stated that from the bond sale, $3 million of the $13 million proceeds would go to fund to pay the damages and legal fees of the tenants who have been harmed by the actions of the mobile home park owners. He also stated that the sellers would receive deferred payment over 35 years for the sale price. He noted that the homeowners had agreed to a rent increase and $1.3

million would be placed in a fund for financial assistance for extremely low-income and very low-income homeowners to offset much of the increase. He explained that everyone would receive $100 assistance and the least able would receive a little more. He noted that funds from the bond issuance would also cover deferred maintenance. He stated that the agreement includes a provision should Millennium Housing seek a rent increase they agree the Board's decision is final and they waive any right to appeal. He noted that Millennium Housing cannot close the park, subdivide, or change the use without the City's approval.

Bruce Conroy stated that he was a 12-year resident of Vista de Santa Barbara Mobile Home Park and a Board member and past President representing the tenants. He explained that this issue began in September 2001 when the mobile home park owners attempted to raise the rent on every space by over $900, bringing the monthly rent from approximately the $250 range to over $1,200. He noted that the residents instructed the Board to hire counsel and they raised over $80,000 to cover legal costs. He also noted that the residents joined with the City of Carpinteria, and he believed the City spent in excess of $250,000 for a two-year mediation, which lowered the $900 increase to the $70 range. He stated that in 2006 the management raised the rents in the $30 range with a guarantee that management would not come after the tenants for a rent increase in excess of what was allowed under the Mobile Home Rent Stabilization Board until 2011; however, in 2008, management selected various spaces and doubled their rents from the $450 range to over $900 per month. He noted that the residents got together and in 2012 they were given an opportunity to purchase the park in exchange for dismissing the litigation.

Bob Keating expressed appreciation for the City Council's support for all the citizens of Carpinteria, especially for the residents of the mobile home park. He noted that the residents had been in the litigation process for 12 years and their past President, Donna Zuering, stated that the Board needed to make decisions based on the will of the mobile home park residents. He stated that when they went into mediation and the prospect of Millennium Housing purchasing the park, they understood the far-reaching effects it would have on many people because they would have new owners and they would be accepting a rent increase. He noted that the Board began to meet more regularly in order to obtain the residents' feedback on the benefits that Millennium Housing could offer and they received an overwhelming response to move forward

Nancy Branigan, resident of Vista de Santa Barbara Mobile Home Park and part owner of Seascape Realty, stated that it had been a nightmare for the residents and real estate agents representing potential buyers in the mobile home park for the past five years due to the instability of raising of the rents and lenders would not lend in the park. She commented that all of this would go away when Millennium Housing purchases the mobile home park and the residents will once again have rent control, lenders will begin to lend again, sellers could have market value for their home, and buyers will be able to finance. She encouraged the City Council to approve the resolution.

Vickie Singley stated that she and her husband have lived in the mobile home park for two years. She spoke in support of the City Council approving the resolution.

Mayor Stein closed the Public Hearing at 7:02 p.m.

Motion by Councilmember Clark, seconded by Councilmember Nomura, to adopt Resolution No. 5478, as read by title only, approving issuance of tax-exempt bonds for the purpose of acquisition, maintenance and operation of the Vista de Santa Barbara Mobile Home Park, and approving the Associate Membership Agreement between the Independent Cities Finance Authority and the City of Carpinteria.

Roll call vote:

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

Motion carried.

8. Annual Review of the City's Development Impact Fee Program and Capital Improvement Plan

Recommendation: City Council adopt Resolution No. 5478, as read by title only, updating the City's Capital Improvement Plan and Approving and Accepting the Annual Report on the City's Development Impact Fee Program.

Charlie Ebeling, Public Works Director, presented the staff report. He noted that the City Attorney asked that the staff report and Annual Report be modified to be further in compliance with the Mitigation Fee Act. He also noted that he had distributed a handout to the City Council that highlighted the changes to the report, which included a percentage of total Development Impact Fees funds expended and an updated Exhibit D showing the proposed commencement dates for each Capital Improvement Project.

Councilmember Shaw noted that Page 19 referenced the traffic flow on Dahlia Court for a potential new traffic signal at the intersection of Santa Ynez and Via Real. Mr. Ebeling stated that traffic signals were being proposed in the Capital Improvement Plan, including a traffic signal at the Santa Ynez and Via Real intersection with proposed commencement date of 2016.

Mayor Stein opened the Public Hearing at 7:09 p.m. No public comment. Mayor Stein closed the Public Hearing at 7:10 p.m.

Motion by Councilmember Shaw, seconded by Councilmember Clark, to adopt Resolution No. 5478, as read by title only, updating the City's Capital Improvement Plan and approving and accepting the Annual Report on the City's Development Impact Fee Program.

Upon voice vote, motion carried.

OTHER BUSINESS:

9. Sheriff's Department Annual Report on Law Enforcement

Recommendation: Receive and file report.

Lt. Brad McVay, Sheriff's Department presented the staff report and PowerPoint presentation.

Councilmember Clark inquired regarding the criteria for a person to be listed as a documented gang member. Lt. McVay responded that the person would either have to admit to it or the person is contacted a number of times with other gang members conducting gang activity. He stated that once is person is caught a number of times as an associate of gang members the person will ultimately be classified under this category.

Councilmember Carty inquired how involved the Sheriff's Department was in the State Park and whether crime figures in the State Park were included. Lt. McVay responded that crime figures were not included in the State Park as they would be included in the State Park's numbers. He indicated that he could explore how many times the Sheriff's Department responds to the State Park to either assist or take over an investigation for them.

The report was received and filed.

10. 2013 Work Program Status Report

Recommendation: Receive the report and direct the City Manager as determined appropriate concerning Work Program items and priorities.

Dave Durflinger, City Manager, provided introductory remarks.

Jackie Campbell, Community Development Director, presented the Community Development Department's Work Program Status Report.

Charles Ebeling, Public Works Director, presented the Public Works Department's Work Program Status Report.

Matt Roberts, Parks and Recreation Director, presented the Parks and Recreation Department's Work Program Status Report.

Mr. Durflinger presented the General Government and Administrative Services Department Work Program Status Report.

Vice Mayor Carty inquired regarding the status of the Bicycle Master Plan. Mr. Ebeling responded that staff was in the process of preparing the Bicycle Master Plan, which was funded largely by a grant from Santa Barbara County Association of Governments through the Measure A Program. He noted that a draft had been completed and should be ready for the City Council's review in the near future.

Vice Mayor Carty suggested putting more effort to bring together CERT graduates and current CERT trainees. City Manager Dave Durflinger noted that there were ongoing efforts and newsletters were being sent to CERT participants with opportunities to participate on various efforts. He also noted there is a regional effort to bring CERT participants together for regional training and the City would also hold a regional training later in the year.

Councilmember Nomura inquired how often the CERT list is updated because he had not received any information as a CERT graduate. Mr. Durflinger responded that he would follow-up on including him on the email list.

Mayor Stein commended staff on their efforts.

Report was received and filed.

11. Ninth Street Pedestrian Bridge Replacement Project Update

Recommendation: City Council authorize the City Manager to sign Agreement Amendments for the Ninth Street Pedestrian Bridge Replacement with Wallace Group.

Charlie Ebeling, Public Works Director, presented the staff report.

Councilmember Shaw stated that residents living near Ninth Street had expressed concern with the low-level pedestrian lighting and loitering on the bridge. He inquired regarding the possibility of placing a higher placed motion sensor light to make it less likely for people to loiter. Mr. Ebeling responded that the staff report referred to the type of light that would be incorporated into the bridge and staff could consider lighting on the approaches to the bridge. He noted that staff may need to work with the Santa Barbara County Flood Control District as they own the property on the eastern approach, and staff would need to work with them on either obtaining a permit or an agreement.

Motion by Councilmember Clark, seconded by Councilmember Shaw, to authorize the City Manager to sign Agreement Amendments for the Ninth Street Pedestrian Bridge Replacement with Wallace Group.

Upon voice vote, motion carried.

12. Emergency Traffic Signal Repair Contract

Charles Ebeling, Public Works Director, presented an oral report regarding a power-related surge incident that occurred when tree trimmers were working on Seventh Street east of the Carpinteria Avenue and Santa Ynez Avenue intersection. He noted that a palm frond fell across the Southern California Edison power lines causing a power outage and power surge to the traffic signal at this intersection. He stated that the traffic signal was damaged by this power surge, which also melted the battery back-up and surge suppressor. He indicated that staff also believed the power surge got into the traffic signal mast arms. He stated that the traffic signal contractor came out on Saturday and noticed that much of the wiring that goes to the underground conduit was also significantly damaged; therefore, wiring and conduit will need to be replaced. He indicated that staff was looking at replacing all of the traffic signal wiring, all of the street lights, traffic signal conduits, electrical service pedestal, traffic signal controller, traffic signal back-up battery system and surge suppressor, and other traffic signal operating components. He noted that there would be a significant amount of roadway and concrete repair since there would be a need to trench across the roadway and replace conduits. He stated that the goal would be to coordinate with other ongoing projects occurring at this intersection, including the pedestrian improvements at the southwest corner of Carpinteria Avenue and Seventh Street. He indicated that staff would work with the City's insurance carrier to approach the tree trimming firm and Southern California Edison on reimbursement for the repair costs, and in the meantime funds would be used from the Signal Maintenance Fund for this project.

Councilmember Clark inquired whether there was a warranty on the surge suppressor. Mr. Ebeling responded that this type of damage was not covered under the warranty.

Councilmember Nomura inquired whether future upgrades and infrastructure would be taken into account once the repairs are commenced. Mr. Ebeling responded that staff would look into these options. He noted that the traffic signal has eight-inch signal heads and some were still incandescent. He stated that staff would look at changing all the signal heads from eight-inch to 12-inch and also look to meeting engineering standards. He noted that if the conduits are to be replaced, staff would look at the percentage of fill or the amount of wiring that goes into each conduit. He explained that at the present time the existing conduits are overfilled and staff will look at upsizing the conduits to meet the engineering standards.

Councilmember Nomura inquired whether any changes would be made to the intersection lights. Mr. Ebeling responded that the overhead lighting system would likely be replaced with LED lighting

Motion by Councilmember Shaw, seconded by Councilmember Nomura, to authorize the Mayor to sign several contracts with a specialty contractor, design engineer, construction/project management engineer, purchase order for damaged equipment, and general contractor to complete the work to repair the traffic signal at a cost not to exceed $120,000.

City Attorney Peter Brown noted that this project would be done through an informal bid process because the cost level allows that it may be done in this manner.

Upon voice vote, motion carried.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

Councilmember Shaw reported that he, Vice Mayor Carty, and Community Development Director Jackie Campbell attended the Joint Housing Task Force meeting where a discussion was held regarding land use and zoning in relation to affordable housing and economic development. He noted that they also reviewed the County of Santa Barbara Housing Authority's projects.

ADJOURNMENT

The meeting was adjourned at 8:35 p.m. by Mayor Stein.

J. Bradley Stein, Mayor

ATTEST:

Fidela Garcia, CMC
City Clerk

AGENDA SECTION: CONSENT
AGENDA ITEM #4
REPORT #13-94

STAFF REPORT
COUNCIL MEETING DATE
September 9, 2013

ITEM FOR COUNCIL CONSIDERATION

EXPENDITURES FOR THE PERIOD ENDING AUGUST 28, 2013

Report prepared by: John Thornberry, Administrative Services Director

Signature

Reviewed by: Dave Durflinger, City Manager

Signature

STAFF RECOMMENDATION

Action Item X ; Non-Action Item __

That the City Council accept this report pursuant to Carpinteria Municipal Code 2.08.110(I), and ratify the attached schedule of demands as part of approving the consent calendar.

I. DISCUSSION

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

II. FINANCIAL CONSIDERATIONS

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

III. ATTACHMENT

A. Warrant Register for the period ending August 28, 2013

CITY OF CARPINTERIA
Warrant Register
August 7 - 28, 2013

Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
99770	08/07/13 14:56:50	8/7/13	80996	JIMENEZ, ERNEST	JIMENEZ, ERN...	WELLNESS REIMBURSEMENT - ...	100010...	
99764	08/07/13 14:44:11	8/1/13	AUG 2013...		JIMENEZ, ERN...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
99771	08/07/13 15:03:22	8/7/13	80997	A T & T MOBILITY	A T & T MOBILI...	ACCOUNT 337015224648	100010...	
99754	08/07/13 14:39:20	7/9/13	33701522...		A T & T MOBILI...	CELL PHONE - PW SUPERVISOR	253130...	-115.21
					A T & T MOBILI...	CELL PHONE - PW CREW	101330...	-13.83
					A T & T MOBILI...	CELL PHONE - PW CREW	333230...	-11.83
					A T & T MOBILI...	CELL PHONE - PW CREW	253130...	-84.63
TOTAL								-225.50
99772	08/07/13 15:03:23	8/7/13	80998	AG ENT INC	AG ENT INC	INVOICE 12958	100010...	
99689	08/06/13 11:51:26	7/24/13	12958		AG ENT INC	LINDEN & 8TH BF TEST	236122...	-45.00
TOTAL								-45.00
99773	08/07/13 15:03:23	8/7/13	80999	ALOE UP	ALOE UP		100010...	
99706	08/06/13 17:03:43	7/11/13	169709		ALOE UP	SUNSCREEN SUPPLIES	486630...	-52.00
					ALOE UP	SUNSCREEN SUPPLIES	286230...	-52.00
99681	08/06/13 11:46:43	7/12/13	169726		ALOE UP	SUNSCREEN SUPPLIES	486635...	-138.00
					ALOE UP	SUNSCREEN SUPPLIES	286430...	-1,510.80
TOTAL								-1,752.80
99774	08/07/13 15:03:24	8/7/13	81000	BALMADRID, ARLENE	BALMADRID, A...	CELL PHONE REIMBURSEMENT...	100010...	
99760	08/07/13 14:42:35	8/1/13	AUG 2013...		BALMADRID, A...	CELL PHONE REIMBURSEMENT...	101630...	-65.00
TOTAL								-65.00
99775	08/07/13 15:03:24	8/7/13	81001	BEACON	BEACON	INVOICE #14-01-0001	100010...	
99704	08/06/13 17:02:10	7/31/13	14-01-0001		BEACON	BEACON FISCAL 2013-2014 ME...	286230...	-9,000.00
TOTAL								-9,000.00
99776	08/07/13 15:03:25	8/7/13	81002	BEGA	BEGA	INVOICE #179808	100010...	
99692	08/06/13 11:53:56	7/25/13	179808		BEGA	STREET LIGHTING	292322...	-7,930.40

CITY OF CARPINTERIA
Warrant Register
August 7 - 28, 2013

	Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
TOTAL									-7,930.40
	99777	08/07/13 15:03:25	8/7/13	81003	BENGAL ENGINEERI...	BENGAL ENGI...	INVOICE 2202	100010...	
	99699	08/06/13 16:56:19	7/10/13	2202		BENGAL ENGI...	RINCON TRAIL MEASURE A GR...	200026...	-45,778.64
TOTAL									-45,778.64
	99778	08/07/13 15:03:26	8/7/13	81004	BMI MUSIC PERFOR...	BMI MUSIC PE...	INVOICE 23864910	100010...	
	99727	08/07/13 14:03:02	8/2/13	23864910		BMI MUSIC PE...	MUSIC PERFORMANCE AGREE...	101322...	-227.00
						BMI MUSIC PE...	MUSIC PERFORMANCE AGREE...	384522...	-100.00
TOTAL									-327.00
	99779	08/07/13 15:03:26	8/7/13	81005	CalPERS	CalPERS	AUGUST 2013 HEALTH	100010...	
	99707	08/07/13 13:14:07	7/16/13	AUGUST ...		CalPERS	AUGUST 2013 HEALTH	105119...	-4,587.95
						CalPERS	AUGUST 2013 HEALTH	101119...	-1,089.86
						CalPERS	AUGUST 2013 HEALTH	101219...	-1,991.25
						CalPERS	AUGUST 2013 HEALTH	101319...	-1,379.95
						CalPERS	AUGUST 2013 HEALTH	101419...	-4,621.78
						CalPERS	AUGUST 2013 HEALTH	101619...	-1,174.92
						CalPERS	AUGUST 2013 HEALTH	103019...	-4,441.15
						CalPERS	AUGUST 2013 HEALTH	253119...	-4,139.85
						CalPERS	AUGUST 2013 HEALTH	104119...	-4,872.78
						CalPERS	AUGUST 2013 HEALTH	104219...	-1,306.24
						CalPERS	AUGUST 2013 HEALTH	106919...	-2,114.86
						CalPERS	AUGUST 2013 HEALTH	102219...	-2,441.45
						CalPERS	AUGUST 2013 HEALTH	236119...	-1,379.95
						CalPERS	AUGUST 2013 HEALTH	333219...	-2,441.45
						CalPERS	AUGUST 2013 HEALTH	104419...	-1,379.95
						CalPERS	AUGUST 2013 HEALTH	101619...	-149.00
						CalPERS	AUGUST 2013 HEALTH	486819...	-530.75
TOTAL									-40,043.14
	99780	08/07/13 15:03:27	8/7/13	81006	CAMPBELL GEO, INC	CAMPBELL GE...	INVOICE #050113-2647	100010...	
	98070	05/08/13 10:19:53	5/1/13	050113-26...		CAMPBELL GE...	IRRIGATION WATER WELL GRA...	200026...	-1,532.15
TOTAL									-1,532.15
	99781	08/07/13 15:03:28	8/7/13	81007	CAMPBELL, JACQUE...	CAMPBELL, JA...	CELL PHONE REIMBURSEMENT...	100010...	
	99756	08/07/13 14:40:27	8/1/13	AUG 2013...		CAMPBELL, JA...	CELL PHONE REIMBURSEMENT...	104130...	-65.00

CITY OF CARPINTERIA
Warrant Register
August 7 - 28, 2013

	Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
TOTAL									-65.00
	99782	08/07/13 15:03:28	8/7/13	81008	CARPINTERIA-SUMM...	CARPINTERIA-...	JULY 2013 FIRE FEES	100010...	
	99710	08/07/13 13:23:16	7/31/13	JULY 201...		CARPINTERIA-...	[TPK 1677 - 1477 SANTA YNEZ	100026...	-205.00
						CARPINTERIA-...	BP10943	100026...	-205.00
TOTAL									-410.00
	99783	08/07/13 15:03:29	8/7/13	81009	CARPINTERIA VETE...	CARPINTERIA ...		100010...	
	99722	08/07/13 13:31:48	7/9/13	195713		CARPINTERIA ...	DOG LICENSE	104721...	-60.00
	99721	08/07/13 13:31:18	7/19/13	196341		CARPINTERIA ...	DOG LICENSE	104721...	-70.00
TOTAL									-130.00
	99784	08/07/13 15:03:30	8/7/13	81010	CENTRAL COAST IM...	CENTRAL COA...	INVOICE #AR24895	100010...	
	99711	08/07/13 13:23:57	7/29/13	AR24895		CENTRAL COA...	COPIES	101822...	-155.17
TOTAL									-155.17
	99785	08/07/13 15:03:30	8/7/13	81011	COASTAL VIEW NEWS	COASTAL VIE...		100010...	
	99685	08/06/13 11:49:20	7/18/13	41433		COASTAL VIE...	LEGAL NOTICE - PUBLIC WORK...	103030...	-140.25
	99684	08/06/13 11:48:54	7/29/13	41461		COASTAL VIE...	LEGAL NOTICE - TREE BOARD	103030...	-112.00
	99716	08/07/13 13:27:52	7/29/13	41476		COASTAL VIE...	PET ADS	104730...	-60.00
	99718	08/07/13 13:29:12	7/29/13	41474		COASTAL VIE...	LEGAL NOTICE - PUBLIC HEARI...	101130...	-129.50
	99719	08/07/13 13:29:45	7/29/13	41472		COASTAL VIE...	LEGAL NOTICE - PLANNING CO...	101130...	-108.50
	99703	08/06/13 17:01:25	8/1/13	41544		COASTAL VIE...	LEGAL NOTICE - TREE BOARD	104430...	-750.00
	99723	08/07/13 13:32:54	8/1/13	41533		COASTAL VIE...	PET ADS	104730...	-40.00
	99735	08/07/13 14:18:22	8/1/13	41539		COASTAL VIE...	OIL PAYMENT PROGRAM	200026...	-215.00
TOTAL									-1,555.25
	99786	08/07/13 15:03:31	8/7/13	81012	COLSON'S TOWING I...	COLSON'S TO...	JUNE 2013 TOWS	100010...	
	99717	08/07/13 13:28:39	6/30/13	JUNE 201...		COLSON'S TO...	TOWING FEES JUNE 2013	102222...	-180.00
TOTAL									-180.00
	99787	08/07/13 15:03:32	8/7/13	81013	COLSON, MARY ANN	COLSON, MAR...	WELLNESS REIMBURSEMENT - ...	100010...	
	99765	08/07/13 14:44:37	8/1/13	AUG 2013...		COLSON, MAR...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL									-415.75

CITY OF CARPINTERIA
Warrant Register
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Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
99788	08/07/13 15:03:32	8/7/13	81014	DIAZ, JAYNE	DIAZ, JAYNE	WELLNESS REIMBURSEMENT - ...	100010...	
99761	08/07/13 14:43:08	8/1/13	AUG 2013...		DIAZ, JAYNE	WELLNESS REIMBURSEMENT A...	101419...	-415.75
TOTAL								-415.75
99789	08/07/13 15:03:33	8/7/13	81015	DRIGGERS, LARRY	DRIGGERS, LA...	WELLNESS REIMBURSEMENT - ...	100010...	
99766	08/07/13 14:45:09	8/1/13	AUG 2013...		DRIGGERS, LA...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
99790	08/07/13 15:03:33	8/7/13	81016	DURFLINGER, DAVID	DURFLINGER, ...	CELL PHONE REIMBURSEMENT...	100010...	
99755	08/07/13 14:39:58	8/1/13	AUG 2013...		DURFLINGER, ...	CELL PHONE REIMBURSEMENT...	101230...	-65.00
TOTAL								-65.00
99791	08/07/13 15:03:34	8/7/13	81017	EBELING, CHARLES	EBELING, CHA...	CELL PHONE REIMBURSEMENT...	100010...	
99768	08/07/13 14:46:01	8/1/13	AUG 2013...		EBELING, CHA...	CELL PHONE REIMBURSEMENT...	103030...	-65.00
TOTAL								-65.00
99792	08/07/13 15:03:34	8/7/13	81018	FIDELITY SECURITY ...	FIDELITY SEC...	INVOICE 5860334	100010...	
99729	08/07/13 14:11:15	7/24/13	5860334		FIDELITY SEC...	WELLNESS AUG 2013	101619...	-17.56
					FIDELITY SEC...	WELLNESS AUG 2013	104119...	-8.78
					FIDELITY SEC...	WELLNESS AUG 2013	103019...	-25.81
					FIDELITY SEC...	WELLNESS AUG 2013	102219...	-8.78
					FIDELITY SEC...	WELLNESS AUG 2013	104119...	-25.81
					FIDELITY SEC...	WELLNESS AUG 2013	102219...	-17.56
					FIDELITY SEC...	WELLNESS AUG 2013	253119...	-25.81
					FIDELITY SEC...	WELLNESS AUG 2013	106919...	-8.78
					FIDELITY SEC...	WELLNESS AUG 2013	105119...	-16.68
					FIDELITY SEC...	WELLNESS AUG 2013	101119...	-8.78
					FIDELITY SEC...	WELLNESS AUG 2013	333219...	-16.68
					FIDELITY SEC...	WELLNESS AUG 2013	106919...	-25.81
					FIDELITY SEC...	WELLNESS AUG 2013	104419...	-16.68
					FIDELITY SEC...	WELLNESS AUG 2013	253119...	-8.78
TOTAL								-232.30
99793	08/07/13 15:03:35	8/7/13	81019	FRONTADO, JOHN	FRONTADO, J...	WELLNESS PAYMENT- AUG 2013	100010...	
99767	08/07/13 14:45:32	8/1/13	AUG 2013...		FRONTADO, J...	WELLNESS - AUG 2013	101419...	-415.75

CITY OF CARPINTERIA
Warrant Register
August 7 - 28, 2013

Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
TOTAL								-415.75
99794	08/07/13 15:03:36	8/7/13	81020	GARCIA, FIDELA	GARCIA, FIDELA	CELL PHONE REIMBURSEMENT...	100010...	
99759	08/07/13 14:42:11	8/1/13	AUG 2013...		GARCIA, FIDELA	CELL PHONE REIMBURSEMENT...	101130...	-65.00
TOTAL								-65.00
99795	08/07/13 15:03:36	8/7/13	81021	HIDALGO, BENNY	HIDALGO, BEN...	WELLNESS REIMBURSEMENT - ...	100010...	
99762	08/07/13 14:43:28	8/1/13	AUG 2013...		HIDALGO, BEN...	WELLNESS REIMBURSEMENT - ...	101419...	-415.75
TOTAL								-415.75
99796	08/07/13 15:03:37	8/7/13	81022	JAMISON, JOEL	JAMISON, JOEL	SFRHIP REFUND	100010...	
99726	08/07/13 13:58:17	8/2/13	REFUND		JAMISON, JOEL	SFRHIP PROGRAM	101019...	-150.00
TOTAL								-150.00
99797	08/07/13 15:03:37	8/7/13	81023	JOHNSTONE SUPPLY	JOHNSTONE S...	INVOICE #334100	100010...	
99696	08/06/13 11:56:35	7/22/13	334100		JOHNSTONE S...	SEAL FOUNTAIN	333222...	-10.89
TOTAL								-10.89
99798	08/07/13 15:03:37	8/7/13	81024	KEOUGH, JEFF	KEOUGH, JEFF	OUTSIDE COVERAGE BENEFIT ...	100010...	
99712	08/07/13 13:25:03	7/29/13	JAN-JUN ...		KEOUGH, JEFF	OUTSIDE COVERAGE PAYMENT...	104219...	-1,931.79
TOTAL								-1,931.79
99799	08/07/13 15:03:38	8/7/13	81025	LEMERE, PATRICIA	LEMERE, PAT...	WELLNESS REIMBURSEMENT - ...	100010...	
99763	08/07/13 14:43:49	8/1/13	AUG 2013...		LEMERE, PAT...	WELLNESS REIMBURSEMENT A...	101419...	-415.75
TOTAL								-415.75
99800	08/07/13 15:03:39	8/7/13	81026	MNS ENGINEERS INC	MNS ENGINEE...		100010...	
99737	08/07/13 14:27:13	7/9/13	63455		MNS ENGINEE...	PROJ 5007	100025...	-217.50
99738	08/07/13 14:28:21	7/9/13	63456		MNS ENGINEE...	PROJ 5415	100025...	-217.50
					MNS ENGINEE...	PROJ 5413	100025...	-145.00
					MNS ENGINEE...	PROJ 1543	100025...	-72.50
					MNS ENGINEE...	ENGINEERING SERVICES	253622...	-980.85
99739	08/07/13 14:28:47	7/9/13	63457		MNS ENGINEE...	PROJ 5100	100025...	-36.25

CITY OF CARPINTERIA
Warrant Register
August 7 - 28, 2013

Trans #	Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
99740	08/07/13 14:29:07	7/9/13	63458		MNS ENGINEE...	PROJ 5051	100025...	-290.00
99741	08/07/13 14:29:34	7/9/13	63459		MNS ENGINEE...	ENGINEERING SERVICES	253622...	-4,640.00
99742	08/07/13 14:30:02	7/9/13	63460		MNS ENGINEE...	PROJ 1601	100025...	-580.00
99743	08/07/13 14:30:28	7/9/13	63461		MNS ENGINEE...	LINDEN/CASITAS	417961...	-1,522.50
99744	08/07/13 14:31:13	7/9/13	63462		MNS ENGINEE...	MEASURE A GRANT 3	207927...	-362.50
					MNS ENGINEE...	MEASURE A GRANT 3	202027...	-362.50
99745	08/07/13 14:31:54	7/9/13	63463		MNS ENGINEE...	MEASURE A GRANT 2	207927...	-344.38
					MNS ENGINEE...	MEASURE A GRANT 2	202027...	-344.37
99746	08/07/13 14:32:25	7/9/13	63464		MNS ENGINEE...	FLOODPLAIN MGMT	253622...	-145.00
99747	08/07/13 14:33:00	7/9/13	63465		MNS ENGINEE...	EL CARRO SIDEWALK	277041...	-108.75
99748	08/07/13 14:33:50	7/9/13	63466		MNS ENGINEE...	MEASURE A GRANT 1	207927...	-416.88
					MNS ENGINEE...	MEASURE A GRANT 1	202027...	-416.87
99749	08/07/13 14:34:32	7/9/13	63467		MNS ENGINEE...	SANTA YNEZ AVE	277962...	-1,195.00
99750	08/07/13 14:34:53	7/9/13	63468		MNS ENGINEE...	PROJ 5100	100025...	-253.75
99751	08/07/13 14:35:25	7/9/13	63469		MNS ENGINEE...	PROJ 5218	100025...	-145.00
99752	08/07/13 14:36:01	7/9/13	63470		MNS ENGINEE...	SILVER SANDS MHP	277962...	-1,817.50
99753	08/07/13 14:36:36	7/9/13	63472		MNS ENGINEE...	PROJ 1002	100025...	-217.50
TOTAL								-14,832.10
99801	08/07/13 15:03:42	8/7/13	81027	OROSZ ENGINEERIN...	OROSZ ENGIN...		100010...	
99728	08/07/13 14:09:02	8/4/13	41039		OROSZ ENGIN...	PROJ 1002	100025...	-275.21
					OROSZ ENGIN...	RPOJ 1670	100025...	-50.02
					OROSZ ENGIN...	PROJ 5289	100025...	-25.02
					OROSZ ENGIN...	PROJ 1543	100025...	-200.16
					OROSZ ENGIN...	ENGINEERING SERVICES	253622...	-3,152.53
					OROSZ ENGIN...	LINDEN CASITAS	417961...	-25.02
					OROSZ ENGIN...	MEASURE A GRANT 1	207927...	-750.61
					OROSZ ENGIN...	MEASURE A GRANT 1	202027...	-750.61
					OROSZ ENGIN...	MEASURE A GRANT 3	207927...	-275.22
					OROSZ ENGIN...	MEASURE A GRANT 3	202027...	-275.22
					OROSZ ENGIN...	MEASURE A GRANT 2	207927...	-525.43
					OROSZ ENGIN...	MEASURE A GRANT 2	202027...	-525.43
					OROSZ ENGIN...	SY PED RAMPS	277962...	-775.63
					OROSZ ENGIN...	PROJ 15039 3RD ST	100025...	-25.02
					OROSZ ENGIN...	WCA	277041...	-150.12
99736	08/23/13 11:06:56	8/1/13	41037		OROSZ ENGIN...	PROJ 5413	100025...	-195.73
					OROSZ ENGIN...	RPOJ 1002	100025...	-440.40
					OROSZ ENGIN...	PROJ 1670	100025...	-73.41
					OROSZ ENGIN...	PROJ 5218	100025...	-48.94
					OROSZ ENGIN...	PROJ 5339	100025...	-48.93
					OROSZ ENGIN...	PROJ 1004	100025...	-97.86
					OROSZ ENGIN...	PROJ 1672	100025...	-146.79
					OROSZ ENGIN...	PROJ 5289	100025...	-220.20
					OROSZ ENGIN...	PROJ 5007	100025...	-24.47
					OROSZ ENGIN...	PROJ 5100	100025...	-97.86

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						OROSZ ENGIN...	ENGINEERING	253622...	-1,834.90
						OROSZ ENGIN...	ENGINEERING	277962...	-146.79
						OROSZ ENGIN...	ENGINEERING	417961...	-342.51
						OROSZ ENGIN...	MEASURE A GRANT 1	207927...	-587.17
						OROSZ ENGIN...	MEASURE A GRANT 1	202027...	-587.17
						OROSZ ENGIN...	MEASURE A GRANT 3	207927...	-342.51
						OROSZ ENGIN...	MEASURE A GRANT 3	202027...	-342.51
						OROSZ ENGIN...	MEASURE A GRANT 2	207927...	-391.44
						OROSZ ENGIN...	MEASURE A GRANT 2	202027...	-391.44
						OROSZ ENGIN...	ENGINEERING	277962...	-220.20
						OROSZ ENGIN...	PROJ 5100	100025...	-122.32
						OROSZ ENGIN...	ENGINEERING	277041...	-146.79
						OROSZ ENGIN...	ENGINEERING	310023...	-293.58
						OROSZ ENGIN...	ENGINEERING	317961...	-293.58
TOTAL									-15,218.75
	99802	08/07/13 15:03:44	8/7/13	81028	PACIFIC PLUMBING ...	PACIFIC PLUM...	INVOICE 062139	100010...	
	99695	08/06/13 11:56:04	7/10/13	062139		PACIFIC PLUM...	LOT #3 RESTROOM	333222...	-157.93
TOTAL									-157.93
	99803	08/07/13 15:03:44	8/7/13	81029	PERMACOLOR INC	PERMACOLOR...	.	100010...	
	99686	08/06/13 11:49:51	7/23/13	275435		PERMACOLOR...	BICYCLE RACKS	277961...	-400.00
TOTAL									-400.00
	99804	08/07/13 15:03:45	8/7/13	81030	ROBERTS, MATTHEW	ROBERTS, MA...	CELL PHONE REIMBURSEMENT...	100010...	
	99758	08/07/13 14:41:44	8/1/13	AUG 2013...		ROBERTS, MA...	CELL PHONE REIMBURSEMENT...	106930...	-65.00
TOTAL									-65.00
	99805	08/07/13 15:03:45	8/7/13	81031	S & R SPORT	S & R SPORT	INVOICE SQ-142384	100010...	
	99705	08/06/13 17:03:17	6/5/13	SQ-142384		S & R SPORT	AQUATICS SUPPLIES	486830...	-2,551.80
TOTAL									-2,551.80
	99806	08/07/13 15:03:46	8/7/13	81032	SANSUM CLINIC	SANSUM CLINIC		100010...	
	99731	08/07/13 14:12:48	7/31/13	98276-002		SANSUM CLINIC	HEALTH SCREEN - OPPENHUIZEN	286232...	-105.00
	99732	08/07/13 14:13:23	7/31/13	98276-003		SANSUM CLINIC	HEALTH SCREEN - OPPENHUIZEN	286232...	-20.00
TOTAL									-125.00

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99807	08/07/13 15:03:46	8/7/13	81033	SANTA BARBARA C...	SANTA BARBA...	INVOICE #001513141	100010...	
99683	08/06/13 11:48:29	7/25/13	001513141		SANTA BARBA...	TRAFFIC SIGNAL MAINT & REPA...	292321...	-755.75
TOTAL								-755.75
99808	08/07/13 15:03:47	8/7/13	81034	SILK, KEVIN	SILK, KEVIN	CELL PHONE REIMBURSEMENT...	100010...	
99769	08/07/13 14:46:24	8/1/13	AUG 2013...		SILK, KEVIN	CELL PHONE REIMBURSEMENT...	104430...	-35.00
TOTAL								-35.00
99809	08/07/13 15:03:47	8/7/13	81035	SO CA EDISON	SO CA EDISON		100010...	
99591	07/31/13 10:37:12	7/27/13	2-22-684-6...		SO CA EDISON	100 LINDEN	292322...	-30.41
99594	07/31/13 10:42:54	7/27/13	2-14-791-5...		SO CA EDISON	101 ASH AVE	292322...	-128.38
TOTAL								-158.79
99810	08/07/13 15:03:48	8/7/13	81036	SOLID WASTE SOLU...	SOLID WASTE ...	INVOICE NO 682	100010...	
99734	08/07/13 14:17:52	8/2/13	682		SOLID WASTE ...	AB 939 COORDINATION	393722...	-3,183.00
TOTAL								-3,183.00
99811	08/07/13 15:03:48	8/7/13	81037	STANLEY SECURITY ...	STANLEY SEC...	INVOICE 902827039	100010...	
99596	07/31/13 10:47:11	7/12/13	902827039		STANLEY SEC...	RESTROOMS	333222...	-588.19
TOTAL								-588.19
99812	08/07/13 15:03:49	8/7/13	81038	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
99604	07/31/13 13:13:30	7/12/13	3204379027		STAPLES ADV...	POOL	486630...	-145.11
99605	07/31/13 13:14:53	7/12/13	3204379029		STAPLES ADV...	POOL	486630...	-65.77
99606	07/31/13 13:18:31	7/13/13	3204621407		STAPLES ADV...	PARKS	236122...	-143.60
					STAPLES ADV...	PW	253130...	-30.77
					STAPLES ADV...	VETS HALL	486530...	-131.52
TOTAL								-516.77
99813	08/07/13 15:03:50	8/7/13	81039	THORNBERRY, JOHN	THORNBERRY,...	CELL PHONE REIMBURSEMENT...	100010...	
99757	08/07/13 14:41:14	8/1/13	AUG 2013...		THORNBERRY,...	CEL PHONE REIMBURSEMENT ...	101430...	-65.00
TOTAL								-65.00

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99814	08/07/13 15:03:50	8/7/13	81040	VILLAGE POOL SUP...	VILLAGE POO...	ACCOUNT #C159	100010...	
99682	08/06/13 11:47:08	7/23/13	17010		VILLAGE POO...	SEAL FOUNTAIN SUPPLIES	333222...	-333.45
TOTAL								-333.45
99815	08/07/13 15:03:51	8/7/13	81041	WATER GEAR INC	WATER GEAR I...	INVOICE 00229258	100010...	
99492	07/24/13 11:07:27	7/12/13	00229258		WATER GEAR I...	POOL RESALE ITEMS	486635...	-112.75
TOTAL								-112.75
99816	08/07/13 15:03:51	8/7/13	81042	WEST GROUP	WEST GROUP	565-139-500	100010...	
99720	08/07/13 13:30:51	7/4/13	827658111		WEST GROUP	SUBSCRIPTION PRODUCT CHA...	101130...	-380.16
TOTAL								-380.16
99817	08/07/13 15:03:52	8/7/13	81043	WORLD CLASS VAC...	WORLD CLAS...	OVERPAYMENT ON BUSINESS ...	100010...	
99725	08/07/13 13:43:00	8/2/13	OVERPAY...		WORLD CLAS...	BUSINESS LICENSE OVERPAY...	101012...	-9.00
TOTAL								-9.00
99818	08/07/13 15:03:52	8/7/13	81044	YOUNGS, MORGAN	YOUNGS, MOR...	REIMBURSEMENT	100010...	
99700	08/06/13 16:56:47	7/10/13	REIMBUR...		YOUNGS, MOR...	JG PARTY REIMBURSEMENT	286232...	-391.15
TOTAL								-391.15
99824	08/07/13 15:48:25	8/7/13	81045	ALL AROUND LANDS...	ALL AROUND ...	CUSTOMER #354	100010...	
99688	08/06/13 11:50:54	7/18/13	S1670277....		ALL AROUND ...	PW SUPPLIES	253130...	-25.21
TOTAL								-25.21
99825	08/07/13 15:48:25	8/7/13	81046	C3 INTELLIGENCE, I...	C3 INTELLIGE...	INVOICE #2254	100010...	
99730	08/07/13 14:12:11	8/1/13	2254		C3 INTELLIGE...	BACKGROUND REPORTS	101632...	-56.00
TOTAL								-56.00
99826	08/07/13 15:48:26	8/7/13	81047	EDD-SDI	EDD-SDI	ACCT #776-5147-9	100010...	
99819	08/07/13 15:35:04	8/8/13	PAYROLL...		EDD-SDI	PAYROLL 08-08-13	100022...	-879.17

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TOTAL									-879.17
	99827	08/07/13 15:48:26	8/7/13	81048	EDD-SIT	EDD-SIT	ACCT #932-0283-6	100010...	
	99820	08/07/13 15:35:33	8/8/13	PAYROLL...		EDD-SIT	PAYROLL 08-08-13	100022...	-3,680.94
TOTAL									-3,680.94
	99828	08/07/13 15:48:27	8/7/13	81049	SERIGRAPH INDUST...	SERIGRAPH IN...		100010...	
	99266	07/17/13 09:53:01	7/15/13	005192		SERIGRAPH IN...	JR GUARDS SHIRTS	286232...	-556.20
	99267	07/17/13 09:53:52	7/15/13	005193		SERIGRAPH IN...	JR GUARDS SHIRTS	286232...	-1,687.50
TOTAL									-2,243.70
	99829	08/07/13 15:48:28	8/7/13	81050	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	100010...	
	99821	08/07/13 15:45:47	8/8/13	PAYROLL...		SEUI LOCAL 620	PAYROLL 08-08-13	100022...	-146.19
TOTAL									-146.19
	99830	08/07/13 15:48:28	8/7/13	81051	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
	99610	07/31/13 13:23:16	7/16/13	3204708234		STAPLES ADV...	OFFICE SUPPLIES	101330...	-151.26
	99607	07/31/13 13:20:08	7/17/13	3204749151		STAPLES ADV...	PARKS & REC	106930...	-150.62
TOTAL									-301.88
	99831	08/07/13 15:48:29	8/7/13	81052	UNITED WAY OF SA...	UNITED WAY O...	PAYROLL CONTRIBUTION	100010...	
	99822	08/07/13 15:46:03	8/8/13	PAYROLL...		UNITED WAY O...	PAYROLL 08-08-13	100022...	-20.00
TOTAL									-20.00
	99832	08/07/13 15:48:29	8/7/13	81053	VANTAGEPOINT TRA...	VANTAGEPOIN...	PAYROLL DEPOSIT PLAN #303555	100010...	
	99823	08/07/13 15:46:27	8/8/13	PAYROLL...		VANTAGEPOIN...	PAYROLL 08-08-13	100010...	-814.86
TOTAL									-814.86
	99833	08/07/13 15:48:30	8/7/13	81054	ZUMAR INDUSTRIES ...	ZUMAR INDUS...	INVOICE 0146785	100010...	
	99693	08/06/13 11:54:26	7/18/13	0146785		ZUMAR INDUS...	SIGNAGE	333230...	-39.30
TOTAL									-39.30

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99899	08/13/13 10:39:30	8/13/13	81055	AERIOCONNECT	AERIOCONNECT	INVOICE 683177	100010...	
99836	08/12/13 11:06:58	8/1/13	683177		AERIOCONNECT	DSL MONTHLY SERVICE CHAR...	101822...	-66.06
TOTAL								-66.06
99900	08/13/13 10:39:31	8/13/13	81056	AMERICAN SWING P...	AMERICAN SW...	INVOICE 30865	100010...	
99701	08/06/13 16:57:25	7/19/13	30865		AMERICAN SW...	PLAYGROUND EQUIPMENT	236122...	-136.25
TOTAL								-136.25
99901	08/13/13 10:39:32	8/13/13	81057	AT & T MOBILITY	AT & T MOBILI...	ACCOUNT #832685259	100010...	
99886	08/13/13 09:40:17	7/21/13	832685259		AT & T MOBILI...	CODE ENFORCEMENT	104721...	-124.85
					AT & T MOBILI...	CODE ENFORCEMENT	104721...	-26.18
					AT & T MOBILI...	CODE ENFORCEMENT	104721...	-61.18
TOTAL								-212.21
99902	08/13/13 10:39:33	8/13/13	81058	BOB TRAUTZ LAND ...	BOB TRAUTZ L...	INVOICE #4875	100010...	
99855	08/12/13 12:07:04	7/4/13	4875		BOB TRAUTZ L...	REPAIR TRIP HAZARD @ TOMO...	236122...	-472.65
TOTAL								-472.65
99903	08/13/13 10:39:33	8/13/13	81059	C & W CONSTRUCTI...	C & W CONST...	CLIENT # 647	100010...	
99694	08/06/13 11:55:08	7/19/13	246-13		C & W CONST...	ROW SUPPLIES	333230...	-2,859.50
TOTAL								-2,859.50
99904	08/13/13 10:39:34	8/13/13	81060	CALIFORNIA JPIA	CALIFORNIA J...	INVOICE #96000	100010...	
99856	08/12/13 12:08:29	7/1/13	96000		CALIFORNIA J...	ALL RISK PROPERTY INSURAN...	101532...	-38,838.00
TOTAL								-38,838.00
99905	08/13/13 10:39:35	8/13/13	81061	CENTRAL COAST IM...	CENTRAL COA...	INVOICE #AR24989	100010...	
99897	08/13/13 10:12:06	8/8/13	AR24989		CENTRAL COA...	COPIER MAINTENANCE	101822...	-523.98
TOTAL								-523.98
99906	08/13/13 10:39:36	8/13/13	81062	CHANNEL ISLANDS ...	CHANNEL ISLA...	10001	100010...	
99857	08/12/13 12:17:34	7/31/13	JULY 201...		CHANNEL ISLA...	BEACHES	286230...	-3.23

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						CHANNEL ISLA...	BEACHES	286230...	-30.72
						CHANNEL ISLA...	BEACHES	286230...	-32.59
						CHANNEL ISLA...	GRAFFITI	333222...	-90.70
						CHANNEL ISLA...	BEACHES	286230...	-22.71
						CHANNEL ISLA...	BEACHES	286230...	-7.35
						CHANNEL ISLA...	BEACHES	286230...	-27.17
						CHANNEL ISLA...	BEACHES	286230...	-16.47
						CHANNEL ISLA...	POOL	486630...	-6.60
						CHANNEL ISLA...	BEACHES	286230...	-15.50
						CHANNEL ISLA...	BEACH CONCESSION	286430...	-2.42
						CHANNEL ISLA...	BEACHES	286230...	-7.26
						CHANNEL ISLA...	BEACHES	286230...	-105.91
						CHANNEL ISLA...	POOL	486630...	-97.19
						CHANNEL ISLA...	VEGA SAFETY EQUIPMENT	253119...	-24.28
						CHANNEL ISLA...	BEACHES	286230...	-29.12
						CHANNEL ISLA...	CODE ENFORCEMENT	102230...	-3.23
						CHANNEL ISLA...	BEACHES	286230...	-17.56
						CHANNEL ISLA...	STREET LIGHTING	292322...	-52.39
						CHANNEL ISLA...	POOL	486630...	-25.72
						CHANNEL ISLA...	PARKS	236122...	-9.71
						CHANNEL ISLA...	BEACHES	286230...	-3.75
						CHANNEL ISLA...	ROW	333230...	-48.74
						CHANNEL ISLA...	VEGA SAFETY EQUIPMENT	253119...	-20.02
						CHANNEL ISLA...	ROW	333230...	-7.76
						CHANNEL ISLA...	ROW	333230...	-4.38
						CHANNEL ISLA...	PW SUPPLIES	253130...	-7.92
						CHANNEL ISLA...	POOL	486630...	-4.37
						CHANNEL ISLA...	PW SUPPLIES	333230...	-31.11
TOTAL									-755.88
	99907	08/13/13 10:39:39	8/13/13	81063	COASTAL VIEW NEWS	COASTAL VIE...	INVOICE 41489	100010...	
	99849	08/12/13 11:59:55	8/1/13	41489		COASTAL VIE...	BACK TO SCHOOL ADVERTISING	486630...	-275.00
TOTAL									-275.00
	99908	08/13/13 10:39:40	8/13/13	81064	COX COMMUNICATI...	COX COMMUN...	ACCT #001 3011 022093901	100010...	
	99835	08/12/13 11:05:20	8/1/13	001-3011-...		COX COMMUN...	INTERNET SERVICES - AUGUST ...	101822...	-132.00
TOTAL									-132.00
	99909	08/14/13 11:45:39	8/13/13	81065	DRAKE HAGLAN & A...	DRAKE HAGLA...	VOID: INVOICE #12034-01	100010...	
TOTAL									0.00

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	99910	08/13/13 10:39:41	8/13/13	81066	EASY LIFT TRANSPO...	EASY LIFT TRA...	INVOICE 5952	100010...	
	99858	08/12/13 12:18:51	8/1/13	5952		EASY LIFT TRA...	CLAIM PER CONTRACT FOR AU...	273422...	-1,000.00
TOTAL									-1,000.00
	99911	08/13/13 10:39:42	8/13/13	81067	FEDEX	FEDEX	ACCOUNT 3004-2941-6	100010...	
	99843	08/12/13 11:48:10	7/26/13	2-348-73699		FEDEX	SHIPPING CHARGES	104530...	-131.35
TOTAL									-131.35
	99912	08/13/13 10:39:43	8/13/13	81068	JOHNSTONE SUPPLY	JOHNSTONE S...	INVOICE #334286	100010...	
	99848	08/12/13 11:59:01	7/25/13	334286		JOHNSTONE S...	EL CARRO WELL	236122...	-79.69
TOTAL									-79.69
	99913	08/13/13 10:39:44	8/13/13	81069	JUAN O'S MOBILE R...	JUAN O'S MOB...		100010...	
	99865	08/12/13 12:31:10	6/30/13	5288		JUAN O'S MOB...	VEHICLE MAINTENANCE	253130...	-200.61
	99864	08/12/13 12:30:47	7/15/13	5390		JUAN O'S MOB...	VEHICLE MAINTENANCE	253130...	-900.00
TOTAL									-1,100.61
	99914	08/13/13 10:39:45	8/13/13	81070	LESLIE'S POOL SUP...	LESLIE'S POO...	INVOICE #308-240843	100010...	
	99867	08/12/13 12:32:41	7/26/13	00308-240...		LESLIE'S POO...	POOL CHEMICALS	486633...	-166.98
TOTAL									-166.98
	99915	08/13/13 10:39:46	8/13/13	81071	MISSION UNIFORM S...	MISSION UNIF...	JULY 2013 UNIFORM	100010...	
	99892	08/13/13 09:57:11	7/31/13	JULY 201...		MISSION UNIF...	UNIFORM RENTAL - JULY	253119...	-90.65
						MISSION UNIF...	UNIFORM RENTAL - JULY	333219...	-90.90
						MISSION UNIF...	UNIFORM RENTAL - JULY	101319...	-45.45
						MISSION UNIF...	UNIFORM RENTAL - JULY	236119...	-45.45
TOTAL									-272.45
	99916	08/13/13 10:54:56	8/13/13	81072	MONTECITO BANK &...	MONTECITO B...	VOID: 4692	100010...	
TOTAL									0.00
	99917	08/13/13 10:39:49	8/13/13	81073	ROCKWELL PRINTING	ROCKWELL P...	INVOICE #23409	100010...	

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99875	08/13/13 09:26:17	8/7/13	23409		ROCKWELL P...	BUSINESS CARDS - BALMADRID	101630...	-45.36
TOTAL								-45.36
99918	08/13/13 10:39:50	8/13/13	81074	SANSUM CLINIC	SANSUM CLINIC		100010...	
99893	08/13/13 09:59:35	8/2/13	98794-002		SANSUM CLINIC	HEALTH SCREEN - JARED	101632...	-105.00
99894	08/13/13 09:59:55	8/2/13	98794-003		SANSUM CLINIC	HEALTH SCREEN - JARED	101632...	-20.00
TOTAL								-125.00
99919	08/13/13 10:39:51	8/13/13	81075	SANTA BARBARA NE...	SANTA BARBA...	INVOICE T338461301-4301	100010...	
99845	08/12/13 11:51:22	7/31/13	T3384613...		SANTA BARBA...	FIRST FRIDAY ADVERTISING	104430...	-625.00
TOTAL								-625.00
99920	08/13/13 10:39:52	8/13/13	81076	SANTA BARBARA PE...	SANTA BARBA...	WO #44480	100010...	
99876	08/13/13 09:26:44	7/5/13	44480		SANTA BARBA...	PEST CONTROL	333222...	-590.00
TOTAL								-590.00
99921	08/13/13 10:39:53	8/13/13	81077	SO CA EDISON	SO CA EDISON		100010...	
99880	08/13/13 09:32:12	7/30/13	2-30-652-4...		SO CA EDISON	SEASIDE BUILDING	486530...	-59.42
99881	08/13/13 09:34:30	7/30/13	2-32-832-7...		SO CA EDISON	PROJ 4865 - VETS HALL	100025...	-834.20
					SO CA EDISON	VETS HALL	486530...	-710.61
99882	08/13/13 09:35:08	7/31/13	2-26-504-7...		SO CA EDISON	STREET LIGHTING	292321...	-30.16
TOTAL								-1,634.39
99922	08/13/13 10:39:54	8/13/13	81078	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
99888	08/13/13 09:42:46	7/16/13	3204708235		STAPLES ADV...	OFFICE SUPPLIES	101630...	-23.84
99889	08/13/13 09:43:44	7/16/13	3204846257		STAPLES ADV...	COMPUTER SUPPLIES	107041...	-971.98
99608	07/31/13 13:21:08	7/19/13	3204846255		STAPLES ADV...	PARKS & REC	106930...	-77.65
99609	07/31/13 13:22:22	7/19/13	3204846256		STAPLES ADV...	OFFICE SUPPLIES	101330...	-400.79
99890	08/13/13 09:44:23	7/19/13	3204846258		STAPLES ADV...	COMPUTER SUPPLIES	107041...	-485.99
TOTAL								-1,960.25
99923	08/13/13 10:39:55	8/13/13	81079	THE WHARF	THE WHARF	INVOICE #79580	100010...	
99877	08/13/13 09:27:32	7/12/13	79580		THE WHARF	KEISER	253119...	-149.96

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TOTAL									-149.96
	99924	08/13/13 10:39:56	8/13/13	81080	TRI-CO BLUE PRINT ...	TRI-CO BLUE ...	INVOICE #0278277-IN	100010...	
	99883	08/13/13 09:36:30	7/2/13	0278277-IN		TRI-CO BLUE ...	MEASURE A GRANT 2	207927...	-7.08
						TRI-CO BLUE ...	MEASURE A GRANT 2	202027...	-7.07
TOTAL									-14.15
	99925	08/13/13 10:39:57	8/13/13	81081	TRIP BUILDER MEDIA	TRIP BUILDER ...	INVOICE #11543-A 2ND PYMT	100010...	
	99844	08/12/13 11:49:44	7/18/13	11543-A 2...		TRIP BUILDER ...	FINAL PAYMENT	104530...	-3,610.00
TOTAL									-3,610.00
	99926	08/13/13 10:39:58	8/13/13	81082	VENCO WESTERN INC	VENCO WEST...	INVOICE #0147558-IN	100010...	
	99846	08/12/13 11:53:08	4/15/13	0147558-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									-8,032.88
	99927	08/13/13 10:39:59	8/13/13	81083	VERIZON CALIFORNIA	VERIZON CALI...		100010...	
	99840	08/12/13 11:45:33	7/22/13	01171112...		VERIZON CALI...	OUTSIDE PD	101330...	-87.93
	99839	08/12/13 11:44:35	7/25/13	01171112...		VERIZON CALI...	ASH AVE	101330...	-88.01
	99896	08/13/13 10:11:33	7/28/13	01171111...		VERIZON CALI...	CIVIC CENTER	101330...	-837.15
						VERIZON CALI...	PW	253130...	-37.33
						VERIZON CALI...	BEACH	286230...	-120.80
						VERIZON CALI...	POOL	486630...	-235.25
						VERIZON CALI...	BEACH CONCESSION	286430...	-113.71
TOTAL									-1,520.18
	99928	08/13/13 10:43:51	8/13/13	81084	CONCRETE EXPRES...	CONCRETE EX...	ACCT 3CAR050	100010...	
	99691	08/06/13 11:52:47	7/25/13	40623		CONCRETE EX...	SIDEWALKS	277961...	-231.64
TOTAL									-231.64
	99929	08/13/13 10:43:52	8/13/13	81085	HILLYARD	HILLYARD	INVOICE 600780858	100010...	

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99862	08/12/13 12:22:27	7/25/13	600780858		HILLYARD	SHOP SUPPLIES	253130...	-46.32
					HILLYARD	CITY HALL RESTROOM SUPPLIES	101322...	-30.22
TOTAL								-76.54
99930	08/13/13 10:43:53	8/13/13	81086	HINDERLITER DE LL...	HINDERLITER ...	INVOICE 0021010-IN	100010...	
99702	08/06/13 16:58:19	7/23/13	0021010-IN		HINDERLITER ...	CONTRACT SERVICES - SALES ...	101012...	-962.36
TOTAL								-962.36
99931	08/13/13 10:43:53	8/13/13	81087	PRAXAIR	PRAXAIR	INVOICE #46692571	100010...	
99687	08/06/13 11:50:16	7/20/13	46692571		PRAXAIR	PW SUPPLIES	253130...	-24.15
TOTAL								-24.15
99932	08/13/13 10:43:54	8/13/13	81088	RMLA	RMLA	INVOICE #0000214	100010...	
99850	08/12/13 12:00:25	7/31/13	0000214		RMLA	CITY HALL DESIGN	310023...	-715.00
TOTAL								-715.00
99933	08/13/13 10:43:55	8/13/13	81089	SO CA EDISON	SO CA EDISON	2-01-201-6465	100010...	
99871	08/13/13 09:19:21	8/6/13	2-01-201-6...		SO CA EDISON	STREET LIGHTING	292322...	-7,312.09
TOTAL								-7,312.09
99934	08/13/13 10:43:56	8/13/13	81090	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
99690	08/06/13 11:52:02	7/20/13	3205083870		STAPLES ADV...	OFFICE SUPPLIES	333230...	-63.85
99598	07/31/13 13:07:53	7/23/13	3205129526		STAPLES ADV...	OFFICE SUPPLIES	101330...	-168.45
TOTAL								-232.30
99935	08/13/13 10:43:57	8/13/13	81091	THE STORAGE PLACE	THE STORAGE...	STORAGE RENTAL AUGUST 2013	100010...	
99834	08/12/13 11:03:06	8/3/13	AUGUST ...		THE STORAGE...	OFFSITE STORAGE RENTAL	101322...	-305.00
TOTAL								-305.00
99936	08/13/13 10:43:58	8/13/13	81092	TRI-CO BLUE PRINT ...	TRI-CO BLUE ...		100010...	
99884	08/13/13 09:37:25	7/23/13	0279403-IN		TRI-CO BLUE ...	MEASURE A GRANT 1	207927...	-22.81
					TRI-CO BLUE ...	MEASURE A GRANT 1	202027...	-22.81

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99885	08/13/13 09:38:23	7/25/13	0279511-IN		TRI-CO BLUE ...	STREET TREES	103030...	-33.05
TOTAL								-78.67
99937	08/13/13 10:43:59	8/13/13	81093	ULINE	ULINE	INVOICE #52508267	100010...	
99847	08/12/13 11:57:41	7/25/13	52508267		ULINE	SAFETY EQUIPMENT	486330...	-292.02
TOTAL								-292.02
99938	08/13/13 10:43:59	8/13/13	81094	URS CORPORATION	URS CORPOR...	INVOICE #5583321	100010...	
99611	07/31/13 13:26:02	7/23/13	5583321		URS CORPOR...	SWMP MAPPING	277961...	-5,556.90
TOTAL								-5,556.90
99939	08/13/13 10:44:00	8/13/13	81095	WESTERN EXTERMI...	WESTERN EXT...	SB CO CLINIC MONTHLY SERVI...	100010...	
99842	08/12/13 11:47:20	7/31/13	JULY 201...		WESTERN EXT...	PROJ 4865 SB CO CLINIC MONT...	100025...	-43.00
TOTAL								-43.00
99941	08/13/13 11:12:25	8/13/13	81096	MONTECITO BANK &...	MONTECITO B...	VOID: 4692	100010...	
TOTAL								0.00
99942	08/13/13 11:16:03	8/13/13	81097	MONTECITO BANK &...	MONTECITO B...	4692	100010...	
99940	08/13/13 11:15:15	6/23/13	4692		MONTECITO B...	HR AD	101630...	-7.72
					MONTECITO B...	HR AD	101630...	-34.35
					MONTECITO B...	HR AD	101630...	-31.87
					MONTECITO B...	BEACH	286230...	-80.62
					MONTECITO B...	HR AD	101630...	-198.86
					MONTECITO B...	CONFERENCE ROOM PHONE	107041...	-73.13
					MONTECITO B...	CROSSING FLASHERS	292321...	-61.95
					MONTECITO B...	HR SUPPLIES	101630...	-3.09
					MONTECITO B...	HR PARTY SUPPLIES	101631...	-29.66
					MONTECITO B...	HR SUPPLIES	101630...	-49.72
					MONTECITO B...	HR AD	101630...	-49.72
					MONTECITO B...	HR AD	101630...	-47.37
					MONTECITO B...	RECRUITMENT	101630...	-11.83
TOTAL								-679.89
99944	08/13/13 11:18:05	8/13/13	81098	CALIFORNIA HIGHW...	CALIFORNIA HI...	TRIATHLON 2013	100010...	

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99943	08/13/13 11:17:40	8/13/13	2013 TRIA...		CALIFORNIA HI...	TRIATHLON TRAFFIC CONTROL ...	486330...	-2,655.03
TOTAL								-2,655.03
99950	08/14/13 12:00:35	8/14/13	81099	DRAKE HAGLAN & A...	DRAKE HAGLA...	INVOICE #12034-01	100010...	
99949	08/14/13 11:54:32	7/9/13	12034- 01		DRAKE HAGLA...	HBR GRANT	200026...	-7,940.19
					DRAKE HAGLA...	HBR GRANT	207961...	-7,940.18
					DRAKE HAGLA...	DIF PROGRAM HIGHWAY BRIDG...	310023...	-1,028.73
					DRAKE HAGLA...	DIF PROGRAM HIGHWAY BRIDG...	317961...	-1,028.73
TOTAL								-17,937.83
100001	08/21/13 14:11:39	8/21/13	81100	ACCESS CONTROL ...	ACCESS CONT...	INVOICE #0017565	100010...	
99996	08/21/13 12:05:09	7/29/13	0017565		ACCESS CONT...	VETS HALL SECURITY	484835...	-302.40
TOTAL								-302.40
100002	08/21/13 14:11:40	8/21/13	81101	AGUILA, SONIA	AGUILA, SONIA	VETS HALL CLEANING DEPOSIT...	100010...	
99997	08/21/13 12:07:45	8/20/13	VETS HA...		AGUILA, SONIA	VETS HALL CLEANING DEPOSIT...	100023...	-300.00
					AGUILA, SONIA	SECURITY SERVICE REFUND	484835...	-49.88
TOTAL								-349.88
100003	08/21/13 14:11:40	8/21/13	81102	ANIMAL MEDICAL C...	ANIMAL MEDIC...	INVOICE 128876	100010...	
99959	08/21/13 09:36:03	8/15/13	128876		ANIMAL MEDIC...	VET SERVICES	104721...	-1,770.00
TOTAL								-1,770.00
100004	08/21/13 14:11:41	8/21/13	81103	AQUASOURCE	AQUASOURCE	INVOICE #35509	100010...	
99960	08/21/13 09:38:01	7/17/13	35509		AQUASOURCE	POOL SUPPLIES	286230...	-3,621.02
TOTAL								-3,621.02
100005	08/21/13 14:11:41	8/21/13	81104	AT & T MOBILITY	AT & T MOBILI...	ACCOUNT #828848611	100010...	
99961	08/21/13 09:40:10	8/5/13	828848611		AT & T MOBILI...	POOL SUPT	486630...	-94.85
					AT & T MOBILI...	ASP/AC	486830...	-11.18
					AT & T MOBILI...	PARK MTC	286230...	-13.18
					AT & T MOBILI...	JR GUARDS	286230...	-11.18
TOTAL								-130.39

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100006	08/21/13 14:11:41	8/21/13	81105	BENGAL ENGINEERI...	BENGAL ENGI...	INVOICE 2218	100010...	
99962	08/21/13 10:16:02	8/9/13	2218		BENGAL ENGI...	RINCON TRAIL MEASURE A GR...	200026...	-32,969.20
TOTAL								-32,969.20
100007	08/21/13 14:11:42	8/21/13	81106	BIANCA MARTINEZ	BIANCA MARTI...	INVOICE 103	100010...	
99963	08/21/13 10:20:11	8/15/13	103		BIANCA MARTI...	INDESIGN UPDATING ADOPTED ...	101430...	-350.00
TOTAL								-350.00
100008	08/21/13 14:11:42	8/21/13	81107	CA DEPT BOARD OF ...	CA DEPT BOA...	TSD, MIC: 26 FOR REG CD	100010...	
99965	08/21/13 10:28:51	8/15/13	TSD, MIC:...		CA DEPT BOA...	ANNUAL REPORT ON SELLERS ...	104130...	-36.00
TOTAL								-36.00
100009	08/21/13 14:11:42	8/21/13	81108	CA STATE PARKS	CA STATE PAR...	DAY USE FEES FY 12-13	100010...	
99966	08/21/13 10:32:17	8/15/13	FY 12-13 ...		CA STATE PAR...	STATE PARK FEES	232310...	-19,919.00
TOTAL								-19,919.00
100010	08/21/13 14:11:43	8/21/13	81109	CARPINTERIA VALL...	CARPINTERIA ...	JULY 2013 BILLING	100010...	
99967	08/21/13 10:34:09	7/28/13	JULY 201...		CARPINTERIA ...	UTILITIES - CIVIC CENTER	101331...	-561.47
					CARPINTERIA ...	UTILITIES - PARKING/STREETS	333231...	-1,902.04
					CARPINTERIA ...	UTILITIES - PARKS	236131...	-8,430.97
					CARPINTERIA ...	UTILITIES - POOL	486631...	-970.30
					CARPINTERIA ...	UTILITIES - VETS HALL	486530...	-168.51
					CARPINTERIA ...	PROJ 4865 - VETS HALL	100025...	-342.14
TOTAL								-12,375.43
100011	08/21/13 14:11:43	8/21/13	81110	COASTAL VIEW NEWS	COASTAL VIE...	INVOICE 41585	100010...	
99968	08/21/13 10:35:18	8/2/13	41585		COASTAL VIE...	PET ADS	104730...	-40.00
TOTAL								-40.00
100012	08/21/13 14:11:43	8/21/13	81111	COMMUNITY ACTION...	COMMUNITY A...	SOUTH COAST TASK FORCE ON...	100010...	
99969	08/21/13 10:38:38	8/9/13	FY 13-14 ...		COMMUNITY A...	SOUTH COAST TASK FORCE ON...	104622...	-10,703.00
TOTAL								-10,703.00

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100013	08/21/13 14:11:44	8/21/13	81112	CURRADO, JOHN	CURRADO, JO...	PROJECT 5415 REFUND	100010...	
99970	08/21/13 10:40:22	8/9/13	PROJ 541...		CURRADO, JO...	PROJ 5415 REFUND	100025...	-312.25
TOTAL								-312.25
100014	08/21/13 14:11:44	8/21/13	81113	HEATH, WILLIAM	HEATH, WILLI...	PROJECT 1489 REFUND	100010...	
99972	08/21/13 10:43:08	8/7/13	PROJ 148...		HEATH, WILLI...	PROJ 1489 REFUND	100025...	-699.84
TOTAL								-699.84
100015	08/21/13 14:11:45	8/21/13	81114	JEAKLE, JULIE	JEAKLE, JULIE	MEETING REIMBURSEMENT	100010...	
99991	08/21/13 11:56:30	8/15/13	TRAINING...		JEAKLE, JULIE	MEETINGS & TRAVEL REIMBUR...	102421...	-647.55
TOTAL								-647.55
100016	08/21/13 14:11:45	8/21/13	81115	KRIEG, TERRY E CPA	KRIEG, TERRY...	FY 12-13 SECOND PROGRESS B...	100010...	
99976	08/21/13 11:02:19	8/21/13	2ND BILLI...		KRIEG, TERRY...	FY 12-13 SECOND PROGRESS B...	101422...	-8,250.00
TOTAL								-8,250.00
100017	08/21/13 14:11:45	8/21/13	81116	MARANTETTE, WALLY	MARANTETTE, ...	TRIATHLON 2013	100010...	
99994	08/21/13 12:02:11	8/15/13	2013 TRIA...		MARANTETTE, ...	2013 CARP TRIATHLON	486330...	-836.00
TOTAL								-836.00
100018	08/21/13 14:11:46	8/21/13	81117	MONTECITO BANK &...	MONTECITO B...		100010...	
99974	08/21/13 10:48:30	7/24/13	1577		MONTECITO B...	CITY MANAGER CONFERENCE	101230...	-475.00
					MONTECITO B...	JG EXPENSE	286232...	-1,042.99
					MONTECITO B...	TRIATHLON DOMAIN RENEWAL	486330...	-210.94
99975	08/21/13 11:00:34	7/24/13	4563		MONTECITO B...	COUNCIL EXPENSE	105131...	-9.59
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-20.00
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-46.00
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-86.90
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-16.80
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-475.00
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-475.00
					MONTECITO B...	EMERGENCY PREPAREDNESS	104530...	-143.61
					MONTECITO B...	BEACH SUPPLIES	286230...	-64.79
					MONTECITO B...	POOL RECRUITMENT EXPENSE	486830...	-25.00
					MONTECITO B...	POOL RECRUITMENT EXPENSE	486830...	-25.00
					MONTECITO B...	POOL RECRUITMENT EXPENSE	486830...	-85.00

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					MONTECITO B...	POOL RECRUITMENT EXPENSE	486830...	-85.00
					MONTECITO B...	COUNCIL ADVERTISING	105131...	-2.50
					MONTECITO B...	COUNCIL ADVERTISING	105131...	-2.50
					MONTECITO B...	INTEREST CHARGE	101130...	-17.47
					MONTECITO B...	COUNCIL TRAVEL EXPENSE	105130...	-18.84
99977	08/21/13 11:07:47	7/24/13	4379		MONTECITO B...	CITY HALL MAINTENANCE	101330...	-18.56
					MONTECITO B...	ROW EXPENSE	333230...	-395.93
					MONTECITO B...	PW OFFICE SUPPLIES	103030...	-19.41
					MONTECITO B...	SAFETY BREAKFAST EXPENSE	100025...	-173.78
					MONTECITO B...	PW EXPENSE	253130...	-58.84
					MONTECITO B...	TRAINING - EBELING	103030...	-398.00
99978	08/21/13 11:24:46	7/24/13	4270		MONTECITO B...	POOL LIFEGUARD CHALLENGE	486630...	-280.00
					MONTECITO B...	POOL LIFEGUARD CHALLENGE	486630...	-38.00
					MONTECITO B...	POOL LIFEGUARD CHALLENGE	486630...	-54.00
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-377.99
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-21.66
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-3.48
					MONTECITO B...	BOATHOUSE	286230...	-147.38
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-18.38
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-33.59
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-12.94
					MONTECITO B...	SALE EXPENSE	212121...	-60.00
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-10.60
					MONTECITO B...	JG CAMPOUT EXPENSE	286232...	-34.75
					MONTECITO B...	AQUATICS CLUB EXPENSE	486830...	-1,099.00
					MONTECITO B...	INTEREST CHARGED	106930...	-35.94
99979	08/22/13 10:17:30	7/24/13	0740		MONTECITO B...	MEETING EXPENSE	102230...	-698.00
					MONTECITO B...	CODE ENFORCEMENT	102216...	-186.36
					MONTECITO B...	CODE ENFORCEMENT	102216...	-88.94
					MONTECITO B...	CODE ENFORCEMENT	102216...	-44.58
					MONTECITO B...	CODE ENFORCEMENT	102216...	-107.98
					MONTECITO B...	CODE ENFORCEMENT	102216...	-119.38
TOTAL								-7,865.40
100019	08/21/13 14:11:46	8/21/13	81118	PAVEMENT ENGINE...	PAVEMENT EN...	INVOICE #1305-065 BALANCE D...	100010...	
99980	08/21/13 11:29:13	7/20/13	1305-065 ...		PAVEMENT EN...	PROJ 15056 BALANCE DUE	277222...	-720.00
TOTAL								-720.00
100020	08/21/13 14:11:46	8/21/13	81119	PETER LAPIDUS CO...	PETER LAPIDU...	INVOICE 2825	100010...	
99981	08/21/13 11:29:56	8/9/13	2825		PETER LAPIDU...	9TH STREET BRIDGE	277041...	-9,096.00
TOTAL								-9,096.00

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100021	08/21/13 14:11:47	8/21/13	81120	QUALITY DISCOUNT ...	QUALITY DISC...		100010...	
99995	08/21/13 12:02:46	7/24/13	30500301		QUALITY DISC...	POOL RESALE ITEMS	486635...	-171.60
99992	08/21/13 11:58:06	8/8/13	149.78		QUALITY DISC...	POOL RESALE ITEMS	486635...	-149.78
TOTAL								-321.38
100022	08/21/13 14:11:47	8/21/13	81121	SANTA BARBARA C...	SANTA BARBA...	2013 CARPINTERIA TRIATHLON	100010...	
99993	08/21/13 12:01:28	8/15/13	2013 TRIA...		SANTA BARBA...	2013 CARPINTERIA TRIATHLON	486330...	-120.00
TOTAL								-120.00
100023	08/21/13 14:11:48	8/21/13	81122	SANTA BARBARA PE...	SANTA BARBA...		100010...	
99586	07/30/13 14:09:26	7/17/13	43016		SANTA BARBA...	PEST CONTROL	333222...	-65.00
99587	07/30/13 14:09:48	7/17/13	43280		SANTA BARBA...	PEST CONTROL	333222...	-125.00
TOTAL								-190.00
100024	08/21/13 14:11:48	8/21/13	81123	SO CA GAS COMPANY	SO CA GAS CO...		100010...	
99872	08/13/13 09:23:37	8/6/13	140-914-3...		SO CA GAS CO...	PROJ 4865 - VETS HALL	100025...	-63.12
					SO CA GAS CO...	VETS HALL	486530...	-31.08
99873	08/13/13 09:25:16	8/6/13	006-514-2...		SO CA GAS CO...	POOL	486631...	-1,105.80
TOTAL								-1,200.00
100025	08/21/13 14:11:48	8/21/13	81124	STAPLES ADVANTAGE	STAPLES ADV...	INVOICE 3205310517	100010...	
99891	08/13/13 09:45:30	7/26/13	3205310517		STAPLES ADV...	PARKS	236122...	-51.29
					STAPLES ADV...	ASH AVE	286230...	-123.08
					STAPLES ADV...	VETS HALL	486530...	-86.37
TOTAL								-260.74
100026	08/21/13 14:11:49	8/21/13	81125	TRI-CO BLUE PRINT ...	TRI-CO BLUE ...		100010...	
99986	08/21/13 11:36:35	7/16/13	0279085-IN		TRI-CO BLUE ...	BLUEPRINTS	236122...	-120.42
99985	08/21/13 11:36:03	7/25/13	0279491-IN		TRI-CO BLUE ...	BLUEPRINTS	236122...	-16.89
TOTAL								-137.31
100027	08/21/13 14:11:49	8/21/13	81126	VERIZON WIRELESS	VERIZON WIR...	INVOICE #9709578449	100010...	
99988	08/21/13 11:39:58	8/9/13	9709578449		VERIZON WIR...	CELL PHONE - BUILDING INSPE...	104230...	-134.74

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TOTAL								-134.74
100028	08/21/13 14:11:49	8/21/13	81127	WEST GROUP	WEST GROUP	565-139-500	100010...	
99990	08/21/13 11:41:37	8/4/13	827810986		WEST GROUP	SUBSCRIPTION PRODUCT CHA...	101130...	-285.12
TOTAL								-285.12
100029	08/21/13 14:16:26	8/21/13	81128	A-OK POWER EQUIP...	A-OK POWER ...	INVOICE #13161	100010...	
99852	08/12/13 12:03:07	7/31/13	13161		A-OK POWER ...	PUBLIC WORKS SUPPLIES	253130...	-15.10
TOTAL								-15.10
100030	08/21/13 14:16:26	8/21/13	81129	BIG GREEN CLEANI...	BIG GREEN CL...		100010...	
99853	08/12/13 12:04:40	7/30/13	432765		BIG GREEN CL...	ASH AVE	286122...	-416.00
					BIG GREEN CL...	ROW	333222...	-416.00
99854	08/12/13 12:05:06	7/30/13	432760		BIG GREEN CL...	CITY HALL	101322...	-570.00
99964	08/21/13 10:23:51	7/30/13	432774		BIG GREEN CL...	ASH	286122...	-337.50
					BIG GREEN CL...	5TH ST	333222...	-303.75
					BIG GREEN CL...	9TH ST	333222...	-303.75
					BIG GREEN CL...	EL CARRO	236122...	-101.25
					BIG GREEN CL...	EL CARRO	236122...	-101.25
					BIG GREEN CL...	MONTE VISTA	236122...	-101.25
					BIG GREEN CL...	VIOLA	286122...	-101.25
TOTAL								-2,752.00
100031	08/21/13 14:16:27	8/21/13	81130	BROWNSTEIN HYAT...	BROWNSTEIN ...		100010...	
99713	08/07/13 13:25:58	7/26/13	539768		BROWNSTEIN ...	CITY ATTORNEY OVER 50 HOURS	101722...	-14,025.00
99714	08/07/13 13:26:49	7/26/13	539769		BROWNSTEIN ...	MHPRSB	101722...	-786.23
99715	08/07/13 13:27:29	7/26/13	539843		BROWNSTEIN ...	CITY ATTORNEY RETAINER	101722...	-10,004.50
TOTAL								-24,815.73
100032	08/21/13 14:16:27	8/21/13	81131	COLSON'S TOWING I...	COLSON'S TO...	INVOICE #40274	100010...	
99724	08/07/13 13:33:45	7/31/13	40274		COLSON'S TO...	TOWING FEES	102222...	-185.00
TOTAL								-185.00
100033	08/21/13 14:16:28	8/21/13	81132	ERDMAN VIDEO SYS...	ERDMAN VIDE...	INVOICE 2796	100010...	
99859	08/12/13 12:19:21	7/31/13	2796		ERDMAN VIDE...	BEACH CAM	286230...	-270.00

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TOTAL								-270.00
100034	08/21/13 14:16:28	8/21/13	81133	GRAINGER	GRAINGER		100010...	
99861	08/12/13 12:21:05	7/29/13	9203683314		GRAINGER	SHOP SUPPLIES	333230...	-47.33
99860	08/12/13 12:20:25	8/1/13	9206178502		GRAINGER	SHOP VAC	333230...	-79.49
TOTAL								-126.82
100035	08/21/13 14:16:28	8/21/13	81134	HASLER	HASLER	ACCOUNT 7900-0110-3770-5400	100010...	
99971	08/21/13 10:41:59	8/7/13	JULY 201...		HASLER	POSTAGE	101330...	-2,000.00
TOTAL								-2,000.00
100036	08/21/13 14:16:29	8/21/13	81135	HYDRO-FIT, INC	HYDRO-FIT, INC	INVOICE 13-3914	100010...	
99973	08/21/13 10:46:29	7/29/13	13-3914		HYDRO-FIT, INC	POOL RESALE ITEMS	486630...	-386.90
TOTAL								-386.90
100037	08/21/13 14:16:29	8/21/13	81136	JOY EQUIPMENT PR...	JOY EQUIPME...		100010...	
99863	08/12/13 12:22:59	7/31/13	52297		JOY EQUIPME...	FIRE EXTINGUISHER SERVICE	333222...	-150.00
99998	08/21/13 12:14:10	7/31/13	52296		JOY EQUIPME...	PROJ 4865 - VETS HALL SERVICE	100025...	-210.00
TOTAL								-360.00
100038	08/21/13 14:16:29	8/21/13	81137	KIMBALL MIDWEST	KIMBALL MID...	INVOICE 3093040	100010...	
99866	08/12/13 12:31:56	7/29/13	3093040		KIMBALL MID...	PW SHOP SUPPLIES	253130...	-113.85
TOTAL								-113.85
100039	08/21/13 14:16:30	8/21/13	81138	NORMAN'S NURSERY	NORMAN'S NU...	INVOICE #465384	100010...	
99869	08/12/13 12:47:59	7/29/13	465384		NORMAN'S NU...	CITY TREES	333222...	-760.32
TOTAL								-760.32
100040	08/21/13 14:16:30	8/21/13	81139	OFFICE MAX	OFFICE MAX	INVOICE #709379	100010...	
99887	08/13/13 09:40:54	7/31/13	709379		OFFICE MAX	OFFICE SUPPLIES	101330...	-184.00
TOTAL								-184.00

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100041	08/21/13 14:16:30	8/21/13	81140	SANTA BARBARA C...	SANTA BARBA...	14-20	100010...	
99898	08/13/13 10:13:24	7/30/13	14-20		SANTA BARBA...	CONTRACT SERVICES - JULY	102121...	-274,301.01
					SANTA BARBA...	CONTRACT SERVICES - JULY	100015...	-8,333.33
					SANTA BARBA...	CONTRACT SERVICES - JULY	112121...	-1,666.66
TOTAL								-284,301.00
100042	08/21/13 14:16:31	8/21/13	81141	SATCOM GLOBAL FZE	SATCOM GLO...	INVOICE AX08130361	100010...	
99982	08/21/13 11:30:38	8/1/13	AX081303...		SATCOM GLO...	IRIDIUM TRADE-UP	102430...	-42.75
TOTAL								-42.75
100043	08/21/13 14:16:31	8/21/13	81142	SO CA EDISON	SO CA EDISON		100010...	
99983	08/21/13 11:34:15	8/16/13	2-25-126-2...		SO CA EDISON	VIOLA SPRINKLERS	236131...	-48.23
99984	08/21/13 11:34:58	8/16/13	2-27-939-9...		SO CA EDISON	ROLLER HOCKEY RINK	101331...	-25.07
TOTAL								-73.30
100044	08/21/13 14:16:31	8/21/13	81143	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
99837	08/12/13 11:43:21	7/31/13	3205786153		STAPLES ADV...	OFFICE SUPPLIES	101330...	-25.98
99838	08/12/13 11:43:44	7/31/13	3205786152		STAPLES ADV...	OFFICE SUPPLIES	101330...	-190.15
TOTAL								-216.13
100045	08/21/13 14:16:32	8/21/13	81144	VERIZON CALIFORNIA	VERIZON CALI...	01-1711-1213449928-03	100010...	
99987	08/21/13 11:39:06	8/7/13	01171112...		VERIZON CALI...	BOAT HOUSE	286230...	-186.07
TOTAL								-186.07
100046	08/21/13 14:16:32	8/21/13	81145	VJS BIOLOGICAL CO...	VJS BIOLOGIC...	JULY 2013 SERVICES	100010...	
99708	08/07/13 13:18:48	8/1/13	JULY 201...		VJS BIOLOGIC...	PROJ 1632	100025...	-165.00
					VJS BIOLOGIC...	PROJ 1669	100025...	-56.25
					VJS BIOLOGIC...	PROJ 1630	100025...	-75.00
					VJS BIOLOGIC...	PROJ 1407	100025...	-127.50
					VJS BIOLOGIC...	PROJ 1607	100025...	-37.50
					VJS BIOLOGIC...	PROJ 1407	100025...	-127.50
TOTAL								-588.75
100047	08/21/13 14:16:32	8/21/13	81146	WATER GEAR INC	WATER GEAR I...	INVOICE 00229806	100010...	

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99878	08/13/13 09:31:00	8/1/13	00229806		WATER GEAR I...	POOL RESALE ITEMS	486635...	-101.35
TOTAL								-101.35
100048	08/21/13 14:16:33	8/21/13	81147	ZUMAR INDUSTRIES ...	ZUMAR INDUS...	INVOICE 0146986	100010...	
99879	08/13/13 09:31:26	7/29/13	0146986		ZUMAR INDUS...	SIGNAGE	253130...	-29.74
TOTAL								-29.74
100054	08/21/13 14:52:12	8/21/13	81148	EDD-SDI	EDD-SDI	ACCT #776-5147-9	100010...	
100049	08/21/13 14:47:49	8/21/13	PAYROLL...		EDD-SDI	PAYROLL 08-22-13	100022...	-923.54
TOTAL								-923.54
100055	08/21/13 14:52:13	8/21/13	81149	EDD-SIT	EDD-SIT	ACCT #932-0283-6	100010...	
100050	08/21/13 14:48:57	8/21/13	PAYROLL...		EDD-SIT	PAYROLL 08-22-13	100022...	-3,770.48
TOTAL								-3,770.48
100056	08/21/13 14:52:13	8/21/13	81150	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	100010...	
100051	08/21/13 14:50:28	8/21/13	PAYROLL...		SEUI LOCAL 620	PAYROLL 08-22-13	100022...	-146.19
TOTAL								-146.19
100057	08/21/13 14:52:13	8/21/13	81151	UNITED WAY OF SA...	UNITED WAY O...	PAYROLL CONTRIBUTION	100010...	
100052	08/21/13 14:50:44	8/21/13	PAYROLL...		UNITED WAY O...	PAYROLL 08-22-13	100022...	-20.00
TOTAL								-20.00
100058	08/21/13 14:52:14	8/21/13	81152	VANTAGEPOINT TRA...	VANTAGEPOIN...	PAYROLL DEPOSIT PLAN #303555	100010...	
100053	08/21/13 14:51:08	8/21/13	PAYROLL...		VANTAGEPOIN...	PAYROLL 08-22-13	100010...	-814.86
TOTAL								-814.86
100060	08/22/13 11:36:48	8/22/13	81153	MEHAI, MOHAMMED	MEHAI, MOHA...	REPLACE LOST PAYROLL CHE...	100010...	
100059	08/22/13 11:36:09	8/22/13	PAYROLL...		MEHAI, MOHA...	PAYROLL 08-08-13	100010...	-474.55
TOTAL								-474.55
100062	08/23/13 11:19:19	8/23/13	81154	STATE OF CA, DEPT ...	STATE OF CA, ...	9TH STREET BRIDGE REPLACE...	100010...	

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100061	08/23/13 11:18:08	8/23/13	9TH ST B...		STATE OF CA, ...	MEASURE A GRANT 1	207927...	-836.50
					STATE OF CA, ...	MEASURE A GRANT 1	202027...	-836.50
TOTAL								-1,673.00
100135	08/28/13 13:55:34	8/28/13	81155	7-ELEVEN INC	7-ELEVEN INC	REFUND LANDSCAPE BOND	100010...	
100133	08/28/13 13:48:23	8/26/13	REF LAN...		7-ELEVEN INC	REFUND LANDSCAPE BOND	310026...	-785.90
TOTAL								-785.90
100136	08/28/13 13:55:35	8/28/13	81156	ACCESS CONTROL ...	ACCESS CONT...	INVOICE #0017660	100010...	
100102	08/27/13 15:40:15	8/13/13	0017660		ACCESS CONT...	VETS HALL SECURITY	484835...	-274.05
TOTAL								-274.05
100137	08/28/13 13:55:36	8/28/13	81157	AFLAC	AFLAC	SEPTEMBER 2013 WELLNESS	100010...	
99958	08/21/13 09:32:10	8/12/13	990235		AFLAC	WELLNESS SEPTEMBER 2013	236119...	-48.80
					AFLAC	WELLNESS SEPTEMBER 2013	101619...	-75.30
					AFLAC	WELLNESS SEPTEMBER 2013	104119...	-24.10
					AFLAC	WELLNESS SEPTEMBER 2013	105119...	-43.30
					AFLAC	WELLNESS SEPTEMBER 2013	486819...	-63.80
					AFLAC	WELLNESS SEPTEMBER 2013	101219...	-62.60
					AFLAC	WELLNESS SEPTEMBER 2013	103019...	-43.30
					AFLAC	WELLNESS SEPTEMBER 2013	102219...	-23.60
					AFLAC	WELLNESS SEPTEMBER 2013	104219...	-43.30
					AFLAC	WELLNESS SEPTEMBER 2013	104119...	-32.20
					AFLAC	WELLNESS SEPTEMBER 2013	102219...	-35.10
					AFLAC	WELLNESS SEPTEMBER 2013	253119...	-48.80
					AFLAC	WELLNESS SEPTEMBER 2013	104219...	-63.10
					AFLAC	WELLNESS SEPTEMBER 2013	103019...	-69.80
					AFLAC	WELLNESS SEPTEMBER 2013	253119...	-52.10
					AFLAC	WELLNESS SEPTEMBER 2013	333219...	-106.80
					AFLAC	WELLNESS SEPTEMBER 2013	106919...	-30.70
					AFLAC	WELLNESS SEPTEMBER 2013	106919...	-76.00
					AFLAC	WELLNESS SEPTEMBER 2013	105119...	-32.20
					AFLAC	WELLNESS SEPTEMBER 2013	101119...	-40.20
					AFLAC	WELLNESS SEPTEMBER 2013	253119...	-37.80
TOTAL								-1,052.90
100138	08/28/13 13:55:37	8/28/13	81158	AG ENT INC	AG ENT INC		100010...	
100124	08/28/13 11:26:29	8/6/13	13013		AG ENT INC	HEATH PARK	236122...	-309.85

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100126	08/28/13 11:27:32	8/6/13	13014		AG ENT INC	STATE BEACH DRINKING FOUN...	236122...	-296.36
100125	08/28/13 11:27:03	8/10/13	13026		AG ENT INC	STATE BEACH DRINKING FOUN...	236122...	-75.00
TOTAL								-681.21
100139	08/28/13 13:55:38	8/28/13	81159	AGI GENERAL CONT...	AGI GENERAL ...	REFUND LANDSCAPE BOND	100010...	
100085	08/27/13 15:20:06	8/6/13	REFUND ...		AGI GENERAL ...	REFUND LANDSCAPE BOND	310026...	-518.61
TOTAL								-518.61
100140	08/28/13 13:55:39	8/28/13	81160	ALAMO SELF STORA...	ALAMO SELF ...	SEPTEMBER 2013 STORAGE FE...	100010...	
100072	08/27/13 10:52:54	8/13/13	SEPT 201...		ALAMO SELF ...	SEPTEMBER 2013 STORAGE FE...	101322...	-295.00
TOTAL								-295.00
100141	08/28/13 13:55:40	8/28/13	81161	ALL AROUND LANDS...	ALL AROUND ...	CUSTOMER #354	100010...	
100086	08/27/13 15:20:31	7/26/13	S1672181....		ALL AROUND ...	PW SUPPLIES	333230...	-12.96
TOTAL								-12.96
100142	08/28/13 13:55:40	8/28/13	81162	ANGELES, SERGIO	ANGELES, SE...	VETERANS BUILDING REFUND	100010...	
100100	08/27/13 15:38:06	8/22/13	VETS HA...		ANGELES, SE...	SECURITY REFUND	484835...	-4.75
					ANGELES, SE...	CLEANING REFUND	100023...	-300.00
TOTAL								-304.75
100143	08/28/13 13:55:41	8/28/13	81163	ATT	ATT	ACCOUNT 030-149-5366-001	100010...	
100076	08/27/13 10:59:26	8/19/13	030-149-5...		ATT	CIVIC CENTER	101330...	-514.58
					ATT	PW	253130...	-22.94
					ATT	BEACHES	286230...	-83.58
					ATT	POOL	486630...	-91.77
TOTAL								-712.87
100144	08/28/13 13:55:42	8/28/13	81164	CA STATE PARKS	CA STATE PAR...	DAY USE FEES FY 13-14	100010...	
100111	08/28/13 09:30:37	8/12/13	FY 13-14 ...		CA STATE PAR...	STATE PARK FEES	232310...	-16,392.19
TOTAL								-16,392.19
100145	08/28/13 13:55:43	8/28/13	81165	CalPERS	CalPERS	SEPTEMBER 2013 HEALTH	100010...	

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100108	08/28/13 09:10:36	8/14/13	SEPT 201...		CalPERS	SEPTEMBER 2013 HEALTH	105119...	-4,587.95
					CalPERS	SEPTEMBER 2013 HEALTH	101119...	-1,089.86
					CalPERS	SEPTEMBER 2013 HEALTH	101219...	-1,991.25
					CalPERS	SEPTEMBER 2013 HEALTH	101319...	-1,379.95
					CalPERS	SEPTEMBER 2013 HEALTH	101419...	-4,621.78
					CalPERS	SEPTEMBER 2013 HEALTH	101619...	-1,174.92
					CalPERS	SEPTEMBER 2013 HEALTH	103019...	-3,379.65
					CalPERS	SEPTEMBER 2013 HEALTH	253119...	-4,139.85
					CalPERS	SEPTEMBER 2013 HEALTH	104119...	-4,872.78
					CalPERS	SEPTEMBER 2013 HEALTH	104219...	-1,306.24
					CalPERS	SEPTEMBER 2013 HEALTH	106919...	-2,114.86
					CalPERS	SEPTEMBER 2013 HEALTH	102219...	-2,441.45
					CalPERS	SEPTEMBER 2013 HEALTH	236119...	-1,379.95
					CalPERS	SEPTEMBER 2013 HEALTH	333219...	-2,441.45
					CalPERS	SEPTEMBER 2013 HEALTH	104419...	-1,379.95
					CalPERS	SEPTEMBER 2013 HEALTH	101619...	-145.50
					CalPERS	SEPTEMBER 2013 HEALTH	486819...	-530.75
TOTAL								-38,978.14
100146	08/28/13 13:55:44	8/28/13	81166	CARPINTERIA VALL...	CARPINTERIA ...	ACCOUNT 164	100010...	
100128	08/28/13 12:14:49	7/31/13	JULY 201...		CARPINTERIA ...	FRANKLIN TRAIL	236122...	-415.59
					CARPINTERIA ...	TOMOL PARK	236122...	-35.02
					CARPINTERIA ...	GUARD TOWERS	286230...	-2.00
					CARPINTERIA ...	POOL	486630...	-8.07
					CARPINTERIA ...	BOAT HOUSE	286230...	-9.55
					CARPINTERIA ...	POOL	486530...	-4.49
					CARPINTERIA ...	PARKS	236122...	-23.66
					CARPINTERIA ...	SEASIDE	486530...	-27.38
					CARPINTERIA ...	ROW	333230...	-9.23
					CARPINTERIA ...	SEASIDE	486530...	-8.49
					CARPINTERIA ...	SEASIDE	486530...	-77.53
					CARPINTERIA ...	SHOP	333230...	-53.68
					CARPINTERIA ...	BOAT	286230...	-24.18
					CARPINTERIA ...	BOAT HOUSE	286230...	-22.85
					CARPINTERIA ...	ROW	277961...	-58.25
					CARPINTERIA ...	ROW	333230...	-21.76
					CARPINTERIA ...	ROW	333230...	-16.11
					CARPINTERIA ...	ROW	333230...	-21.11
					CARPINTERIA ...	ROW	333230...	-85.48
					CARPINTERIA ...	ROW	333230...	-88.34
					CARPINTERIA ...	PARKS	236122...	-12.74
					CARPINTERIA ...	ROW	333222...	-16.11
					CARPINTERIA ...	ROW	333230...	-19.07
					CARPINTERIA ...	PALM TO LINDEN TRAIL GRANT	200026...	-54.61
					CARPINTERIA ...	PALM TO LINDEN TRAIL GRANT	200026...	-440.64

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					CARPINTERIA ...	VETS HALL RESTROOM	486530...	-15.92
TOTAL								-1,571.86
100147	08/28/13 13:55:46	8/28/13	81167	COAST AUTO PARTS...	COAST AUTO ...	ACCT NO 1165	100010...	
100117	08/28/13 10:13:55	7/30/13	JULY 201...		COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-135.48
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-36.76
					COAST AUTO ...	VEHICLE MAINTENANCE	286230...	-8.82
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-118.49
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-158.44
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-627.61
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-51.87
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-51.87
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-15.24
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-81.04
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-287.16
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-269.89
					COAST AUTO ...	VEHICLE MAINTENANCE	253130...	-168.94
TOTAL								-2,011.61
100148	08/28/13 13:55:47	8/28/13	81168	COASTAL VIEW NEWS	COASTAL VIE...	INVOICE 41617	100010...	
100115	08/28/13 09:53:19	8/15/13	41617		COASTAL VIE...	LEGAL NOTICES	103030...	-156.75
TOTAL								-156.75
100149	08/28/13 13:55:47	8/28/13	81169	COM3 CONSULTING ...	COM3 CONSU...	INVOICE NO. CAB-0813	100010...	
100105	08/27/13 15:46:24	8/23/13	CAB-0813		COM3 CONSU...	DIF BRIDGES & INTERCHANGES	310023...	-2,809.00
					COM3 CONSU...	DIF BRIDGES & INTERCHANGES	317961...	-2,809.00
TOTAL								-5,618.00
100150	08/28/13 13:55:48	8/28/13	81170	COUNCIL ON ALCOH...	COUNCIL ON A...	INVOICE 073113CALGRIP	100010...	
100129	08/28/13 13:42:52	8/27/13	073113CA...		COUNCIL ON A...	CALGRIP GRANT	200026...	-9,049.87
TOTAL								-9,049.87
100151	08/28/13 13:55:49	8/28/13	81171	DATA TICKET INC	DATA TICKET I...	INVOICE 48331	100010...	
100112	08/28/13 09:32:01	8/6/13	48331		DATA TICKET I...	CITATION PROCESSING	102221...	-200.00
TOTAL								-200.00

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100152	08/28/13 13:55:49	8/28/13	81172	DAVID JONES	DAVID JONES	REFUND LANDSCAPE BOND	100010...	
100093	08/27/13 15:29:27	8/23/13	REF LAN...		DAVID JONES	REFUND LANDSCAPE BOND	310026...	-803.28
TOTAL								-803.28
100153	08/28/13 13:55:50	8/28/13	81173	DIAZ, EDITH	DIAZ, EDITH	VETS HALL REFUND	100010...	
100101	08/27/13 15:39:52	8/22/13	VETS HA...		DIAZ, EDITH	SECURITY REFUND	484835...	-19.00
					DIAZ, EDITH	CLEANING DEPOSIT REFUND	100023...	-300.00
TOTAL								-319.00
100154	08/28/13 13:55:51	8/28/13	81174	DISPENSING TECHN...	DISPENSING T...	INVOICE 7082	100010...	
100121	08/28/13 10:25:45	8/8/13	7082		DISPENSING T...	TRAFFIC PAINT	253122...	-1,156.51
TOTAL								-1,156.51
100155	08/28/13 13:55:51	8/28/13	81175	DPM COMPANY	DPM COMPANY	BALANCE TO FINISH 3RD ST & ...	100010...	
100103	08/27/13 15:41:48	8/26/13	BALANCE...		DPM COMPANY	THIRD STREET DRAINAGE PRO...	277962...	-5,309.50
TOTAL								-5,309.50
100156	08/28/13 13:55:52	8/28/13	81176	DUDEK	DUDEK		100010...	
100082	08/27/13 15:13:05	7/1/13	20132028-2		DUDEK	PROJ 1522 - CALTRANS LINDEN...	100025...	-1,649.38
100083	08/27/13 15:15:11	8/6/13	20133049		DUDEK	PROJ 1522 - CALTRANS LINDEN...	100025...	-7,184.38
TOTAL								-8,833.76
100157	08/28/13 14:35:40	8/28/13	81177	DUNCAN PRINTING ...	DUNCAN PRIN...	VOID: INVOICE 12103	100010...	
TOTAL								0.00
100158	08/28/13 13:55:54	8/28/13	81178	EMI SPORTSWEAR I...	EMI SPORTSW...	INVOICE 57286	100010...	
100084	08/27/13 15:15:50	8/6/13	57286		EMI SPORTSW...	SHIRTS FOR RESALE	286430...	-948.00
TOTAL								-948.00
100159	08/28/13 13:55:55	8/28/13	81179	FEDEX	FEDEX	ACCOUNT 3004-2941-6	100010...	
100073	08/27/13 10:53:46	8/16/13	2-371-33054		FEDEX	SHIPPING CHARGES	101330...	-29.32

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TOTAL								-29.32
100160	08/28/13 13:55:55	8/28/13	81180	GAIL MATERIALS	GAIL MATERIA...	INVOICE 71765	100010...	
100090	08/27/13 15:24:59	7/1/13	71765		GAIL MATERIA...	PUBLIC WORKS	253130...	-641.81
TOTAL								-641.81
100161	08/28/13 13:55:56	8/28/13	81181	GRAINGER	GRAINGER	ACCT #9204738992	100010...	
100091	08/27/13 15:25:46	7/30/13	9204738992		GRAINGER	PW SUPPLIES	333230...	-127.87
TOTAL								-127.87
100162	08/28/13 13:55:57	8/28/13	81182	IMPULSE INTERNET ...	IMPULSE INTE...	INVOICE 741788	100010...	
100071	08/27/13 10:45:24	8/12/13	741788		IMPULSE INTE...	WEBHOSTING	101822...	-89.95
TOTAL								-89.95
100163	08/28/13 13:55:57	8/28/13	81183	JFM WEB DESIGN	JFM WEB DESI...	INVOICE 130229	100010...	
100081	08/27/13 14:19:30	8/25/13	130229		JFM WEB DESI...	QUARTERLY BASIC HOSTING T...	486330...	-41.85
TOTAL								-41.85
100164	08/28/13 13:55:58	8/28/13	81184	JUAN O'S MOBILE R...	JUAN O'S MOB...	INVOICE 5421	100010...	
100119	08/28/13 10:18:34	8/16/13	5421		JUAN O'S MOB...	VEHICLE MAINTENANCE	253130...	-1,093.78
TOTAL								-1,093.78
100165	08/28/13 13:55:59	8/28/13	81185	JULIO & SHIRLEY S...	JULIO & SHIRL...	REFUND LANDSCAPE BOND	100010...	
100089	08/27/13 15:23:51	8/12/13	REF LAN...		JULIO & SHIRL...	REFUND LANDSCAPE BOND	310026...	-557.31
TOTAL								-557.31
100167	08/28/13 13:56:00	8/28/13	81187	LASH CONSTRUCTI...	LASH CONSTR...	REFUND LANDSCAPE BOND PR...	100010...	
100132	08/28/13 13:46:30	8/26/13	REF LAN...		LASH CONSTR...	PROJ 263 REFUND LANDSCAPE...	310026...	-587.34
TOTAL								-587.34
100168	08/28/13 13:56:01	8/28/13	81188	LINCOLN FINANCIAL...	LINCOLN FINA...	SEPTEMBER 2013 BILLING	100010...	

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100113	08/28/13 09:35:47	9/1/13	SEPT 201...		LINCOLN FINA...	SEPTEMBER 2013	105119...	-66.15
					LINCOLN FINA...	SEPTEMBER 2013	101119...	-85.93
					LINCOLN FINA...	SEPTEMBER 2013	101219...	-122.49
					LINCOLN FINA...	SEPTEMBER 2013	101319...	-32.07
					LINCOLN FINA...	SEPTEMBER 2013	101419...	-160.96
					LINCOLN FINA...	SEPTEMBER 2013	101619...	-158.72
					LINCOLN FINA...	SEPTEMBER 2013	103019...	-167.58
					LINCOLN FINA...	SEPTEMBER 2013	253119...	-176.73
					LINCOLN FINA...	SEPTEMBER 2013	104119...	-370.69
					LINCOLN FINA...	SEPTEMBER 2013	104219...	-183.15
					LINCOLN FINA...	SEPTEMBER 2013	106919...	-158.07
					LINCOLN FINA...	SEPTEMBER 2013	102219...	-129.06
					LINCOLN FINA...	SEPTEMBER 2013	333219...	-73.64
					LINCOLN FINA...	SEPTEMBER 2013	104419...	-91.90
					LINCOLN FINA...	SEPTEMBER 2013	236119...	-58.71
					LINCOLN FINA...	SEPTEMBER 2013	486819...	-33.44
TOTAL								-2,069.29
100169	08/28/13 13:56:02	8/28/13	81189	MCCORMIX CORP	MCCORMIX C...	INVOICE 560789	100010...	
100094	08/27/13 15:31:01	8/8/13	560789		MCCORMIX C...	PUBLIC WORKS FUEL	101322...	-1,370.37
TOTAL								-1,370.37
100170	08/28/13 13:56:03	8/28/13	81190	MENCHACA CONSTR...	MENCHACA C...	REFUND LANDSCAPE BOND	100010...	
100109	08/28/13 09:14:57	8/14/13	REF LAN...		MENCHACA C...	PROJ 1061 REFUND LANDSCAP...	310026...	-551.93
TOTAL								-551.93
100171	08/28/13 13:56:03	8/28/13	81191	METLIFE	METLIFE	SEPTEMBER 2013 DENTAL	100010...	
100114	08/28/13 09:46:00	8/15/13	SEPT 201...		METLIFE	DENTAL PREMIUM SEPTEMBER...	105119...	-573.87
					METLIFE	DENTAL PREMIUM SEPTEMBER...	101119...	-169.96
					METLIFE	DENTAL PREMIUM SEPTEMBER...	101219...	-238.05
					METLIFE	DENTAL PREMIUM SEPTEMBER...	101319...	-183.08
					METLIFE	DENTAL PREMIUM SEPTEMBER...	101419...	-366.16
					METLIFE	DENTAL PREMIUM SEPTEMBER...	101619...	-114.99
					METLIFE	DENTAL PREMIUM SEPTEMBER...	103019...	-353.04
					METLIFE	DENTAL PREMIUM SEPTEMBER...	253119...	-478.10
					METLIFE	DENTAL PREMIUM SEPTEMBER...	104119...	-533.07
					METLIFE	DENTAL PREMIUM SEPTEMBER...	104219...	-183.08
					METLIFE	DENTAL PREMIUM SEPTEMBER...	106919...	-238.05
					METLIFE	DENTAL PREMIUM SEPTEMBER...	102219...	-224.93
					METLIFE	DENTAL PREMIUM SEPTEMBER...	333219...	-295.02
					METLIFE	DENTAL PREMIUM SEPTEMBER...	104419...	-183.08

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					METLIFE	DENTAL PREMIUM SEPTEMBER...	236119...	-183.08
					METLIFE	DENTAL PREMIUM SEPTEMBER...	486819...	-54.97
TOTAL								-4,372.53
100172	08/28/13 13:56:04	8/28/13	81192	PROFESSIONAL WA...	PROFESSIONA...	INVOICE 4625	100010...	
100095	08/27/13 15:31:34	8/9/13	4625		PROFESSIONA...	BANNERS	384522...	-17.50
TOTAL								-17.50
100173	08/28/13 13:56:05	8/28/13	81193	RADIOSHACK	RADIOSHACK	ACCT. 403062193	100010...	
100106	08/27/13 16:02:27	7/31/13	JULY 201...		RADIOSHACK	BAILEY SAFETY EQUIPMENT	236119...	-186.59
					RADIOSHACK	ROW	333230...	-21.56
					RADIOSHACK	RED BOAT	286230...	-4.85
					RADIOSHACK	POOL	486630...	-42.11
					RADIOSHACK	JG SUPPLIES	286232...	-12.78
					RADIOSHACK	PARKS SUPPLIES	236122...	-21.58
TOTAL								-289.47
100174	08/28/13 13:56:06	8/28/13	81194	ROCKWELL PRINTING	ROCKWELL P...	INVOICE #23433	100010...	
100099	08/27/13 15:33:59	8/17/13	23433		ROCKWELL P...	BUSINESS CARDS - ANGELES, ...	103030...	-90.72
TOTAL								-90.72
100175	08/28/13 13:56:07	8/28/13	81195	SHAW CONTRACTIN...	SHAW CONTR...	INVOICE 475-13	100010...	
100104	08/27/13 15:45:19	7/29/13	475-13		SHAW CONTR...	EL CARRO SIDEWALK INFILL	277962...	-12,048.83
TOTAL								-12,048.83
100176	08/28/13 13:56:07	8/28/13	81196	STALLARD, BILL	STALLARD, BILL	REFUND LANDSCAPE BOND	100010...	
100134	08/28/13 13:49:35	8/26/13	REF LAN...		STALLARD, BILL	REFUND LANDSCAPE BOND	310026...	-548.51
TOTAL								-548.51
100177	08/28/13 13:56:08	8/28/13	81197	STAPLES ADVANTAGE	STAPLES ADV...		100010...	
99955	08/21/13 09:23:28	8/3/13	3206499869		STAPLES ADV...	PW SUPPLIES	253130...	-32.38
					STAPLES ADV...	OFFICE SUPPLIES	101330...	-209.45
99956	08/21/13 09:29:41	8/3/13	3206499871		STAPLES ADV...	OFFICE SUPPLIES	101330...	-50.73
					STAPLES ADV...	HR SUPPLIES	101630...	-43.19
99957	08/21/13 09:30:41	8/3/13	3206499872		STAPLES ADV...	PW SUPPLIES	253130...	-57.22

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TOTAL								-392.97
100178	08/28/13 13:56:09	8/28/13	81198	STUDENT TRANSPO...	STUDENT TRA...	INVOICE 0377091	100010...	
99841	08/12/13 11:46:40	8/2/13	0377091		STUDENT TRA...	JR LIFEGUARD TRANSPORTATI...	286232...	-276.00
TOTAL								-276.00
100179	08/28/13 13:56:10	8/28/13	81199	TRIBUNE MEDIA SE...	TRIBUNE MEDI...	INVOICE 0600849	100010...	
100107	08/28/13 09:08:16	8/5/13	0600849		TRIBUNE MEDI...	PROJ 4863 - GATV	100025...	-54.64
TOTAL								-54.64
100180	08/28/13 13:56:10	8/28/13	81200	US BANK	US BANK	ACCT#95462880	100010...	
99680	08/06/13 11:45:19	9/1/13	COP PAY...		US BANK	COP PAYMENT 09-01-13	107851...	-2,770.25
					US BANK	COP PAYMENT 09-01-13	107852...	-273.00
					US BANK	COP PAYMENT 09-01-13	107853...	-3,915.00
					US BANK	COP PAYMENT 09-01-13	107854...	-621.00
					US BANK	COP PAYMENT 09-01-13	227854...	-5,903.00
					US BANK	COP PAYMENT 09-01-13	387853...	-2,897.00
					US BANK	COP PAYMENT 09-01-13	487852...	-2,597.00
TOTAL								-18,976.25
100181	08/28/13 13:56:11	8/28/13	81201	WEST COAST ARBO...	WEST COAST ...	INVOICE 90080	100010...	
100120	08/28/13 10:23:41	7/31/13	90080		WEST COAST ...	TREE MAINTENANCE	273222...	-6,308.00
TOTAL								-6,308.00
100182	08/28/13 13:56:12	8/28/13	81202	WISSING, ALICE	WISSING, ALICE	PC 08-05-13	100010...	
100130	08/28/13 13:44:02	8/26/13	PC 08-05-13		WISSING, ALICE	MISCELLANEOUS MINUTES	104122...	-68.75
					WISSING, ALICE	PROJ 1676 - UPRR	100025...	-68.75
TOTAL								-137.50
100183	08/28/13 14:14:02	8/28/13	81203	CAMPBELL GEO, INC	CAMPBELL GE...	INVOICE #080514-2716	100010...	
99851	08/12/13 12:01:23	8/5/13	080514-27...		CAMPBELL GE...	IRRIGATION WATER WELL	200026...	-232.70
TOTAL								-232.70
100184	08/28/13 14:14:02	8/28/13	81204	JOY EQUIPMENT PR...	JOY EQUIPME...	INVOICE 52318	100010...	

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99999	08/21/13 12:14:49	8/8/13	52318		JOY EQUIPME...	PROJ 4865 - VETS HALL SERVICE	100025...	-75.00
					JOY EQUIPME...	VETS HALL SERVICE	486530...	-75.00
TOTAL								-150.00
100185	08/28/13 14:14:03	8/28/13	81205	LAWSON PRODUCT...	LAWSON PRO...	INVOICE 9301835131	100010...	
100122	08/28/13 11:25:26	8/7/13	9301835131		LAWSON PRO...	GENERAL SHOP SUPPLIES	333230...	-657.21
TOTAL								-657.21
100186	08/28/13 14:14:04	8/28/13	81206	PORT SUPPLY	PORT SUPPLY	INVOICE 1205005	100010...	
99874	08/13/13 09:25:45	8/6/13	1205005		PORT SUPPLY	POOL SUPPLIES	486630...	-217.55
TOTAL								-217.55
100187	08/28/13 14:14:04	8/28/13	81207	SAFETY STRIPING S...	SAFETY STRIP...	CUSTOMER #0302	100010...	
100127	08/28/13 11:29:18	8/5/13	715268-P1		SAFETY STRIP...	STREET MARKINGS @ VARIOUS...	253122...	-11,892.10
TOTAL								-11,892.10
100188	08/28/13 14:14:05	8/28/13	81208	SANTA BARBARA C...	SANTA BARBA...		100010...	
99952	08/20/13 12:20:15	8/6/13	14-028		SANTA BARBA...	SHERIFF OVERTIME	102121...	-3,848.50
99953	08/20/13 12:21:30	8/6/13	14-027		SANTA BARBA...	ST JOSEPH FESTIVAL	102121...	-3,999.63
TOTAL								-7,848.13
100189	08/28/13 14:14:06	8/28/13	81209	SO CA EDISON	SO CA EDISON	2-00-378-2059	100010...	
100078	08/27/13 14:16:08	8/19/13	2-00-378-2...		SO CA EDISON	CIVIC CENTER	101331...	-2,819.64
					SO CA EDISON	ROW	333231...	-174.28
					SO CA EDISON	PARKING	333231...	-164.69
					SO CA EDISON	PARKS	236131...	-534.47
					SO CA EDISON	POOL	486631...	-1,405.03
					SO CA EDISON	STREET LIGHTING	292322...	-412.98
					SO CA EDISON	BIKEWAYS	292322...	-63.98
TOTAL								-5,575.07
100190	08/28/13 14:14:07	8/28/13	81210	VENCO WESTERN INC	VENCO WEST...	INVOICE #0147912-IN	100010...	
100097	08/27/13 15:32:48	8/15/13	0147912-IN		VENCO WEST...	ROW	333222...	-1,793.19
					VENCO WEST...	CITY HALL	101322...	-742.10

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					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								-8,032.88
100191	08/28/13 14:14:08	8/28/13	81211	VULCAN MATERIALS...	VULCAN MATE...	INVOICE 70033054	100010...	
100123	08/28/13 11:26:00	8/7/13	70033054		VULCAN MATE...	COLD MIX	253130...	-679.90
TOTAL								-679.90
100192	08/28/13 14:14:08	8/28/13	81212	ZUMAR INDUSTRIES ...	ZUMAR INDUS...	INVOICE 0147232	100010...	
100098	08/27/13 15:33:13	8/8/13	0147232		ZUMAR INDUS...	SIGNAGE	253130...	-50.25
TOTAL								-50.25
100193	08/28/13 14:37:41	8/28/13	81213	DUNCAN PRINTING ...	DUNCAN PRIN...	INVOICE 12103	100010...	
100074	08/28/13 14:36:46	8/9/13	12103		DUNCAN PRIN...	HOLIDAY CLOSING SIGNS 2014	101130...	-45.26
TOTAL								-45.26

TOTAL $886,159.90

AGENDA SECTION: PUBLIC HEARING
AGENDA ITEM # 5
REPORT # 13-95

STAFF REPORT
COUNCIL MEETING DATE:
September 9, 2013

ITEMS FOR COUNCIL CONSIDERATION:

Annual Review of
Fire Protection Mitigation Fee Program and Fee Adjustment

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

Brian C. Barrett
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 the attached Resolution No. 5481, a Resolution of the City Council of the City of Carpinteria Updating the Fire Protection Mitigation Fee Schedule for Development, and Approving and Accepting the Carpinteria-Summerland Fire Protection District's Annual Report.

Sample Motion: I move to adopt Resolution No. 5481, as read by title only, approving the updated Fire Protection Mitigation Fee Schedule for Development, approving and accepting the Carpinteria-Summerland Fire Protection District's Annual Report, and updating the District's Master Facilities Plan.

I. BACKGROUND:

In 1990 the State Legislature passed into law the Mitigation Fee Act (AB 1600) that established California Government Code Section 66000 et. seq. The City of Carpinteria and the County of Santa Barbara adopted ordinances imposing Fire Protection Fees on any new development within the City and County respectively. The mitigation fees are collected by the City and

County for the benefit of the Carpinteria-Summerland Fire Protection District (District). The City ordinance is codified in Chapter 8.26 of the Carpinteria Municipal Code. The County ordinance is codified in Chapter 15, Article IIIA of County Code. Each year the City and County are required to receive and review an Annual Report provided by the District. The Annual Review includes a District Development Impact Fee (DIF) fund description, DIF Fee Schedule, a Master Facilities Plan and the current fee ledger. As long as the fee program is in place, both the City and County are required to pass resolutions to update the fees when the District performs an Annual Review that includes an increase in the fee schedule, and whenever the District makes an additional request to increase fees based on updated information such as a revised Master Facilities Plan.

On May 26, 2009, the City Council approved and adopted Resolution No. 5201, which updated the Fire Protection Mitigation Fee Schedule for Development. Additionally, the hearing and adoption of the Resolution served as the required Annual Review of the District's DIF program. As previously mentioned, the report was submitted as a requirement of Government Code Section 66006 and the City's Municipal Code Section 8.26.150 and 8.26.160.

Development of land within the district continues to occur and creates an inherent demand for fire protection service from the District. On August 15, 2013, the City of Carpinteria received an oral request from the District to approve the attached annual report, updated Master Facilities Plan and DIF schedule.

II. DISCUSSION:

Development Impact Fees or Mitigation Fees are intended to assist local fire agencies in responding to increased service demands caused by continued land development. The District secured the services of Revenue and Cost Specialists, LLC to assist in the production of a report entitled, "Development Impact Fee Calculation and Nexus Report for the Carpinteria-Summerland Fire Protection District, Update – October 2008." The report serves as an updated Master Facilities Plan, nexus study, and proposed fee schedule.

Table 1 below shows the current Fee Schedule adopted by the City Council on September 10, 2012. Table 2 shows the proposed Fee Schedule increases based on the 2013 Engineering News Record Construction Cost Index.

Table 1
Fire Protection Development Impact Fee Schedule
(Current)

Type of Development	2010-2011 Fees
Estate Single Family Residential	$1,607.00 First 2,700 Sq. Ft. (1)
Single Family Residential	$1,607.00 First 2,700 Sq. Ft. (1)
Multiple Family Residential	$1,354.00 per Unit
Mobile Homes	$1,785.00 per Unit
Commercial Lodging	$960.00 per Unit
Commercial/Office Uses	$2.32 per Sq. Ft.
Industrial Uses	$0.20 per Sq. Ft.

Notes: (1) Plus $0.362/Square Foot beyond 2,700 Square Feet
*** Increases based on 2012 Engineering News Record Construction Cost Index***

Table 2 Fire Protection Development Impact Fee Schedule (Proposed)	
Type of Development	**Proposed Fees**
Estate Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
Multiple Family Residential	$1,390.00 per Unit
Mobile Homes	$1,833.00 per Unit
Commercial Lodging	$986.00 per Unit
Commercial/Office Uses	$2.38 per Sq. Ft.
Industrial Uses	$0.21 per Sq. Ft.
Notes: (1) Plus $0.372/Square Foot beyond 2,700 Square Feet *** Increases based on 2013 Engineering News Record Construction Cost Index***	

III. FINANCIAL CONSIDERATIONS:

Collection of Development Impact Fees provide a portion of the revenue necessary for the Carpinteria-Summerland Fire Protection District to fund equipment acquisitions and construct facilities as outlined in the District's Facilities Master Plan. DIFs are adjusted automatically on an annual basis on July 1 of each year in accordance with Carpinteria Municipal Code Section 8.26.040 using the Construction Cost Index percentage by the "Engineer News Record." Table 3 below shows three examples of estimated mitigation fee payments.

Table 3 Fire Protection Development Impact Fee Comparison			
Proposed Development	**Units/Size**	**2012-2013 Fee (Current)**	**Proposed Fee**
Example Residential Project			
Residential	1 Unit	$1,607.00	$1,651.00
The Bega Project			
Residential	3 Units	$4,819.00	$4,950.00
Commercial	7,000 Sq. Ft.	$16,248.00	$16,687.00
Industrial	33,000 Sq. Ft.	$6,779.00	$6,963.00
Lagunitas Project			
Commercial	85,000 Sq. Ft.	$197,287.00	$202,614.00
Source: Carpinteria-Summerland Fire Protection District Memorandum			

IV. LEGAL ISSUES:

The City Attorney has reviewed this report and the attached Resolution No. 5481. Notice of this Public Hearing appeared in a local newspaper on August 29, 2013. On February 10, 2004, the City of Carpinteria and the Carpinteria-Summerland Fire Protection District executed an indemnification and hold harmless agreement. The purpose of the agreement was for the District to indemnify and hold harmless the City and City agents, officers and employees from claims related to the imposition, administration and collection of the District's DIFs. This agreement continues to be in effect.

V. ATTACHMENTS:

A. Carpinteria-Summerland Annual Report
   a. Exhibit A – Fee Schedule
   b. Exhibit B – Fund Detail
   c. Exhibit C – Master Facilities Plan

B. Resolution No. 5481 of the City Council of the City of Carpinteria updating the Fire Protection Mitigation Fee Schedule for Development and approving and accepting the Carpinteria-Summerland Fire Protection District's Annual Report.

   a. Exhibit A – Development Impact Fee Fund Description
   b. Exhibit B – District Development Impact Fee Schedule
   c. Exhibit C – Facilities Master Plan
   d. Exhibit D – Development Impact Fee Accounting

Attachment A

CARPINTERIA - SUMMERLAND
FIRE PROTECTION DISTRICT

STAFF REPORT
ANNUAL REVIEW OF FIRE PROTECTION MITIGATION FEES

DATE : July 16, 2013

BACKGROUND

AB 1600, passed into law in 1989, allows for government agencies to impose Development Impact Fees (DIF). The law was codified in Government Code section 66000 et seq., also referred to as the Mitigation Fee Act. In 2003, the City of Carpinteria and the County of Santa Barbara adopted ordinances imposing Fire Protection Mitigation Fees on any new development within the Carpinteria – Summerland Fire Protection District. The mitigation fees are imposed by the City and County for the benefit of the District. *(It is important to note that these impact fees are levied by one of the two land use agencies within the Fire District; the City of Carpinteria and the County of Santa Barbara)* The City ordinance is codified in Chapter 8.26 of the Carpinteria Municipal Code. The County ordinance is codified in Chapter 15, Article IIIA, of the County Code.

AB 1600 requires that projects to be financed with DIF be identified in a Master Facilities Plan. Periodic review and adjustment to the DIF is appropriate and warranted in order to insure that the District collects sufficient funds to construct and purchase additional facilities and equipment to serve new residential and commercial development. In 2008, the District hired Revenue and Cost Specialist LLC to prepare an updated Development Impact Fee Nexus Calculation Report. This was the first update of the original 2003 study. The cost associated with construction and apparatus was recalculated to reflect today's construction market prices. The law also requires that a portion of the Nexus report be developed which identifies the proportion of the improvement cost related to the new development and the existing community known as a proportional analysis. *(For example, proportional analysis means that a new fire station that serves an existing population could not be attributed totally to new development.)* The report also takes into account the total available land for development, what demand for service would be at total build out, and factors those numbers into the cost of each project. Because of these and other requirements, the adoption of this new report was necessary. More importantly, however, was that the Master Facilities Plan was reviewed, amended and adopted on February 17, 2009 by the District Board of Directors to reflect a new direction being taken by the Fire District. The impact fees identified in the 2008 report should serve the District for many years with periodic economic indicator adjustments.

Government Code Section 66002 requires that an annual report be prepared that reviews the District's Master Facilities Plan and the estimated costs for constructing the public facilities that are contained therein. The estimated costs for constructing these facilities are adjusted each year by the

Engineering News Record Construction Cost Index which was 2.7% for this reported year. In accordance with Carpinteria Municipal Code 8.26.040 and Santa Barbara County Code 15-67 the fees are automatically adjusted as well. The specific reporting requirements are contained below:

A brief description of the type of fee in the account or fund.

Development Impact Fees or Mitigation Fees are intended to assist local fire agencies in delivering the increasing service demand caused by additional development. In the 2012-13 Fiscal Year, the fund revenue was underestimated by $111,000. While this unexpected revenue was from two developments (Dahlia Ct. and Lagunitas), may indicate an upward swing of new construction within the Fire District. The expenditures during this period were dedicated to the on-going lease purchase payment of a Type III Wild Land Fire Engine Project # FD-07, Professional Services for the conceptual design of FD Project # FD-01 Northerly Fire Station Relocation and Professional Services for Expanding Southern Fire Station Project # FD-02.

The amount of the fee.

See Exhibit A

It shows the beginning and ending balance of the account or fund as well as the amount of the fees collected and the interest earned.

See Exhibit B

Identifies each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Exhibit C

Identifies an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

As outlined in the Nexus Calculation Report, the Fire District approved Master Facility Plan presents a 20-year vision. Since the plan is dependent on development fees, it is extremely difficult to forecast completion dates for the listed projects. However, the Fire District expects to complete all of the projects within the 20-year span of the plan.

See Exhibit C

Gives a description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fee will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No inter fund loans were made from or to the Development Impact fund during this reporting period.

The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds or allocations have been made.

EXHIBIT A

2013-14 Adopted Fire Protection Development Impact Fee Schedule	
Type of Development	**Fee**
Estate Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
Multiple Family Residential	$1,390.00 per Unit
Mobile Homes	$1,833.00 per Unit
Commercial Lodging	$986.00 per Unit
Commercial/Office Uses	$2.38 per Sq. Ft.
Industrial Uses	$0.21 per Sq. Ft.
Notes: (1) Plus $0.372/Square Foot beyond 2,700 Square Feet Source: Carpinteria-Summerland Fire Protection District – Development Impact Fees Nexus Calculation Report and Revised Master Facilities Plan, February 17, 2008	
Engineering News Record Construction Cost Index 2013 2.7%	

EXHIBIT B

Carpinteria Summerland FPD Fund 3633

Fire Protection District Development Impact Fees - Ledger FY 2012/2013*

	Ledger @ July 1, 2012	Credits	Interest	Debits	Ledger @ June 30, 2013
Fund 3633 Fire Protection Capital Improvements	131,776.84	106,070.03	345.35	141,187.82	97,004.40

* Totals of Exhibit "B" are unaudited

EXHIBIT C

Carpinteria-Summerland Fire Protection District Master Suppression Facilities Plan Fire Suppression Facilities, Vehicles and Equipment		2003-12	2012-2013 + 2.7%	% from Fee	Total Dollar Cost from Fee	$ from other Resources	Project Build-Out Total
FD-01	Relocate Northerly Station #2	$142,138	$69,252	25	$1,125,585	$3,376,755	$4,502,340
FD-02	Expand Southerly Station #1	$29,218	$ 39,900	100	$1,760,189		$1,760,189
FD-03	Relocate the Administration Office	0		25	$764,444	$3,793,332	$5,057,776
FD-04	Construct an Emergency Operations Center (EOC)	0		25	$251,226	$783,677	$1,044,903
FD-05	Construct Training Tower/Drafting Pit	0		25	$403,275	$1,209,825	$1,613,100
FD-06	Acquire a Type 1 Engine w/Aerial Attack Capability (Telesquirt)	0		75	$554,247	$184,749	$738,996
FD-07	Acquire a Type III Fire Engine	$320,353	$35,035	100	$344,865		$344,865
FD-08	Acquire a Multi-Use Incident Support Vehicle	0		25	$61,583	$184,749	$246,332
FD-09	Improve the Wildland Patrol/Brush Insp. Vehicle	0		25	$5,474	$16,422	$21,896
TOTALS							**$15,330,396**

Attachment B

RESOLUTION NO. 5481

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA UPDATING THE FIRE PROTECTION MITIGATION FEE SCHEDULE FOR DEVELOPMENT AND APPROVING AND ACCEPTING THE CARPINTERIA-SUMMERLAND FIRE PROTECTION DISTRICT'S ANNUAL REPORT

WHEREAS, on March 22, 2004, the City Council of the City of Carpinteria, California ("City") adopted Ordinance 599, creating and establishing the authority for imposing and charging a fire protection mitigation fee, as codified in Carpinteria Municipal Code Chapter 8.26, and Resolution No. 4857 which established the level of Fire Protection Mitigation Fees; and

WHEREAS, The District has prepared an analysis of the need for new facilities and improvements required, in the form of a revised 2008 Master Facilities Plan, which sets forth the relationship between new development, the needed facilities, and their cost estimates; and

WHEREAS, on May 26, 2009, the City Council of the City of Carpinteria, California adopted a report by Revenue and Cost Specialists, LLC, dated October 27, 2008, entitled "Development Impact Fee Calculation and Nexus Report for the Carpinteria-Summerland Fire Protection District" (Report) which analyzes the impacts of future development on the Carpinteria-Summerland Fire Protection District (District) fire protection facilities and improvements; and

WHEREAS, by Resolution No. 5404, adopted September 10, 2012, the City Council last approved the District's Annual Report and adjusted Fire Protection Mitigation Fee Schedule for Development; and

WHEREAS, Carpinteria Municipal Code Section 8.26.050 allows the Fire Protection Mitigation Fee to be set and revised periodically by resolution of the City Council, with Ordinance 599 being considered as enabling and directive in this regard; and

WHEREAS, the District has prepared an Annual Report including DIF Fund Description, DIF Fee Schedule, Master Facilities Plan, and Current Fee, which are available for public review as required by law;

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

1. The City Council finds that new development in the City will generate additional demands on fire protection facilities serving the City and will contribute to the impact upon such facilities.

2. The City Council finds the cost estimates set forth in the District's Master Facilities Plan are reasonable cost estimates for the public facilities contained in said Plan and determines that there is a continued need for these improvements, that there is a reasonable relationship between such need and the impacts of development for which the fees are charged, and that the improvements are consistent with objectives and policies described in the City's General/Local Coastal Land Use Plan and Environmental Impact Report, Fire Hazard, Objective S-5.

3. The City Council finds that the fees expected to be generated by new development will not exceed the costs for construction of fire protection facilities and improvements set forth in the Master Facilities Plan.

4. The City Council finds that there is a reasonable relationship between the fees use and the type of development for which the fees are charged:

   a. The City Council finds that there is a reasonable relationship between the need for the public facilities for which fees are collected and the type of development project on which the fee is imposed, as more particularly described in EXHIBIT's A, B, C and D.

   b. The City Council finds that there is a reasonable relationship between the amount of the fees and the cost of the public facilities attributable to the development on which the fee is imposed, as more particularly described EXHIBIT's A, B, C, and D.

5. The City Council approves the District's adopted Master Facilities Plan as shown in EXHIBIT C.

6. The City Council approves the District's Development Impact Fee adjustment schedule as shown in Exhibit B.

7. As to funds on deposit in the Fire Mitigation Fees Fund, the City council finds as follows:

   a. The purpose of the Fire Mitigation Fees is to finance necessary District infrastructure as detailed further in Exhibit C.

   b. A reasonable relationship between the Mitigation Fee and its purpose exists, in that the District nexus calculation report demonstrates that the fee assessed to new development is in proportion to such development's impacts on necessary District infrastructure.

   c. The sources and amounts of funding for the Master Facilities identified in the District's Master Facilities Plan are identified as shown in Exhibit C.

   d. All projects on the District's Master Facilities Plan are expected to be completed with development fees, when sufficient funds are collected within the 20-year span of the plan.

PASSED, APPROVED AND ADOPTED this 9th day of September 2013, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

MAYOR, CITY OF CARPINTERIA

ATTEST:

CITY CLERK, CITY OF CARPINTERIA

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 9th day of September 2013.

CITY CLERK

APPROVED AS TO FORM:

PETER N. BROWN
CITY ATTORNEY

EXHIBIT A

FUND DESCRIPTION

Master Facilities Plan : Fees collected for the actual and estimated costs to acquire certain fire protection capitol improvements, including structures, fire apparatus and fire equipment.

EXHIBIT B

FEE SCHEDULE

2013-14 Adopted Fire Protection Development Impact Fee Schedule	
Type of Development	**Fee**
Estate Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
Single Family Residential	$1,650.00 First 2,700 Sq. Ft. (1)
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Industrial Uses	$0.21 per Sq. Ft.
Notes: (1) Plus $0.372/Square Foot beyond 2,700 Square Feet Source: Carpinteria-Summerland Fire Protection District – Development Impact Fees Nexus Calculation Report and Revised Master Facilities Plan, February 17, 2008	
Engineering News Record Construction Cost Index 2013 2.7%	

EXHIBIT C

Carpinteria-Summerland Fire Protection District Master Suppression Facilities Plan Fire Suppression Facilities, Vehicles and Equipment		2003-12	2012-2013 + 2.7%	% from Fee	Total Dollar Cost from Fee	$ from other Resources	Project Build-Out Total
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FD-02	Expand Southerly Station #1	$29,218	$ 39,900	100	$1,760,189		$1,760,189
FD-03	Relocate the Administration Office	0		25	$764,444	$3,793,332	$5,057,776
FD-04	Construct an Emergency Operations Center (EOC)	0		25	$251,226	$783,677	$1,044,903
FD-05	Construct Training Tower/Drafting Pit	0		25	$403,275	$1,209,825	$1,613,100
FD-06	Acquire a Type 1 Engine w/Aerial Attack Capability (Telesquirt)	0		75	$554,247	$184,749	$738,996
FD-07	Acquire a Type III Fire Engine	$320,353	$35,035	100	$344,865		$344,865
FD-08	Acquire a Multi-Use Incident Support Vehicle	0		25	$61,583	$184,749	$246,332
FD-09	Improve the Wildland Patrol/Brush Insp. Vehicle	0		25	$5,474	$16,422	$21,896
	TOTALS						**$15,330,396**

EXHIBIT D

FEE ACCOUNTING

Carpinteria Summerland FPD Fund 3633

Fire Protection District Development Impact Fees - Ledger FY 2012/2013*

	Ledger @				Ledger @
	July 1, 2012	Credits	Interest	Debits	June 30, 2013
Fund 3633 Fire Protection Capital Improvements	131,776.84	106,070.03	345.35	141,187.82	97,004.40

* Totals of Exhibit “B” are unaudited

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM # 6
REPORT # 13-96

STAFF REPORT
COUNCIL MEETING DATE:
September 9, 2013

ITEMS FOR COUNCIL CONSIDERATION:

Special Event Permit for the 2013 Avocado Festival

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 (1) Approve the issuance of a Special Event Permit for the 2013 Avocado Festival in accordance with the attached conditions of approval and Festival description, and; (2) Make the determination that during the hours of Festival operation the area within the beer garden boundaries as set forth in the attached map, is a Public Park, pursuant to C.M.C §10.28.010, and; (3) Authorize expenditure of City resources as detailed in this report.

Sample Motion: I move to approve the attached Special Event permit for the 2013 California Avocado Festival with its special conditions, make the determination that the area within the beer garden boundaries is a Public Park, pursuant to C.M.C. §10.28.010, and authorize expenditure of City resources as detailed in this report.

I. Background:

The California Avocado Festival is a community event now in its twenty-sixth year. It has evolved over time into one of the largest free festivals in California and is one of the few that operates in a town center. The Festival also serves as a major fund raising opportunity for local non-profits, and in recent years has worked to be a leader in environmentally responsible practices for their operations.

The California Avocado Festival organization has submitted a Special Event Application for the 2013 Avocado Festival. The annual festival is scheduled for Friday, October 4, 2013, through Sunday, October 6, 2013. As with prior Festivals, this Special Event Permit application is being brought to the City Council for approval in order to operate in the public right-of-way; permit the consumption of alcoholic beverages on City property; and to authorize the expenditure of City funds for provision of supplemental Sheriff's Deputies and Public Works personnel as described. Staff is recommending that this Special Event Permit be approved with the attached list of conditions.

II. Discussion:

The festival is proposed to operate as it has in recent past years. The festival footprint would include Linden Avenue between Carpinteria Avenue to the north and 6th Street to the south and involves portions of the intersecting streets. Linden Avenue will close Thursday morning for preparation and set up and is expected to be reopened to traffic late Sunday night. On Friday, October 4, the festival is proposed to be operated only in the 800-900 blocks of Linden from 11:00 am to 10:00 pm. On Saturday the festival would operate from 10:00 am to 10:00 pm, and on Sunday from 10:00 am to 6:30 pm. Sundays proposed hours of operation are a half hour longer than previous years. A map of the festival area including activities and pertinent information is attached to this report and is made a part of the Permit.

The organizers are requesting that alcohol sales be allowed until thirty minutes prior to closing on each day of the festival. This is a change from last year's event, which stopped alcohol sales forty-five minutes prior to closing. This is modeled after other events in the South Santa Barbara County area. It has been observed that if attendees are encouraged to stay until the end of the event, the likelihood of there being problems associated with event attendees later in the evening is reduced.

The Festival will also be keeping the Torrey Pine property as a shuttle drop-off area with restrooms, refuse and recycling cans, and a free of charge dog daycare. The pet sitting area will be a 40' by 40' enclosed area run by the local non-profit Deserving Dogs Rescue and Rehabilitation volunteers.

III. Policy:

A. **Special Event Permit**: With any special event, public safety is paramount. The City and event organizers work closely to ensure everyone has a good time in a safe environment. Measures taken to protect public health and safety include:

1. Mandatory Food Safety Meeting and Inspections: The event organizers facilitate an annual meeting with County Health Department representatives to educate and advise event food vendors on food safety requirements for outdoor festivals.

met myriad food safety requirements prior to the preparation and serving of food to the public.

2. Mandatory Alcoholic Beverage Servers Training: All volunteers that serve alcohol are required to participate in State Alcoholic Beverage Control (ABC) server training intended to minimize public intoxication and violations of regulations on the sale and serving of alcohol.
3. Event Security: Event organizers contract for private security to protect backstage areas and vendor and event property during off hours.
4. Public Safety: Event organizers pay for supplemental law enforcement services during the event, consistent with recommendations of the Santa Barbara County Sheriff's Department. Also, a Safety Area at the event, operated by the Sheriff's, Fire District, Red Cross, and HOST Volunteers, will provide general public safety information and also serve as a central location for persons having medical issues, lost children, etc.
5. Hours of Operation, Entertainment and Event Rules: Event organizers have stated their intent is to operate a family friendly event that fits with the character and interests of the Carpinteria community. Each year event organizers make adjustments intended to improve the event in meeting its goals. Hours of operation, entertainment, vendors, and other aspects of event operations are discussed with City staff in order to ensure they support event objectives and to anticipate any public health and safety issues. Also, rules applying to event participants are established that prohibit bringing pets, smoking in unauthorized areas, and other conduct that has been determined to be unsafe. The City's permit requires these rules to be posted at all entrances to the event and for their enforcement by the event organizers.

B. **Alcohol Sales & Consumption:** The City may permit alcohol sales and consumption in the identified Beer Garden area (see attached map), by declaring the area to be a public park and approving the subject Special Event Permit. This is necessary since alcohol sales and consumption is not normally allowed within the street right-of-way area where the event is held. CMC 10.28.010(M) defines a Special Event as including any event in a public park where regulated alcoholic beverages are to be consumed. ABC issues a permit to the festival for the event that establishes conditions/restrictions on the sale and consumption of alcohol, including defining the beer garden area and limiting the hours of sale. The ABC license application is consistent with the Special Event permit request. Hours of operation proposed for alcohol sales are 11am to 9:15pm on Friday; 11am to 9:15pm on Saturday, and 11am to 5:30pm on Sunday, stopping sales forty-five minutes before the event closes on Friday and Saturday and one hour prior to closing on Sunday.

C. **Use of Public Resources:** Each year the City supports the Festival by providing Sheriff's Deputies, Public Works personnel, and electricity. In the past, the Council has determined that there are numerous benefits to the Community due to the Festival and that the services provided by the City are an appropriate use of public resources.

The cost for law enforcement for last year's event was $9,272. Actual law enforcement costs for the event have risen as the event has grown, but have been stable for the past several years. Through agreement with the Festival organizers, the City has paid the first $5,000 in law enforcement costs and the Festival pays all costs over that amount. That agreement is reflected in condition no.16 of the attached Special Event Permit

Conditions. The estimated cost for this year's law enforcement service is $10,500, and is based on approximately 150 man-hours.

The cost of public works personnel to provide traffic control, street closures, and no-parking signs is approximately $5,200. Some of this cost is direct overtime during the hours of the event, and some is the opportunity cost of providing these services during normal working hours.

The cost of electricity is not known, but is minimal compared to the other costs. Much of the power needed for the event is provided via portable biodiesel fueled generators supplied by the event organizers. Additionally, cleaning of sidewalks and streets after the Festival has been performed by Public Works. Cleaning will continue this year, and is scheduled for the week after the Festival. It costs approximately $6,500 for sidewalk cleaning on Linden Avenue from Carpinteria Avenue to 5th Street.

D. **Waste and Recycling:** A variety of measures are taken by the Festival and City to reduce the amount of waste from the event that goes to the landfill and to prevent pollution. During the event, several storm drain inlets are blocked in order to prevent liquid waste from entering storm drains and the waste water from post-event cleaning (mentioned above), is recycled. Event organizers contract for janitorial service to maintain an adequate number of clean restroom facilities and to sort/recover recyclables from the event waste stream (City public rest rooms at 9th Street and 5th Street are closed during the event). Consistent with City regulations, the event prohibits vendors from using non-recyclable plastic take-out food containers. The event organizers have also indicated that they encourage vendors to limit the distribution of film plastic bags. The event permit requires documentation and reporting of the waste stream and diversion amounts.

IV. FINANCIAL CONSIDERATIONS:

Costs associated with City support of the event, as noted above, include $5,000 for law enforcement services and approximately $12,000 in Public Works personnel and other labor and contract costs. These anticipated costs are included in the City's adopted budget.

The Avocado Festival's beneficial economic impact to the community has been discussed in previous years in conjunction with the City's subsidy of the event. The extent of the beneficial impact on the local economy is difficult to ascertain. One aspect to the economic benefit is the opportunity for local non-profit fundraising. In recent years, non-profit net annual proceeds from the event have been approximately $200,000, according to event organizers. Further, it has been generally acknowledged in previous years that the festival provides additional sales and bed tax, and future tourism dollars by promoting the City as a nice place to visit.

V. ATTACHMENTS:

Attachment A: Special Event Permit Application for the California Avocado Festival for 2013

- Project Description
- Beer Garden Map
- Event Map
- Torrey Pine Site Map
- List of 2012 Participating Non-Profit Organizations

Attachment B: Conditions of Approval attached to Permit
Attachment C: Alcohol and Beverage Permit

ATTACHMENT A

PERMIT NO._____

City of Carpinteria, California

RECEIVED
JUL 0 1 2013
CITY OF CARPINTERIA

DEPARTMENT OF PUBLIC WORKS

SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: California Avocado Festival

Public Works Director	Lieutenant	City Manager
Date	Date	Date

Applicant: Debra McCarty — P.O. Box 146, Carpinteria, Ca 93014 — 805 684-0038
(Name / Address / Phone)

Alternative Contact: Jeff Moorhouse — P.O. Box 146, Carpinteria, Ca 93014 — 805 684 0038
(Name / Address / Phone)

Brief description of proposed event and request: The California Avocado Festival is organized to conduct an annual festival for the enjoyment of the people of the State, for the promotion of avocados, for the funding of community projects and the development of tourism within Carpinteria Valley, California.

Event Date: 10/4/2013-10/6/2013 Start Time: 11:00am Friday To: 6pm Sunday

Assemble Time: Thursday a.m. Place: 700-900 block of Linden Ave.

Disassemble Time: Sunday p.m. Place: 700-900 Block of Linden Ave.

Estimated Number of Participants: 80,000-100,000

Type and estimated number of vehicles, animals, structures and/or equipment on site:

Please refer to Permit Description and Outline

Support Requirements: Traffic ■ Crowd Control ☐ Street Closure ■ Other ☐
Please refer to the Project description and Outline.

Will this event cause any disturbance, noise or congestion in the vicinity of the proposed event?

Yes ■ No ☐

If yes, please explain and give mitigating measures: ______

Will food or beverages be sold at the event? Yes ■ No ☐

If yes, please attach the approved permit for Temporary Food Facility, which may be obtained from the Santa Barbara County Public Health Department and can be found on their website www.sbcphd.org, under Environmental Health Services.

All vendors and commercial participants shall have an active City of Carpinteria Business License at the time of the event. Vendors shall be required to have proof of such License the day of the event if requested by City staff or other enforcement agency.

Route to be traveled (include diagram): Please refer to Permit Description and Outline

Plans for traffic control (include diagram): Please refer to Permit Description and Outline

Applicant shall submit traffic plans, event diagrams and any other information required to analyze the event and its impacts. The City may require additional information or requirements as necessary to ensure safe use of the City's facilities and or property. The City may attach additional Permit Conditions prior to the issuance of the permit and associated requests.

IMPORTANT: Before any special event permit application is approved, the Sheriff's Department must confirm traffic control plans. Traffic control is the responsibility of the event organizer. Contact the Sheriff's Office at 684-5405 ext. 426

INSURANCE REQUIREMENTS:

Not less than one million dollars ($1,000,000) combined single limit for both bodily injury and property damage. The policy or policies shall also contain a provision that no termination, cancellation, or change of coverage for the insured or additional insured shall take effect until ten (10) days notice has been given in writing to the City Clerk of the City of Carpinteria.

THE CITY OF CARPINTERIA MUST BE SHOWN AS AN ADDITIONAL INSURED PARTY (PLEASE INCULDE POLICY ENDORSEMENT PAGE). THE CERTIFICATE MUST BE SUBMITTED ALONG WITH THIS APPLICATION.

Applicant's Signature: [signature] Date: 6/19/13

OFFICE USE ONLY

FEE PAID: $ 100.00 CHECK #: 7001 CASH ☐ RECIEPT: 36952 DATE: ________

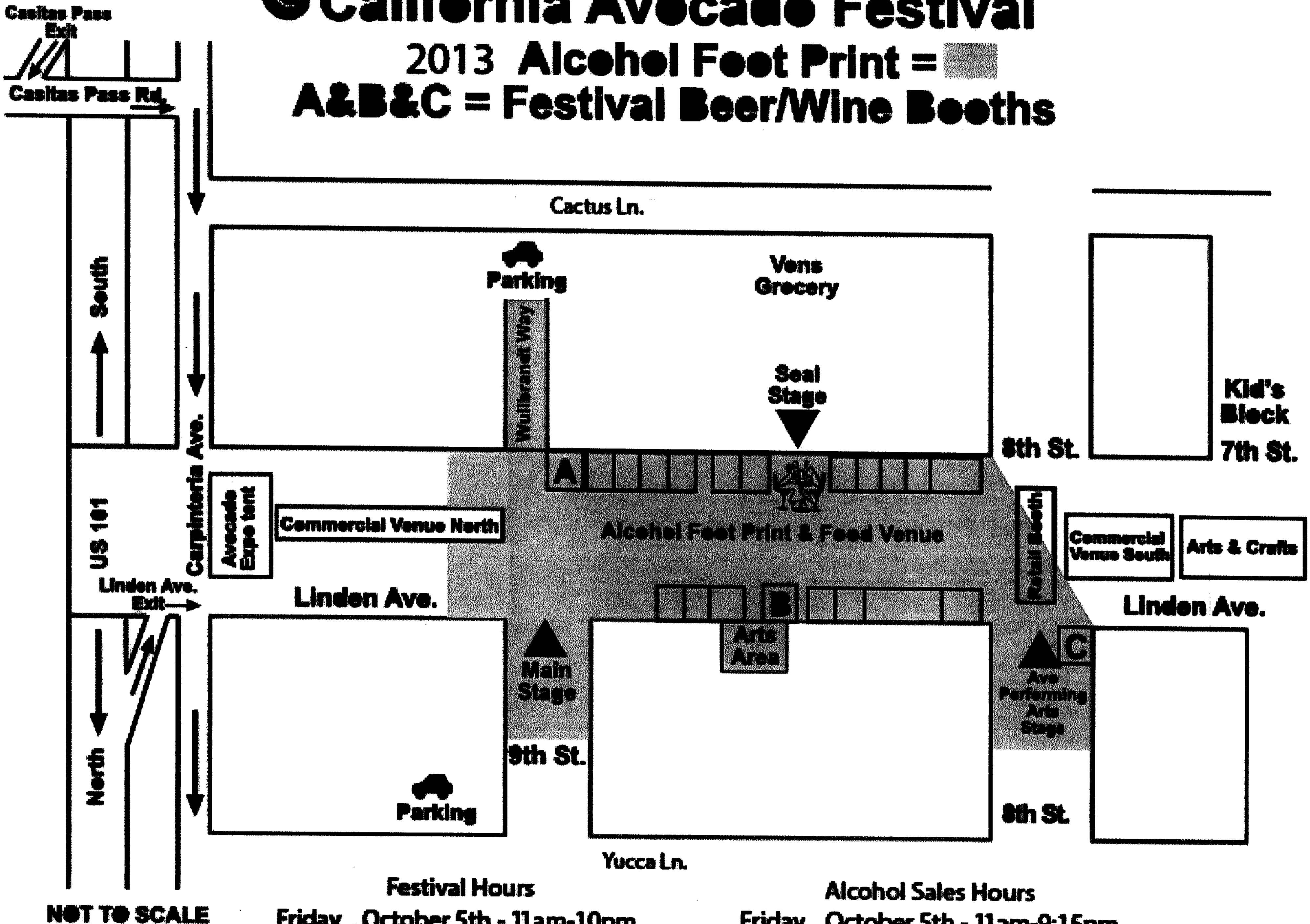
CERTIFICATE OF INSURANCE RECEIVED: YES ☐ NO ☐

ATTACHMENTS:

(1) Project Description / Outline (2) Beer Garden footprint
(3) Festival footprint (4) Torrey Pine site map (6) 2012 Participating non-profits

California Avocado Festival

2013 Alcohol Foot Print =
A&B&C = Festival Beer/Wine Booths



Festival Hours

Friday , October 5th - 11am-10pm
Saturday , October 6th - 10am-10pm
Sunday , October 7th - 10am-6pm

Alcohol Sales Hours

Friday , October 5th - 11am-9:15pm
Saturday , October 6th - 11am-9:15pm
Sunday , October 7th - 11am-5:30pm

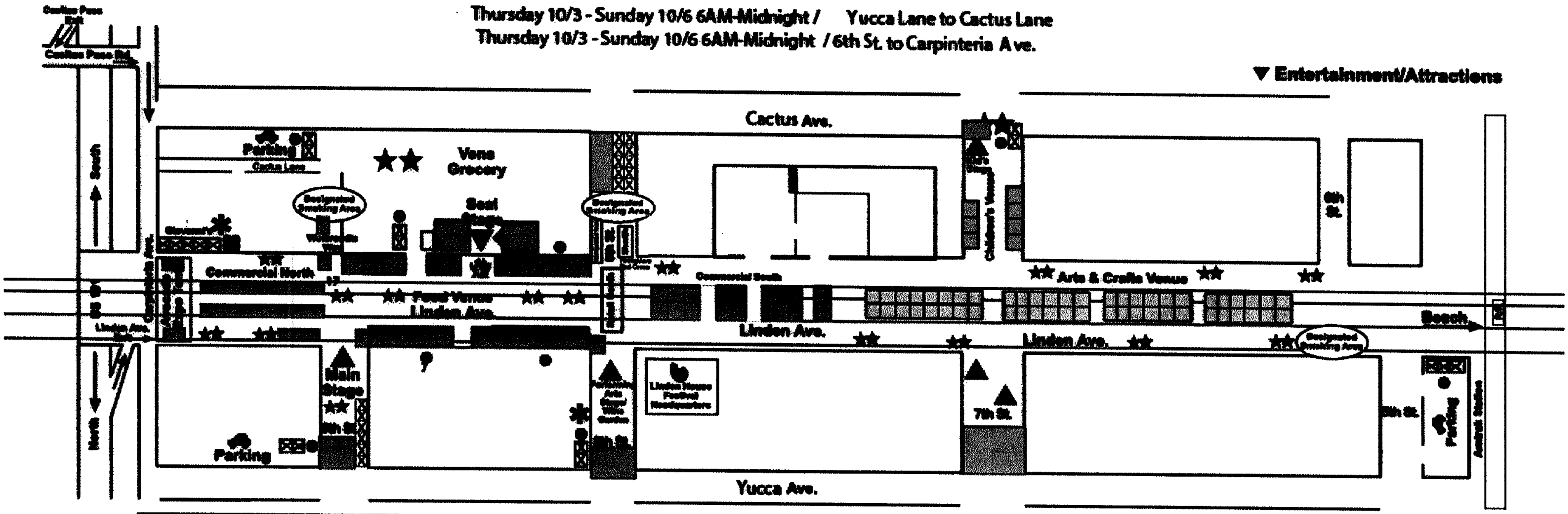
California Avocado Festival

2013 Festival Site Map

Street Closures

Thursday 10/3 - Sunday 10/6 6AM-Midnight / Yucca Lane to Cactus Lane

Thursday 10/3 - Sunday 10/6 6AM-Midnight / 6th St. to Carpinteria Ave.



A&B = Beer/Wine Concessions
= Rest Room (Marlborg)
= Hand Sink (Marlborg)
= Dumpster (EJ Harrison)
= Recycle Dumpster (EJ Harrison)
= Trash & Recycle Bins (100 Rolling)
= Kiosk Electrical City
= Kiosk Electrical City

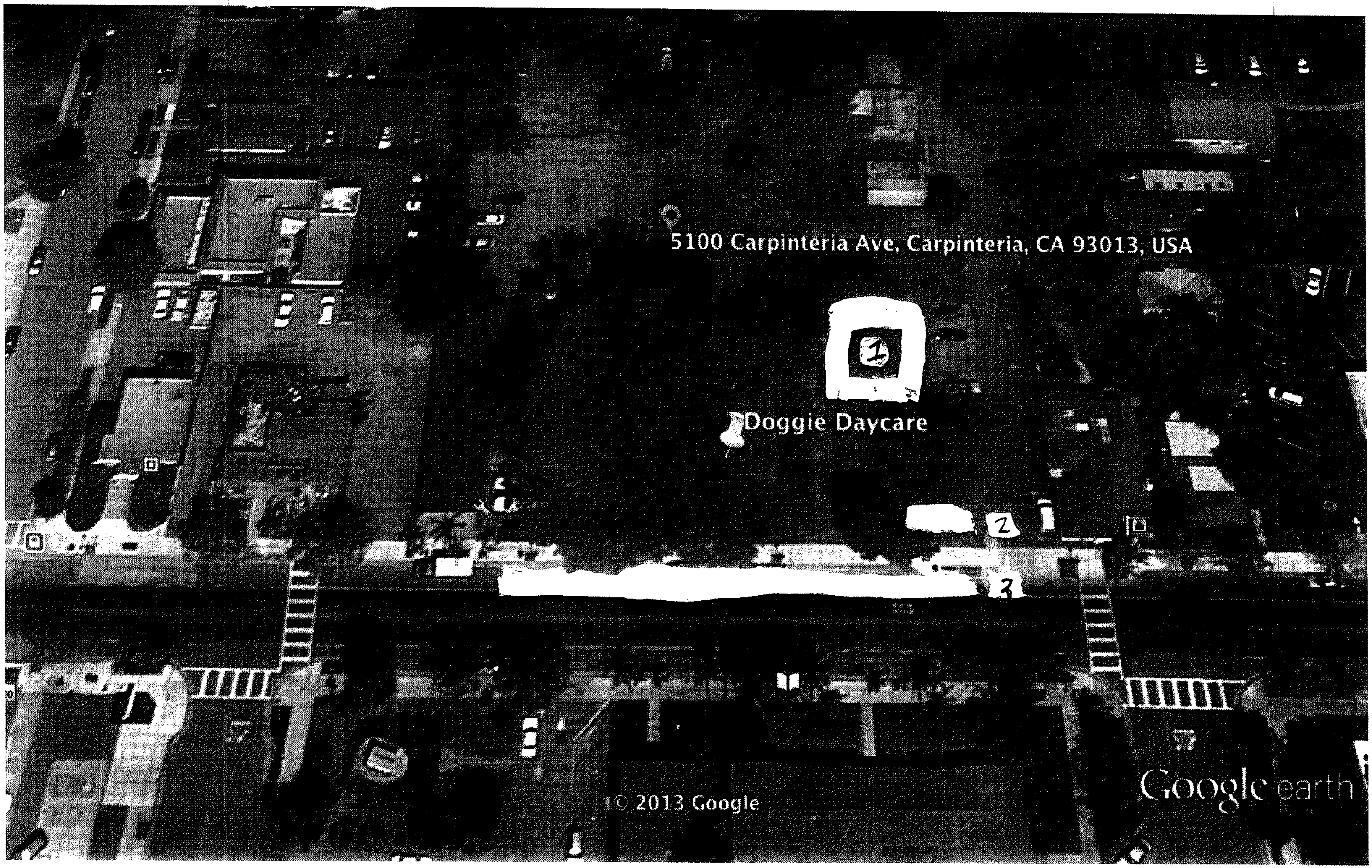
Festival Hours

Friday , October 4th - 11am-10pm

Saturday , October 5th - 10am-10pm

Sunday , October 6th - 10am-6pm

Not To Scale



Google earth feet 300 meters 90

2013 California Avocado Festival
Area 1: Doggie Daycare
Area 2: Bathrooms (Portable)
Area 3: Tour bus drop off

2012 California Avocado Festival Non-Profits And Service Organizations

A Touch of Love

Carpinteria Beautiful

Carpinteria Chamber of Commerce

Carpinteria Masonic Lodge

Carpinteria Lions Club

Channel islands

Chumash/Unity

CHS Cheerleaders

CHS Boosters

City of Carpinteria

Destined for Grace

Kinderkirk

OneLegacy/Donate Life

Rotary Club Of Carpinteria

Rotary Club Of Carpinteria Morning

SB Crusaders

SBYFL

ATTACHMENT B

City of Carpinteria

SPECIAL EVENTS PERMIT
CONDITIONS OF APPROVAL
FOR THE
2013 CALIFORNIA AVOCADO FESTIVAL

The 2013 California Avocado Festival Special Event Application and "Project Description and Outline" in its entirety, is incorporated into this Special Event Permit. This permit and the following special conditions supplement the Project Description and Outline and are established pursuant CMC 10.68, Special Event Permits. In case of a conflict between the Special Event Permit application and materials and the following conditions of approval, the conditions shall take precedence.

1. The Festival Committee shall properly notify the downtown merchants and nearby residents of Festival events no less than 1 week prior to the beginning of the Festival. The Festival Committee shall coordinate with the weekly Farmers Market and Carpinteria Creative Arts event to move to Parking Lot #3 on Thursday, October 3, 2013.

2. All City, State, and Local laws shall be complied with.

3. The operator of the event shall establish event rules for attendance whereby animals (except assistance for the disabled) and conduct/activities that threaten pedestrian safety, including but not limited to bicycle riding and skateboarding within the event grounds, are prohibited. Event operators shall post the rules at all entrances to the event. Event operators shall be responsible for monitoring and enforcement, which may include requesting violators to leave the event.

4. In order to protect the safety of the public, the event operator shall establish event rules for exhibitors whereby operating standards and prohibited conduct are described, including but not limited to: compliance with the City's single-use bag regulations and prohibition on the use of non-recyclable plastic take-out food containers; set-up and tear-down schedule; vehicle access and parking; and security and display parameters. Event rules shall be provided to each exhibitor and vendor prior to the event and receipt acknowledged by signature thereof.

5. Festival operation staff shall ensure that festival events and commercial participants are notified to cease activity and close booths by the hour approved by this permit. This shall be done by personal conversation at least one half-hour prior to the close of each festival day.

6. Minor modifications to these conditions, pursuant to requests from an authorized Avocado Festival representative, may be approved by the City Manager.

7. The Avocado Festival Committee is hereby held responsible to maintain the site in a clean, neat and orderly fashion at all times. All trash shall be properly disposed of and all display booths and/or related festival supplies shall be removed. The Festival is responsible for maintenance of City trash cans within and near the event boundaries.

8. By October 21, 2013, the California Avocado Festival shall provide a report to the City that describes the total amount of waste generated from the event and the amount of material diverted from landfills for recycling.

9. A Festival representative shall sign these conditions prior to issuance of the Special Events Permit.

10. Gross receipts subject to sales tax shall be reported to the State Board of Equalization in a manner designating the City of Carpinteria as point of sale.

11. The Festival shall provide certificates of insurance per the requirements on the second page of the application prior to the event.

12. Alcohol sales shall be limited to the hours specified in the application, i.e., Friday, 11:00 am to 9:15 pm; Saturday, 11:00 am to 9:15 pm; and Sunday, 11:00 am to 5:30 pm. No open outside beverage containers shall be allowed within the event boundaries.

13. Festival Committee shall meet with City staff, Sheriff's Department personnel, and affected local liquor store and restaurant owners prior to the event to discuss the sale of alcohol during the event.

14. Street closures, detours, traffic control, and parking restrictions shall be regulated as specified in the Project Description and Outline dated September 3, 2013.

15. The California Avocado Festival shall comply with Municipal Code §8.52 Smoking Regulations. The Code prohibits smoking in all public places where other persons can be exposed to secondhand smoke. Pursuant to §8.52.060 D, the applicant shall designate a smoking area where smoking may be permitted subject to the conditions listed in §8.52.060 C

16. The 2013 California Avocado Festival shall pay for all law enforcement costs related to the event above the City's $5,000.00 contribution.

APPROVED BY THE CITY COUNCIL ON SEPTEMBER 9, 2013.

I HAVE READ, UNDERSTOOD, AND WILL COMPLY WITH THE ABOVE STATED CONDITIONS.

Avocado Festival Representative: ______________________________
Printed Name

______________________________Date_____________
Signature

ATTACHMENT C

Department of Alcoholic Beverage Control

State of California
Edmund G. Brown Jr., Governor

DAILY LICENSE APPLICATION/AUTHORIZATION - Non Transferable

Instructions: Complete all items. Submit to local ABC District Office with required fee (Cashier's Check or Money Order) payable to ABC. Once license is issued, fee cannot be refunded. For a listing of ABC District Offices please visit http://www.abc.ca.gov/distmap.html

Pursuant to the authority granted by the organization named below, the undersigned hereby applies for the license(s) described below.

LICENSE NUMBER | GEO CODE
RECEIPT NUMBER
FEE $

1. ORGANIZATION'S NAME

CONDITIONS REQUIRED ☐ Yes ☐ No
DIAGRAM REQUIRED ○ Yes ○ No

2. LICENSE TYPE (Check appropriate license type AND organization type)

a. ☒ **Daily General ($25.00)** *(Includes beer, wine and distilled spirits)*

☐ Political Party/Affiliate Supporting Candidate for Public Office or Ballot Measure
☐ Fraternal Organization in Existence Over Five Years with Regular Membership
☒ Organization Formed for Specific Charitable or Civic Purpose
☐ Religious Organization
☐ Other:
☐ Vessel per Section 24045.10 B&P ($50.00)

NUMBER OF DISPENSING POINTS: 3

b. ☐ **Special Daily Beer ($25.00)** ☐ **Special Daily Beer & Wine ($50.00)** ☐ **Special Daily Wine ($25.00)**

☐ Charitable ☐ Fraternal ☐ Social ☐ Political ☐ Other:
☐ Civic ☐ Religious ☐ Cultural ☐ Amateur Sports Organization

NUMBER OF DISPENSING POINTS

c. ☐ **Special Temporary License ($100.00)** *(Different privileges depending on statute)*

☐ Television Station per Section 24045.2 or 24045.9 B&P
☐ Person conducting Estate Wine Sale per Section 24045.8 B&P
☐ Nonprofit Corporation per Sections 24045.4 and 24045.6 B&P
☐ Women's Educational and Charitable Organization per Section 24045.3 B&P

☐ **Other Special Temporary Licenses, per Section**

License number Amount $

3. EVENT TYPE

☐ Dinner ☐ Dance ☐ Wedding ☐ Lunch ☐ Picnic ☐ Barbeque ☐ Social Gathering ☒ Festival
☐ Sports Event ☐ Concert ☐ Birthday ☐ Mixer ☐ Carnival ☐ Dinner Dance ☐ Other:

4. TOTAL # OF DAYS: 3
5. ESTIMATED ATTENDANCE: 60K
6. HOURS OF ALCOHOLIC BEVERAGE SALES, SERVICE AND/OR CONSUMPTION: From F/S 11am - 9:15pm Sun 11-5:30 To Cons. F/S 11am - 10pm Sun 11am - 6:30

7. EVENT DATE(S): October 4, 5th and 6th
8. EVENT IS OPEN TO THE PUBLIC ☒ Yes ☐ No

9. EVENT LOCATION (Give facility name, if any, street number and name, and city): Linden Ave., 9th to 8th

10. LOCATION IS WITHIN THE CITY LIMITS ☒ Yes ○ No
11. TYPE OF ENTERTAINMENT: Music/Vendors/Kids Venue/Expo tent
12. SECURITY GUARDS ☒ Yes ○ No If yes, how many? 12

13. AUTHORIZED REPRESENTATIVE'S NAME: Leo Fortunato
14. REPRESENTATIVE'S TELEPHONE NUMBER

15. REPRESENTATIVE'S ADDRESS: 4299 Carpinteria Ave, Carpinteria, Ca 93013

16. ORGANIZATION'S MAILING ADDRESS (If different from #15 above): P.O. Box 146, Carpinteria, Ca 93014

17. AUTHORIZED REPRESENTATIVE'S SIGNATURE: [signature]
18. DATE SIGNED: 9-3-13

PROPERTY OWNER APPROVAL BY (Name), REQUIRED	PHONE NUMBER	PROPERTY OWNER SIGNATURE	DATE SIGNED
Dave Durflinger	805 684 5405 Ext. 400	[signature]	9/3/13
LAW ENFORCEMENT APPROVAL BY (Name), IF APPLICABLE	**PHONE NUMBER**	**LAW ENFORCEMENT SIGNATURE**	**DATE SIGNED**
Lt. Brad McVay	805 684-4561		
DISTRICT OFFICE APPROVAL BY (Name)		**ABC EMPLOYEE SIGNATURE**	**ISSUANCE DATE**

The above-named organization is hereby licensed, pursuant to the California Business and Professions Code Division 9 and California Code of Regulations, to engage in the temporary sale of alcoholic beverages for consumption at the above named location for the period authorized above. This license does not include off-sale ("to-go") privileges.

This license may be revoked summarily by the Department if, in the opinion of the Department and/or the local law enforcement agency, it is necessary to protect the safety, welfare, health, peace and morals of the people of the State.

RECEIVED
SEP 03 2013
CITY OF CARPINTERIA

ABC-221 (rev. 01-11)

6:30 Vendor/Festival

INFORMATION FOR DAILY ON-SALE GENERAL LICENSEES

This license authorizes the temporary sale of alcoholic beverages for consumption on the premises designated in the license. Sales for consumption off the premises are prohibited.

Sales may be made only on the day or days shown on the license certificate, and said certificate should be conspicuously posted at the licensed location.

You may order or receive your alcoholic beverages after your license has been issued and within three days of the operative date of your license.

If a license is to be issued to an area or place which is not clearly defined, such as a park area, fairgrounds or street, it will be issued only when the applicant agrees in writing to confine his sales, services and consumption of the alcoholic beverages to a specific, definable area under his supervision and control. The licensee shall be responsible for any violation of the Alcoholic Beverage Control Act occurring therein.

No refund is possible after a daily on-sale general license is issued, even though the license is not used. Issuance occurs with the delivery of the license and not on the effective date of the license.

You, as an alcoholic beverage licensee, must possess a valid seller's permit obtained from the Board of Equalization. It is a misdemeanor to sell in this state without such a permit. If you need advice regarding your sales tax obligations including the application of tax to your business, please write to any Board of Equalization Office. Requests for advice should fully describe the facts and circumstances of your business or transaction. In addition, as a seller of alcoholic beverages, you are required by the California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) to display warning signs at point(s) of service.

If your organization intends to make a "Casino Night" or use controlled games as part of your fundraising event, you must comply with Business and Professions Code Section 19985, which includes pre-approval from the Division of Gambling Control of the Department of Justice. Call or write the Division for advice and an application.

The Department considers your organization, as the licensee, totally responsible for the conduct of this special event. An alcoholic beverage license is a privilege, not a right. The Department of Alcoholic Beverage Control expects and encourages all licensees to act responsibly relative to their alcoholic beverage license privileges. To that end, you may find the following information helpful in instructing your sales staff:

1. Supervision of sales should at all times be under the control of your organization. No other person should have any authority to sell alcoholic beverages.

2. You may not sell, furnish or give alcoholic beverages to any person under the age of 21. Refuse to sell to anyone who is obviously a minor regardless of identification and required bona fide identification from any person who appears 30 years of age or younger. Bona fide forms of identification are those that are currently valid, reflecting date of birth, physical description and photograph. Identification must be issued by federal, state or municipal government.

3. You may not sell, furnish or give alcoholic beverages to persons who are obviously intoxicated.

4. You may sell on the day or days specified at any time between 6:00 a.m. and 2:00 a.m. of the following day, unless your license restricts the hours during which alcoholic beverages may be sold. No sales may be made between the hours of 2:00 a.m. and 6:00 a.m. on any day.

5. Beer and wine may be purchased at either retail or wholesale outlets. Distilled spirits can only be purchased at retail stores. Upon display of your license to the supplier you may purchase beer and wine from a warehouse platform on any day.

6. A supplier may lend, sell or rent to you draft pumps, ice boxes, and other tapping accessories.

7. Unsold and unopened alcoholic beverages may be returned to the supplier.

8. Limit the sale or service of alcoholic beverages to one drink per person at any one time.

9. Drinks should be served in containers no larger than 16 ounces.

10. Sellers and servers should be trained in I.D. checking and recognizing signs of intoxication.

11. If public attendance is permitted, you should provide adequate security to monitor your event.

12. Do not allow consumption of alcoholic beverages in parking lots.

13. Alternative, non-alcoholic beverages should be available.

14. Have food available.

15. Do not allow anyone to bring their own alcoholic beverages to your event.

In addition, the Department strongly encourages every organization who obtains a daily license, to provide training for their personnel in serving alcoholic beverages responsibly. By serving responsibly, your organization can have a direct impact on preventing the problem of sales to minors, public drunkenness, and impaired driving which threatens the health and safety of all Californians.

For more information regarding server training, contact your local Alcoholic Beverage Control District Office or the office of your county Alcohol Programs Administrator.

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM # 7
REPORT # 13-97

STAFF REPORT
COUNCIL MEETING DATE
September 9, 2013

ITEM FOR COUNCIL CONSIDERATION:

POTENTIAL DOWNTOWN DESIGNATED SMOKING AREA LOCATIONS

Report prepared by: Steve Goggia, Senior Planner **Community Development Department**	Steve Goggia *Signature*
Reviewed by: Jackie Campbell, Director **Community Development Department**	Jackie Campbell *Signature*
Reviewed by: Dave Durflinger, City Manager	*Signature*

RECOMMENDATION

Action Item _X_; Non-Action Item ___

Approve the construction of one or more of the public Designated Smoking Areas described in this report pursuant to CMC § 8.52.060 (D).

Sample Motion (*choose one or more of the three identified locations*):

I move that we find that providing the public with a Designated Smoking Area in the downtown is consistent with the purposes of the Smoking Regulations Chapter of the Municipal Code and approve the construction of the public Designated Smoking Area in *Parking Lot # 1, Parking Lot # 2c and in Parking Lot # 3* as described in the staff report prepared for this meeting pursuant to Section 8.52.060 (D).

I. BACKGROUND

On May 13th of this year, Ordinance No. 662 was adopted amending CMC Chapter 8.52, Smoking Regulations, by establishing a tobacco retail licensing program and additional restrictions on the location of tobacco retailers in the City. The City Council's discretion in establishing designated public smoking areas was also clarified. Specifically, Section 8.52.060 (D) was added as follows:

D. Designated Smoking Areas (DSAs) on public property approved by the City Council and developed and maintained as such by the City. Prior to creating a DSA, the City Council shall make a finding that the DSA is consistent with the purposes of this chapter;

Staff showed several possible public smoking areas in the downtown area to commence the discussion. The City Council directed that once Ordinance No. 662 was effectuated, staff should return with more detailed information about the possible Designated Smoking Area location options for the Council to consider.

II. ANALYSIS

Section 8.52.060 (D) requires that prior to creating a Designated Smoking Area (DSA) the City Council must find that the DSA is consistent with the following purposes of the Smoking Regulations Chapter of the Carpinteria Municipal Code:

8.52.020 Purpose
This chapter is enacted with the specific intent to:

A. Prohibit smoking in certain public places not preempted by California Labor Code Section 6404.5, which provides further smoking regulations;

B. Protect the public health, safety and general welfare by prohibiting smoking in certain public places under circumstances where other persons will be exposed to secondhand smoke;

C. Ensure a cleaner and more hygienic environment for the City, its residents, and its natural resources, including its creeks and streams;

D. Strike a reasonable balance between the needs of persons who smoke and the needs of nonsmokers, including residents and visitors, particularly children, to breathe smoke-free air, recognizing the threat to public health and the environment which smoking causes;

E. Regulate the manner in which tobacco products are sold;

F. Discourage violations of laws which prohibit or discourage sale or distribution of tobacco products and tobacco paraphernalia to minors, but not to expand or reduce the degree to which the acts regulated by state or federal law are criminally proscribed; and

G. Designate the enforcing agency for this chapter and for Labor Code Section 6404.5.

Paragraph D above, speaks of finding a reasonable balance between the needs of persons who smoke and the needs of nonsmokers to breathe smoke-free air, recognizing the threat to public health and the environment that smoking causes. Accommodating smokers in the downtown core through public DSAs located away from the heaviest areas of pedestrian activity would encourage smokers to use these areas, and make it less likely that the public would be exposed to secondhand smoke where people congregate.

There are many cities, colleges and private facilities such as amusement parks that have found similar challenges in generally prohibiting smoking in public places in order to protect the health and enjoyment by the public while recognizing that designated areas for smokers is a necessary and/or desirable accommodation. A few of the many examples are provided in Attachment A. Staff notes that the DSAs currently located on the UCSB campus will be removed prior to January 2014 when the entire University of California system is scheduled to become smoke-free and tobacco-free.

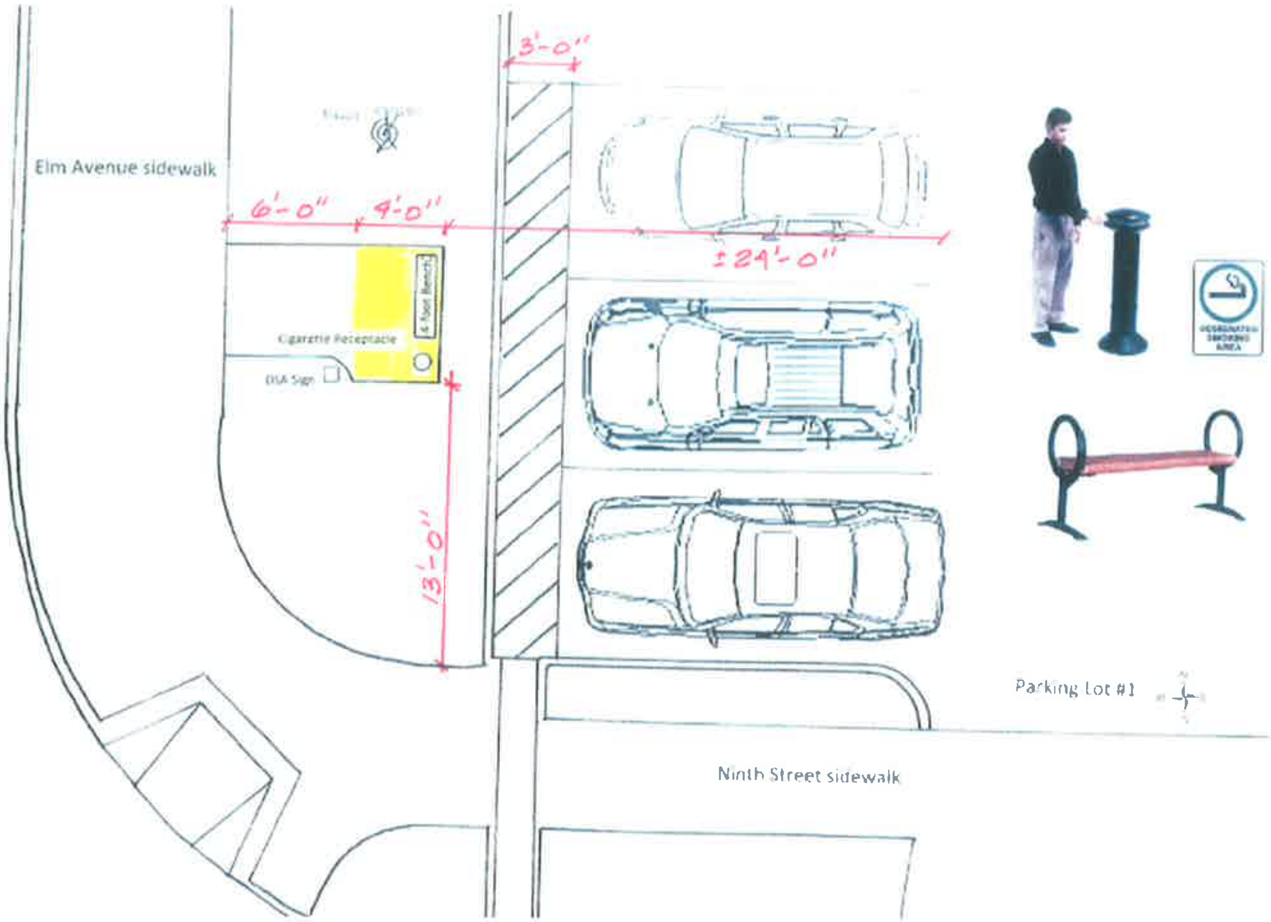
The City's Host volunteers are occasionally asked where smokers can go to smoke in the downtown. Rather than trust that visitors will seek outdoor areas that comply with the City's restrictions[1], it would be made more clear if the Host volunteers could direct smokers to a specific public DSA.

The challenge is to find suitable locations that are not so far from the Linden Avenue core that they would not be used, while at the same time distancing the DSAs as far as possible from nonsmokers. In consideration of direction provided by the City Council at the May 13th meeting and input from the community, staff has identified several locations for consideration that it has determined could be found consistent with the purpose of the City's smoking regulations.

---

[1] Except where prohibited by state or federal law, or by Chapter 12.24.21A of the Municipal Code for public parks and beaches, smoking may be permitted in any unenclosed area in which no nonsmoker is present and, due to the time of day or other factors, it is not reasonable to expect another person to arrive.

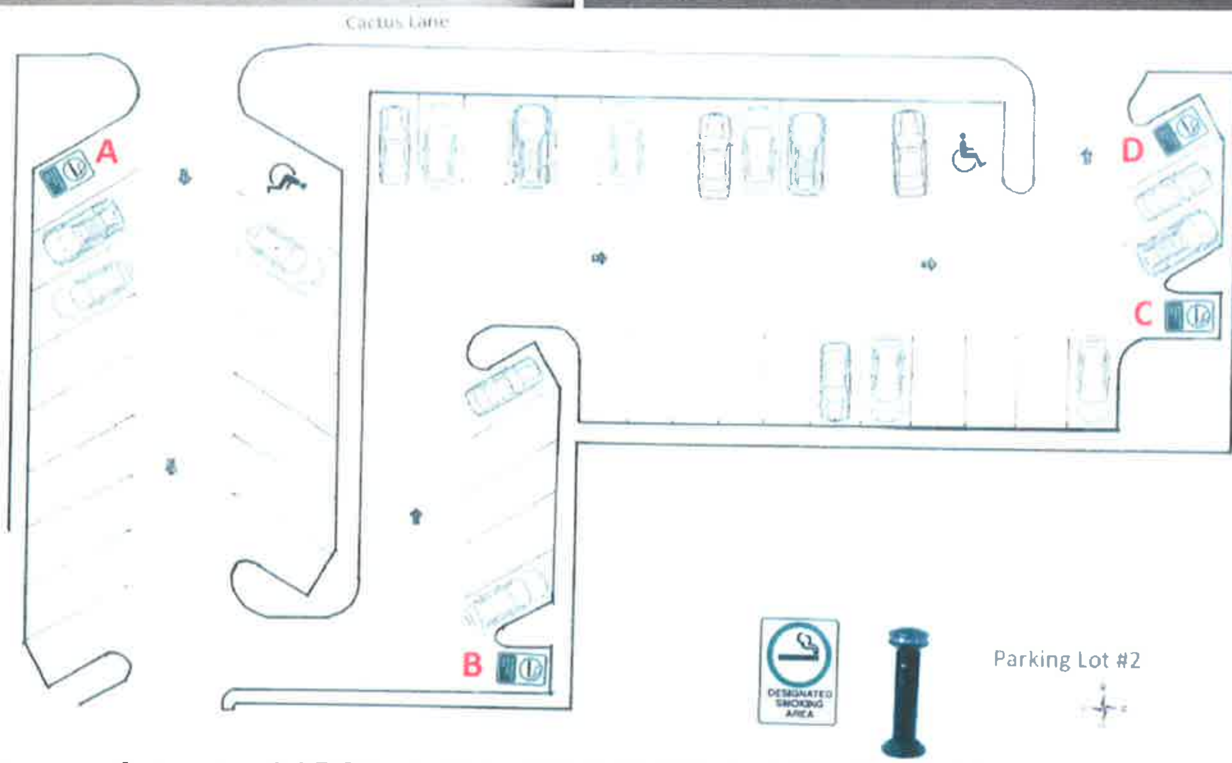
Parking Lot #1 at Ninth Street and Elm Avenue



The Designated Smoking Area at Parking Lot #1, located approximately 375 feet from Linden Avenue could be approximately four feet by seven feet, accessed by a five-foot wide path off the Elm Avenue sidewalk. The DSA could be six feet from the sidewalk. The three parking spaces in Lot #1 adjacent to this location could be shifted east three feet to allow an additional buffer area.

This DSA is shown with a four-foot bench ($325), a bolt-down smoking receptacle ($188), post mounted DSA sign (2 @ $10 each) and custom ordered signs directing smokers to the DSA (2 @ $50 each). The concrete surface of the DSA and path off the Elm Avenue sidewalk would be approximately $3,250 (labor and materials). Stabilized decomposed granite could also be used for about the same price. The total estimated cost for establishing this DSA would be $3,883.00.

Parking Lot #2 off Cactus Lane

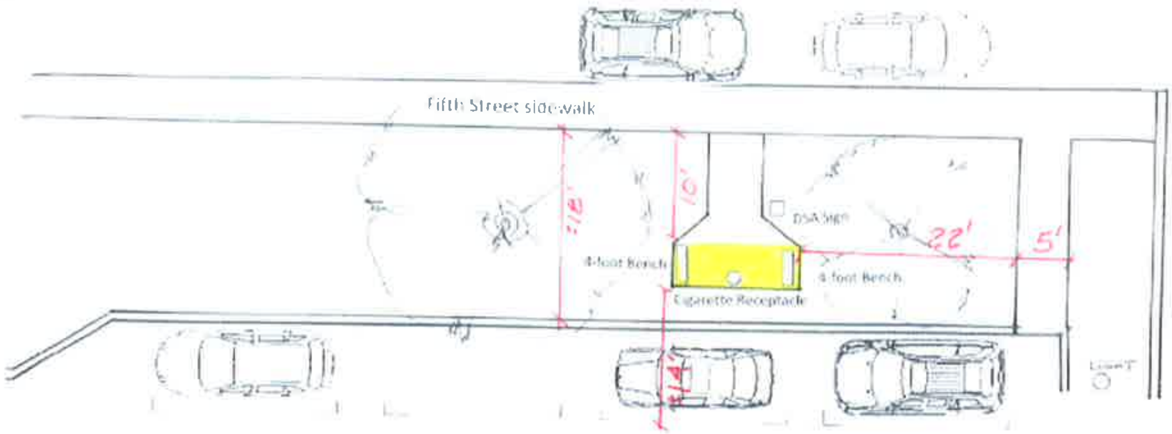


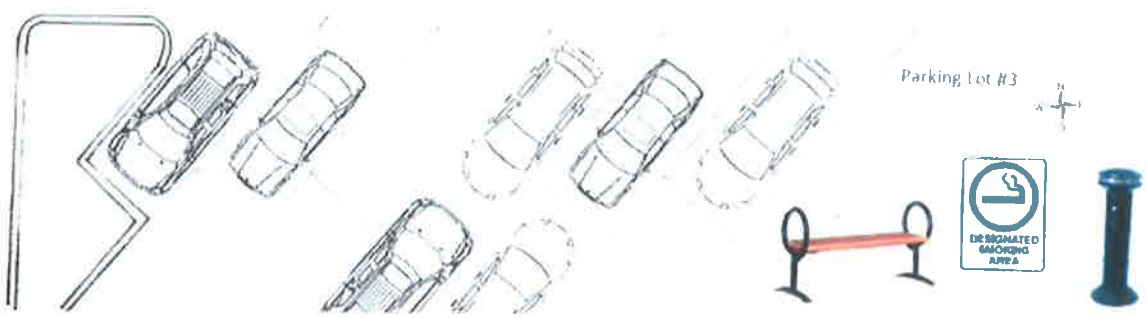
There are four potential DSA locations within Parking Lot #2. Each of these would require the removal of one parking space as it was determined that locating a DSA in the landscape island adjacent to proposed location A was too close to pedestrians walking along Cactus Lane.

Proposed locations C and D seem the most appropriate as they would remove an awkward space to maneuver in and out of. Location C is recommended by staff as it is farther from Cactus Lane. Location B is the farthest from Cactus Lane, but as it is somewhat hidden it would be harder to locate and/or monitor. It is also closer to the outdoor living areas of the adjacent properties.

Staff notes that the City intends to consider modifications to this parking lot within the next several years. A DSA at this location could be constructed with a four-foot bench ($325), a bolt-down smoking receptacle ($188), post mounted DSA sign (2 @ $10 each), custom ordered signs directing smokers to the DSA (2 @ $50 each) and a labor cost of approximately $500 for a total of $1,133.00.

Parking Lot #3 along Fifth Street





The Designated Smoking Area at Parking Lot #3, located approximately 175 feet off Linden Avenue could be approximately four feet by 12 feet, accessed by a five-foot wide path off the Fifth Street sidewalk. The DSA could be 10 feet from the sidewalk, and 22 feet from the concrete path leading from the parking lot to the Fifth Street sidewalk.

This DSA is shown with two four-foot benches although one could suffice ($325 each), a bolt-down smoking receptacle ($188) a post mounted DSA sign (2 @ $10 each) and custom ordered signs directing smokers to the DSA (2 @ $50 each). The concrete surface of the DSA and path off the Fifth street sidewalk, including labor would cost approximately $3,750. The total estimated cost for establishing this DSA with two benches would be $4,708.00.

While a DSA could be installed in the landscape strip located at the northwest corner of the parking lot, the strip is only eight feet wide at this location and the DSA would be closer to the sidewalk.

Existing Public Smoking Area

A Designated Smoking Area was erected by the City within the Carpinteria Avenue right-of-way near the bluffs trail parking lot shortly before the smoking restrictions in outdoor areas became law in 2011 at the request of Surf Dog owner Bill Connell. Through an informal agreement, Mr. Connell and his employees maintain the area and keep it free from butts on the ground. The City has not received a complaint about this location.

III. Financial Considerations

Should the City Council wish to proceed with all three locations, construction of the DSAs could be accomplished prior to Memorial Day 2014, the beginning of the City's tourist season. An appropriation of approximately $9,674.00 would need to be secured from the City's General Reserves if all the elements of the DSAs are implemented and the labor performed by City staff. Due to cost, schedule and workload, the City may also consider contracting for these construction services. Staff will bring the appropriation request back to the City Council for consideration at the mid-year budget review in January.

IV. Options

As described above, City regulations permit the City Council to create public DSAs as a way to accommodate smokers while providing protection to the public from exposure to secondhand smoke. Should the City Council determine that it wishes to establish public DSAs it may:

a) Approve the construction of one or more of the public Designated Smoking Areas described in this report pursuant to CMC § 8.52.060 (D); and/or

b) Direct staff to return with alternate location(s) for a public Designated Smoking Area(s).

Alternately, the City Council may determine that public DSAs are not needed in the downtown and direct staff to take no further action at this time.

V. Attachments

Attachment A: Photo examples of Designated Smoking Areas in other locations

Attachment A:

Examples of Designated Smoking Areas


DESIGNATED
SMOKING AREA


SMOKING
AREA


DESIGNATED
SMOKING
AREA
PLEASE USE ASHTRAYS
DESIGNATED
SMOKING
AREA