

**City of Carpinteria**  
**City Council Regular Meeting Agenda**  
**Monday, September 28, 2015**  
**Council Chamber, 5775 Carpinteria Avenue**

**5:30 p.m. Regular Session**

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**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](http://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**

5:31 p.m.      **PLEDGE OF ALLEGIANCE**

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

1.      50<sup>th</sup> Anniversary Presentations from the Carpinteria Unified School District, Mayor Paula Perotte on behalf of the City of Goleta, Senator Hannah-Beth Jackson, Congresswoman Lois Capps, and others honoring the City's 50<sup>th</sup> Anniversary.
2.      Adoption and Reading of Resolution No. 5627 of the City Council of the City of Carpinteria Congratulating the People of Carpinteria on Achieving 50 Years of Successful Local Self-Government and Thanking the 50<sup>th</sup> Anniversary Committee and Those Individuals and Organizations that Contributed to Making the City's 50<sup>th</sup> Anniversary Celebration a Community Success.
3.      Presentations of 50<sup>th</sup> Anniversary Commendations to various individuals and organizations.

6:00 p.m.      4.      Presentation of 50<sup>th</sup> Anniversary Gift by Carpinteria Beautiful.

6:20 p.m.      **PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS**

6:21 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.

6:23 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.***

6:38 p.m.     **AGENDA MODIFICATIONS:** The City Council may modify the regular agenda by tabling items, adding urgency items to the agenda, or changing the order in which items are considered. Changes to the Consent Calendar are considered at the time the Consent Calendar is considered.

6:39 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.

5.     Expenditures for the period beginning September 3, 2015 and ending September 23, 2015.

6.     Adopt Ordinance No. 704 (second reading), amending Title 6 of the Carpinteria Municipal Code to include a spay/neuter requirement (with exemptions) for dogs and cats living in the City and updates to other animal control sections of the Code

6:40 p.m.     **ADMINISTRATIVE MATTERS: None**

**PUBLIC HEARINGS: None**

**OTHER BUSINESS:**

6:40 p.m.     7.     Sustainable Funding for State and Local Transportation Infrastructure

Recommendation: Adopt Resolution No. 5573, urging the State to provide new sustainable funding for State and local transportation infrastructure and join the "Fix Our Roads Coalition".

Staff Presenter: Brian C. Barrett, Management Analyst

Staff Report  
Public Comment  
City Council Determination

- 7:00 p.m.      8.      Work Outline for the General Plan/Local Coastal Land Use Plan Update and Creation of a City Council/Planning Commission General Plan Committee.

Recommendation: Approve the work outline for the General Plan update and appoint a City Council/Planning Commission General Plan Committee.

Staff Presenter: Dave Durflinger, City Manager

Staff Report  
Public Comment  
City Council Determination

7:20 p.m.      **COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS  
PRESENTED BY COUNCILMEMBERS**

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

1.      Representatives to Regional Agencies and Committees
  - a.      Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) (Shaw/Alt. Carty)
  - b.      California Joint Powers Insurance Authority (CJPIA) (Clark/Alt. Shaw)
  - c.      Channel Counties Division, League of California Cities (Nomura/Alt. Shaw)
  - d.      Santa Barbara County Association of Governments (SBCAG)(Clark/Alt. Nomura)
  - e.      Santa Barbara County Air Pollution Control District (APCD)(Clark/Alt. Nomura)
  - f.      Santa Barbara Joint Housing Task Group (Carty &Shaw)

- g. Central Coast Collaborative on Homelessness (C3H) (Clark)
- h. South Coast Task Force on Youth Gangs Leadership and Executive Council (Carty & Clark)

2. Joint and Standing Committees

- a. City Council/Chamber of Commerce Board of Directors Committee (Carty & Nomura)
- b. City Council/Public Safety Committee (Clark & Shaw)
- c. City Council/School Board Committee (Stein & Carty)
- d. City Council/Utilities Committee (Stein & Nomura)
- e. City Council/First District Supervisor Committee (Stein & Carty)
- f. City Council Finance/Budget Committee (Stein & Clark)
- g. 50<sup>th</sup> Anniversary Committee (Carty & Nomura)

3. Ad Hoc Committees

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

4. City Representatives on other Committees

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

7:40 p.m. **ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS**

7:41 p.m. **ADJOURNMENT**

The next regular meeting to be held on **Monday, October 12, 2015** at **5:30 P.M.**, in the Council Chamber, City Hall, 5775 Carpinteria Avenue, Carpinteria, California.

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

This agenda was posted on Wednesday, September 23, 2015, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.

## RESOLUTION NO. 5627

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA CONGRATULATING THE PEOPLE OF CARPINTERIA ON ACHIEVING 50 YEARS OF SUCCESSFUL LOCAL SELF-GOVERNMENT, THANKING THE 50<sup>TH</sup> ANNIVERSARY COMMITTEE AND THOSE INDIVIDUALS AND ORGANIZATIONS THAT CONTRIBUTED TO MAKING THE CITY'S 50<sup>TH</sup> ANNIVERSARY CELEBRATION A COMMUNITY SUCCESS, AND AUTHORIZING THE PLACEMENT OF A TIME CAPSULE IN CITY RIGHT-OF-WAY TO BE OPENED ON THE CITY'S CENTENNIAL ANNIVERSARY, SEPTEMBER 28, 2065.**

**WHEREAS**, On September 28, 1965, the City of Carpinteria City Council was officially incorporated as a general law City in the State of California; and

**WHEREAS**, on September 28, 2015, the Carpinteria community marks its 50<sup>th</sup> Anniversary of cityhood; and

**WHEREAS**, over the past 50 years 36 residents have been elected to the City Council, 16 serving as Mayor, hundreds more have served on the City's various Boards, Committees and Commissions, and volunteered in support of City projects, programs and services, investing their time and talent in order to protect and improve upon what makes Carpinteria a unique and important place; and

**WHEREAS**, the City's employees, past and present, have worked tirelessly to assist the community in implementing its vision for Carpinteria by applying the highest professional standards and by earning the respect and confidence of the City's elected and appointed officials and the public; and

**WHEREAS**, by adoption of Resolution No. 5512, a City Council 50<sup>th</sup> Anniversary Committee consisting of Mayor Carty and Councilmember Nomura was formed in March of 2014 for the purpose of conducting work, involving the community, and making recommendations concerning appropriately recognizing and celebrating the City's 50<sup>th</sup> Anniversary of incorporation; and

**WHEREAS**, on the recommendation of the City Council 50<sup>th</sup> Anniversary Committee, on July 28, 2014, the City Council authorized the formation of a community 50<sup>th</sup> Anniversary Committee to be composed of not more than nine members for the purpose of planning and carrying out appropriate events and activities to recognize the City's anniversary, and important people and milestones in its history; and

**WHEREAS**, the Committee, and other community volunteers inspired by the Anniversary, envisioned and created a year of celebration involving events and activities that began with a 50<sup>th</sup> Anniversary themed 2014 Holiday Parade entry by the Carpinteria High School Future Farmers of America, will culminate with a street party celebration on October 1, 2015, hosted by California Avocado Festival, and will conclude with the placement of a time capsule Downtown in conjunction with the 2015 Holiday Parade.

**NOW THEREFORE**, it is hereby resolved by the City Council of the City of Carpinteria, California, that the people of Carpinteria be congratulated on achieving 50 successful years of self-government.

**BE IT FURTHER RESOLVED THAT**, on this 50<sup>th</sup> Anniversary, thanks and commendation are extended to all community members that have contributed in the past and are today contributing to the success of Carpinteria by serving their community as appointed members of City committees, boards and commissions, and as volunteers.

**BE IT FURTHER RESOLVED THAT**, past and present employees of Carpinteria are thanked and commended for their professionalism and support to the Carpinteria community.

**BE IT FURTHER RESOLVED THAT**, the 50<sup>th</sup> Anniversary Committee\* and those individuals and organizations that contributed to making the City's 50<sup>th</sup> Anniversary Celebration a community success are thanked and commended:

|                  |                               |                            |
|------------------|-------------------------------|----------------------------|
| *Wade Nomura     | Jim Campos                    | Rockwell Printing          |
| *Gregg Carty     | John Palminteri               | Carpinteria High School -  |
| *Rene Hennen     | Peter Bie                     | Future Farmers of America  |
| *Roxanne Nomura  | David Bloedel                 | and the Culinary           |
| *Joyce Donaldson | Molly Quigley                 | Department                 |
| *Mike Lazaro     | California Avocado Festival   | Rotary Club of Carpinteria |
| John Wullbrandt  | Coastal View News             | Reynaldo's Bakery          |
| Kiona Gross      | Carpinteria Arts Center       | Cielo Restaurant           |
| Eydie Kaufman    | Plaza Playhouse Theater       | Hammer Foundation          |
| Lynda Lang       | Carpinteria Womans Club       | Montecito Bank & Trust     |
| Karen Graf       | Mission Linen Supply          | Hugo's                     |
| Geri Ann Carty   | DSR Audio                     | Siam Elephant              |
| Larry Nimmer     | Classic Party Rental          | Little Caesars             |
| Heidi LeVay      | McCann Storage                | Zookers                    |
| Mike Copus       | IHOP                          | Nutbelly Pizzeria          |
| Ray Cole         | Uncle Chen                    | Ocean Organics             |
| Robert Perez     | Carpinteria Valley Chamber of | Porch                      |
| Bradley Miles    | Commerce                      | Tidepools                  |
| David Powdrell   | Carpinteria Valley Historical | Seastrand                  |
| Matt Roberts     | Society                       |                            |

**BE IT FURTHER RESOLVED THAT**, the City Council authorizes the City Manager to arrange for the placement of an appropriate time capsule in City right-of-way, in cooperation with the 50<sup>th</sup> Anniversary Committee and subject to review and approval of the City Engineer, to be opened on the City's centennial anniversary, September 28, 2065.

**PASSED, APPROVED, AND ADOPTED** this 28<sup>th</sup> day of April 2015, by the following called vote;

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

\_\_\_\_\_  
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 28<sup>th</sup> day of September 2015.

\_\_\_\_\_  
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

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





# City of Carpinteria

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## COUNCIL AGENDA STAFF REPORT September 28, 2015

### **ITEM FOR COUNCIL CONSIDERATION**

Expenditures for the period beginning September 3, 2015 and ending September 23, 2015.

### **STAFF RECOMMENDATION**

Action Item \_\_\_\_; Non-Action Item X

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

### **DISCUSSION**

As part of each regular City Council agenda, a list of all checks (attached) dispersed since the last reporting period is presented to the City Council pursuant to C.M.C. 2.08.150(F). The report is provided for City Council and public information and serves as Staff's verification that the expenditures have been reviewed and are within budgeted appropriations.

### **FINANCIAL CONSIDERATIONS**

The warrant register included as an attachment is designed to communicate fiscal activity since the prior reporting period. No action is requested as part of this report.

### **ATTACHMENTS**

Attachment A: Warrant Register for the period beginning September 3, 2015 and ending September 23, 2015.

Staff contact: Monique Epley, Finance Supervisor  
(805) 684-5405 ext. 406

A handwritten signature in black ink, reading "Monique Epley", is written over a horizontal line.

moniquee@ci.carpinteria.ca.us

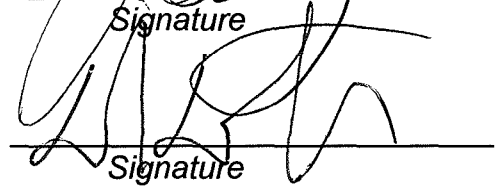
Signature

Reviewed by: John Thornberry, Admin. Services Director



Signature

Reviewed by: Dave Durflinger, City Manager



Signature

4:09 PM  
09/23/15

**CITY OF CARPINTERIA**  
**Warrant Register**  
**September 3 - 23, 2015**

| Date     | Name                                | Source Name       | Memo                                 | Account                            | Paid Amount |
|----------|-------------------------------------|-------------------|--------------------------------------|------------------------------------|-------------|
| 09/09/15 | AECOM                               | AECOM             | VOID: PROJECT 5500 REFUND            | 1000101 · Operating Cash 10        |             |
| TOTAL    |                                     |                   |                                      |                                    | 0.00        |
| 09/09/15 | AERIOCONNECT                        | AERIOCONNECT      | 778710                               | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                                     | AERIOCONNECT      | DSL MONTHLY SERVICE CHARGE - OCTO... | 1018222 · Equipment Maintena...    | (66.06)     |
| TOTAL    |                                     |                   |                                      |                                    | (66.06)     |
| 09/09/15 | BARNITZ, SPENCER                    | BARNITZ, SPENC... | SEPTEMBER 2015 FIRST FRIDAY          | 1000101 · Operating Cash 10        |             |
| 09/03/15 |                                     | BARNITZ, SPENC... | SEPTEMBER 2015 FIRST FRIDAY          | 1044302 · Marketing Materials      | (200.00)    |
| TOTAL    |                                     |                   |                                      |                                    | (200.00)    |
| 09/09/15 | BAYARD                              | BAYARD            | INV-65719                            | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                                     | BAYARD            | RECRUITMENT                          | 1016303 · Recruitment Advertisi... | (500.00)    |
| TOTAL    |                                     |                   |                                      |                                    | (500.00)    |
| 09/09/15 | CARPINTERIA VETERINARY HOSPITAL ... | CARPINTERIA VE... |                                      | 1000101 · Operating Cash 10        |             |
| 08/07/15 |                                     | CARPINTERIA VE... | DOG LICENSE                          | 1047213 · Animal Sheltering        | (80.00)     |
| 08/13/15 |                                     | CARPINTERIA VE... | DOG LICENSE                          | 1047213 · Animal Sheltering        | (130.00)    |
| 08/20/15 |                                     | CARPINTERIA VE... | DOG LICENSE                          | 1047213 · Animal Sheltering        | (50.00)     |
| TOTAL    |                                     |                   |                                      |                                    | (260.00)    |
| 09/09/15 | CENTRAL COAST IMAGING SOLUTIONS     | CENTRAL COAST...  | VOID: AR31012                        | 1000101 · Operating Cash 10        |             |
| TOTAL    |                                     |                   |                                      |                                    | 0.00        |
| 09/09/15 | COAST AUTO PARTS, INC.              | COAST AUTO PA...  | AUGUST 2015 BILLING                  | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531307 · Vehicle Oper & Maint...  | (0.65)      |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531307 · Vehicle Oper & Maint...  | (7.77)      |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531307 · Vehicle Oper & Maint...  | (100.56)    |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531307 · Vehicle Oper & Maint...  | (54.92)     |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531308 · Supplies & Materials ... | (9.10)      |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2531307 · Vehicle Oper & Maint...  | (57.33)     |
|          |                                     | COAST AUTO PA...  | VEHICLE MAINTENANCE                  | 2862308 · Supplies & Materials ... | (49.62)     |
| TOTAL    |                                     |                   |                                      |                                    | (279.95)    |

4:09 PM  
09/23/15

**CITY OF CARPINTERIA**  
**Warrant Register**  
**September 3 - 23, 2015**

| Date     | Name               | Source Name       | Memo                     | Account                            | Paid Amount |
|----------|--------------------|-------------------|--------------------------|------------------------------------|-------------|
| 09/09/15 | COASTAL VIEW NEWS  | COASTAL VIEW ...  | 46351                    | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                    | COASTAL VIEW N... | PET ADS                  | 1047303 · Printing & Advertisin... | (40.00)     |
| TOTAL    |                    |                   |                          |                                    | (40.00)     |
| 09/09/15 | DATA TICKET INC    | DATA TICKET INC   | INVOICE 63834            | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                    | DATA TICKET INC   | CITATION PROCESSING      | 1022214 · Hearing Officer          | (200.00)    |
| TOTAL    |                    |                   |                          |                                    | (200.00)    |
| 09/09/15 | FIRST BANKCARD     | FIRST BANKCARD    | 0570                     | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                    | FIRST BANKCARD    | COMPUTER SUPPLIES        | 1070417 · Computer Hardware        | (1,616.10)  |
|          |                    | FIRST BANKCARD    | PROJ 4863 GATV           | 1000251 · Development Deposits     | (25.92)     |
|          |                    | FIRST BANKCARD    | TRIATHLON EXPENSE        | 4865309 · Misc Operating Expe...   | (783.49)    |
|          |                    | FIRST BANKCARD    | TRAINING - CLOUD         | 4866308 · Supplies & Materials ... | (350.00)    |
| TOTAL    |                    |                   |                          |                                    | (2,775.51)  |
| 09/09/15 | FLAG FACTORY, THE  | FLAG FACTORY, ... | INVOICE 22494            | 1000101 · Operating Cash 10        |             |
| 08/14/15 |                    | FLAG FACTORY, ... | PROJ 1756 GOLDEN JUBILEE | 1000251 · Development Deposits     | (534.60)    |
| TOTAL    |                    |                   |                          |                                    | (534.60)    |
| 09/09/15 | GRAINGER           | GRAINGER          | ACCT #838183929          | 1000101 · Operating Cash 10        |             |
| 07/29/15 |                    | GRAINGER          | POOL                     | 4866308 · Supplies & Materials ... | (175.48)    |
|          |                    | GRAINGER          | CITY HALL                | 1013224 · Interior Maintenance     | (108.34)    |
| TOTAL    |                    |                   |                          |                                    | (283.82)    |
| 09/09/15 | HARTHORN, ROY      | HARTHORN, ROY     |                          | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                    | HARTHORN, ROY     | BUILDING PLAN CHECK      | 1010188 · BLDG PLAN CHECK...       | (629.10)    |
| 09/01/15 |                    | HARTHORN, ROY     | BUILDING PLAN CHECK      | 1010188 · BLDG PLAN CHECK...       | (13,387.73) |
| TOTAL    |                    |                   |                          |                                    | (14,016.83) |
| 09/09/15 | HUGO'S AUTO DETAIL | HUGO'S AUTO D...  | JULY 2015 SERVICES       | 1000101 · Operating Cash 10        |             |
| 07/31/15 |                    | HUGO'S AUTO DE... | JULY 2015 SERVICES       | 1013307 · Vehicle Oper & Maint...  | (32.00)     |
| TOTAL    |                    |                   |                          |                                    | (32.00)     |

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09/23/15

**CITY OF CARPINTERIA**  
**Warrant Register**  
**September 3 - 23, 2015**

| Date     | Name                               | Source Name        | Memo                        | Account                            | Paid Amount |
|----------|------------------------------------|--------------------|-----------------------------|------------------------------------|-------------|
| 09/09/15 | JOY EQUIPMENT PROTECTION INC       | JOY EQUIPMENT ...  | INVOICE #63240              | 1000101 · Operating Cash 10        |             |
| 08/14/15 |                                    | JOY EQUIPMENT ...  | FIRE EXTINGUISHERS          | 4865309 · Misc Operating Expe...   | (125.00)    |
| TOTAL    |                                    |                    |                             |                                    | (125.00)    |
| 09/09/15 | MISSION UNIFORM SERVICE            | MISSION UNIFOR...  | AUGUST 2015 UNIFORM         | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                                    | MISSION UNIFOR...  | UNIFORM EXPENSE             | 2531198 · Uniform Rental 31        | (121.64)    |
|          |                                    | MISSION UNIFOR...  | UNIFORM EXPENSE             | 3332198 · Uniform Rental 32        | (121.62)    |
|          |                                    | MISSION UNIFOR...  | UNIFORM EXPENSE             | 1013198 · Uniform Rental 13        | (60.82)     |
|          |                                    | MISSION UNIFOR...  | UNIFORM EXPENSE             | 2361198 · Uniform Rental 61        | (60.82)     |
| TOTAL    |                                    |                    |                             |                                    | (364.90)    |
| 09/09/15 | RECREONICS                         | RECREONICS         | INVOICE 700914              | 1000101 · Operating Cash 10        |             |
| 08/05/15 |                                    | RECREONICS         | POOL EQUIPMENT              | 4866308 · Supplies & Materials ... | (1,378.00)  |
| TOTAL    |                                    |                    |                             |                                    | (1,378.00)  |
| 09/09/15 | SANTA BARBARA COUNTY, PLANNING ... | SANTA BARBARA...   | INVOICE JUL15RCTS           | 1000101 · Operating Cash 10        |             |
| 08/14/15 |                                    | SANTA BARBARA...   | PROJ 11494                  | 1000251 · Development Deposits     | (692.57)    |
| TOTAL    |                                    |                    |                             |                                    | (692.57)    |
| 09/09/15 | SILVA, ADRIANA SALGADO             | SILVA, ADRIANA ... | SEPTEMBER 2015 FIRST FRIDAY | 1000101 · Operating Cash 10        |             |
| 08/05/15 |                                    | SILVA, ADRIANA ... | SEPTEMBER 2015 FIRST FRIDAY | 1044302 · Marketing Materials      | (150.00)    |
| TOTAL    |                                    |                    |                             |                                    | (150.00)    |
| 09/09/15 | SO CA GAS COMPANY                  | SO CA GAS COM...   |                             | 1000101 · Operating Cash 10        |             |
| 08/21/15 |                                    | SO CA GAS COM...   | CIVIC CENTER                | 1013314 · Utility - Natural Gas    | (42.37)     |
| 08/21/15 |                                    | SO CA GAS COM...   | PROJ 4865                   | 1000251 · Development Deposits     | (41.99)     |
|          |                                    | SO CA GAS COM...   | VETS HALL UTILITIES         | 4865309 · Misc Operating Expe...   | (20.67)     |
| 08/21/15 |                                    | SO CA GAS COM...   | POOL                        | 4866314 · Utility - Natural Gas 66 | (535.15)    |
| TOTAL    |                                    |                    |                             |                                    | (640.18)    |
| 09/09/15 | STRADLING YOCCA CARLSON & RAUTH    | STRADLING YOC...   | 300308-0001                 | 1000101 · Operating Cash 10        |             |
| 08/25/15 |                                    | STRADLING YOC...   | MISC EMPLOYMENT MATTERS     | 1072211 · Personnel Services       | (474.00)    |
| TOTAL    |                                    |                    |                             |                                    | (474.00)    |

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09/23/15

**CITY OF CARPINTERIA**  
**Warrant Register**  
**September 3 - 23, 2015**

| Date     | Name                                | Source Name       | Memo                   | Account                          | Paid Amount |
|----------|-------------------------------------|-------------------|------------------------|----------------------------------|-------------|
| 09/09/15 | THE BOTTOM LINE                     | THE BOTTOM LINE   | INVOICE #8758          | 1000101 · Operating Cash 10      |             |
| 08/31/15 |                                     | THE BOTTOM LINE   | QUICKBOOKS CONSULTING  | 1018220 · System Administration  | (982.50)    |
| TOTAL    |                                     |                   |                        |                                  | (982.50)    |
| 09/09/15 | VENCO WESTERN INC                   | VENCO WESTER...   | INVOICE #0149019-IN    | 1000101 · Operating Cash 10      |             |
| 08/24/15 |                                     | VENCO WESTER...   | ROW                    | 3332221 · Miscellaneous Contr... | (1,793.19)  |
|          |                                     | VENCO WESTER...   | CITY HALL              | 1013225 · Grounds Maintenance    | (742.10)    |
|          |                                     | VENCO WESTER...   | PROJ 4865              | 1000251 · Development Deposits   | (221.26)    |
|          |                                     | VENCO WESTER...   | VETS HALL              | 4865220 · Grounds Maintenanc...  | (108.66)    |
|          |                                     | VENCO WESTER...   | POOL                   | 4866220 · Grounds Maintenanc...  | (221.73)    |
|          |                                     | VENCO WESTER...   | ROW                    | 3323220 · Parking Lot Landscape  | (422.38)    |
|          |                                     | VENCO WESTER...   | PARKS                  | 2361225 · Park Maintenance 61    | (4,523.56)  |
| TOTAL    |                                     |                   |                        |                                  | (8,032.88)  |
| 09/09/15 | WATER GEAR INC                      | WATER GEAR INC    | VOID: INVOICE 00245220 | 1000101 · Operating Cash 10      |             |
| TOTAL    |                                     |                   |                        |                                  | 0.00        |
| 09/09/15 | ALL AROUND LANDSCAPE SUPPLY         | ALL AROUND LA...  | INVOICE #S1822080.001  | 1000101 · Operating Cash 10      |             |
| 08/17/15 |                                     | ALL AROUND LA...  | ROW                    | 2923220 · Street Lighting        | (23.62)     |
| TOTAL    |                                     |                   |                        |                                  | (23.62)     |
| 09/09/15 | C3 INTELLIGENCE, INC                | C3 INTELLIGENC... | INVOICE #6978          | 1000101 · Operating Cash 10      |             |
| 09/01/15 |                                     | C3 INTELLIGENC... | RECRUITMENT            | 1016320 · Pre-placement Healt... | (82.50)     |
| TOTAL    |                                     |                   |                        |                                  | (82.50)     |
| 09/09/15 | CARPINTERIA VETERINARY HOSPITAL ... | CARPINTERIA VE... | 242134                 | 1000101 · Operating Cash 10      |             |
| 08/28/15 |                                     | CARPINTERIA VE... | DOG LICENSE            | 1047213 · Animal Sheltering      | (20.00)     |
| TOTAL    |                                     |                   |                        |                                  | (20.00)     |
| 09/09/15 | CARQUEST OF VENTURA #7311           | CARQUEST OF V...  | INVOICE #7294-466607   | 1000101 · Operating Cash 10      |             |
| 08/18/15 |                                     | CARQUEST OF V...  | STREET POLES           | 2923220 · Street Lighting        | (162.48)    |
| TOTAL    |                                     |                   |                        |                                  | (162.48)    |
| 09/09/15 | COUNTY OF SANTA BARBARA, PROJE...   | COUNTY OF SAN...  | INVOICE #CAR082015     | 1000101 · Operating Cash 10      |             |

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| 08/18/15 |                          | COUNTY OF SAN...  | CBSM COST SHARE AGREEMENT - FINAL ... | 1072217 · WM Program Implem...    | (3,224.00)  |
| TOTAL    |                          |                   |                                       |                                   | (3,224.00)  |
| 09/09/15 | COX COMMUNICATIONS       | COX COMMUNIC...   | 001-3011-022093901                    | 1000101 · Operating Cash 10       |             |
| 09/01/15 |                          | COX COMMUNIC...   | INTERNET SERVICES                     | 1018222 · Equipment Maintena...   | (132.00)    |
| TOTAL    |                          |                   |                                       |                                   | (132.00)    |
| 09/09/15 | FLOWERS & ASSOCIATES INC | FLOWERS & ASS...  | INVOICE #15-1221                      | 1000101 · Operating Cash 10       |             |
| 08/17/15 |                          | FLOWERS & ASS...  | STORMWATER CONSULTATION               | 2536226 · Engineering Retainer    | (537.50)    |
| TOTAL    |                          |                   |                                       |                                   | (537.50)    |
| 09/09/15 | GALLS INC                | GALLS INC         | INVOICE 003943067                     | 1000101 · Operating Cash 10       |             |
| 08/19/15 |                          | GALLS INC         | UNIFORM SUPPLIES - CODE ENFORCEME...  | 1022169 · Uniform Allowance       | (235.60)    |
| TOTAL    |                          |                   |                                       |                                   | (235.60)    |
| 09/09/15 | GRAINGER                 | GRAINGER          | 9818392509                            | 1000101 · Operating Cash 10       |             |
| 08/17/15 |                          | GRAINGER          | SHOP SUPPLIES                         | 2923225 · Public Right of Way ... | (39.04)     |
| TOTAL    |                          |                   |                                       |                                   | (39.04)     |
| 09/09/15 | HINDERLITER DE LLAMAS    | HINDERLITER DE... | INVOICE 0024369-IN                    | 1000101 · Operating Cash 10       |             |
| 08/17/15 |                          | HINDERLITER DE... | CONTRACT SERVICES - SALES TAX 3RD ... | 1010121 · SALES TAX               | (1,001.18)  |
| TOTAL    |                          |                   |                                       |                                   | (1,001.18)  |
| 09/09/15 | OPENGOV, INC.            | OPENGOV, INC.     | INVOICE #1608                         | 1000101 · Operating Cash 10       |             |
| 08/20/15 |                          | OPENGOV, INC.     | OPENGOV WEB APPLICATION               | 1018224 · Software Maintenance    | (6,000.00)  |
| TOTAL    |                          |                   |                                       |                                   | (6,000.00)  |
| 09/09/15 | SO CA EDISON             | SO CA EDISON      | 2-26-504-7225                         | 1000101 · Operating Cash 10       |             |
| 09/01/15 |                          | SO CA EDISON      | CARP AVE/CASITAS                      | 2923210 · Traffic Signals         | (27.45)     |
| TOTAL    |                          |                   |                                       |                                   | (27.45)     |
| 09/09/15 | VERIZON CALIFORNIA       | VERIZON CALIFO... |                                       | 1000101 · Operating Cash 10       |             |

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| 08/25/15 |                                 | VERIZON CALIFO... | ASH AVE             | 1013301 · Telephone 13             | (88.95)     |
| 08/28/15 |                                 | VERIZON CALIFO... | CIVIC CENTER        | 1013301 · Telephone 13             | (1,017.03)  |
|          |                                 | VERIZON CALIFO... | PW                  | 2531301 · Telephone 31             | (45.35)     |
|          |                                 | VERIZON CALIFO... | BEACH               | 2862301 · Telephone 62             | (120.80)    |
|          |                                 | VERIZON CALIFO... | POOL                | 4866301 · Telephone 66             | (235.25)    |
|          |                                 | VERIZON CALIFO... | CONCESSION          | 2864308 · Supplies & Materials ... | (113.71)    |
| TOTAL    |                                 |                   |                     |                                    | (1,621.09)  |
| 09/09/15 | WATERLINE TECHNOLOGIES          | WATERLINE TEC...  | INVOICE 5314084     | 1000101 · Operating Cash 10        |             |
| 08/18/15 |                                 | WATERLINE TEC...  | CHLORINE FOR POOL   | 4866338 · Chemicals                | (665.46)    |
| TOTAL    |                                 |                   |                     |                                    | (665.46)    |
| 09/09/15 | DUGRE, PETER                    | DUGRE, PETER      | SWIM REFUND         | 1000101 · Operating Cash 10        |             |
| 09/09/15 |                                 | DUGRE, PETER      | SWIM REFUND         | 4848401 · LEARN TO SWIM T...       | (122.00)    |
| TOTAL    |                                 |                   |                     |                                    | (122.00)    |
| 09/09/15 | POSTMA, CARRIE                  | POSTMA, CARRIE    | SWIM REFUND         | 1000101 · Operating Cash 10        |             |
| 09/09/15 |                                 | POSTMA, CARRIE    | SWIM REFUND         | 4848401 · LEARN TO SWIM T...       | (152.00)    |
| TOTAL    |                                 |                   |                     |                                    | (152.00)    |
| 09/09/15 | CHEVRON ENVIRONMENTAL MANAGE... | CHEVRON ENVIR...  | PROJECT 5500 REFUND | 1000101 · Operating Cash 10        |             |
| 09/09/15 |                                 | CHEVRON ENVIR...  | PROJ 5500 REFUND    | 1000251 · Development Deposits     | (750.00)    |
| TOTAL    |                                 |                   |                     |                                    | (750.00)    |
| 09/09/15 | WATER GEAR INC                  | WATER GEAR INC    |                     | 1000101 · Operating Cash 10        |             |
| 07/01/15 | WATER GEAR INC                  | WATER GEAR INC    | INVOICE 00243936    | 1000211 · Accounts Payable         | 0.00        |
| 07/24/15 |                                 | WATER GEAR INC    | POOL RESALE ITEMS   | 4866350 · Supplies for Resale      | (229.73)    |
| 08/11/15 |                                 | WATER GEAR INC    | POOL RESALE ITEMS   | 4866350 · Supplies for Resale      | (436.56)    |
| TOTAL    |                                 |                   |                     |                                    | (666.29)    |
| 09/09/15 | CENTRAL COAST IMAGING SOLUTIONS | CENTRAL COAST...  | VOID: AR31012       | 1000101 · Operating Cash 10        |             |
| TOTAL    |                                 |                   |                     |                                    | 0.00        |
| 09/09/15 | CENTRAL COAST IMAGING SOLUTIONS | CENTRAL COAST...  | AR31012             | 1000101 · Operating Cash 10        |             |

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| 08/11/15 |                               | CENTRAL COAST...   | COMPUTER MAINTENANCE  | 1018222 · Equipment Maintena...    | (241.20)    |
| TOTAL    |                               |                    |                       |                                    | (241.20)    |
| 09/14/15 | ELITE CONSULTING              | ELITE CONSULTI...  | PROJECT 1643 REFUND   | 1000101 · Operating Cash 10        |             |
| 09/14/15 |                               | ELITE CONSULTI...  | PROJ 1643 REFUND      | 1000251 · Development Deposits     | (268.15)    |
| TOTAL    |                               |                    |                       |                                    | (268.15)    |
| 09/16/15 | 76 FLEET SERVICES             | 76 FLEET SERVIC... | INVOICE 42114126      | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                               | 76 FLEET SERVIC... | VEHICLE FUEL          | 1013307 · Vehicle Oper & Maint...  | (24.39)     |
|          |                               | 76 FLEET SERVIC... | VEHICLE FUEL          | 2531307 · Vehicle Oper & Maint...  | (353.49)    |
|          |                               | 76 FLEET SERVIC... | VEHICLE FUEL          | 3332307 · Vehicle Oper & Maint...  | (319.54)    |
| TOTAL    |                               |                    |                       |                                    | (697.42)    |
| 09/16/15 | A-OK POWER EQUIPMENT          | A-OK POWER EQ...   | INVOICE #118585       | 1000101 · Operating Cash 10        |             |
| 08/21/15 |                               | A-OK POWER EQ...   | SHOP SUPPLIES         | 3332308 · Supplies & Materials ... | (38.86)     |
| TOTAL    |                               |                    |                       |                                    | (38.86)     |
| 09/16/15 | ACCESS CONTROL SECURITY, INC. | ACCESS CONTR...    | INVOICE 0022104       | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                               | ACCESS CONTR...    | VETS HALL SECURITY    | 4848352 · VETS HALL RENTALS        | (109.45)    |
| TOTAL    |                               |                    |                       |                                    | (109.45)    |
| 09/16/15 | AG ENT INC                    | AG ENT INC         |                       | 1000101 · Operating Cash 10        |             |
| 09/02/15 |                               | AG ENT INC         | BF TEST               | 2361221 · Miscellaneous Contr...   | (361.56)    |
| 09/02/15 |                               | AG ENT INC         | BF TEST               | 4866308 · Supplies & Materials ... | (45.00)     |
| 09/02/15 |                               | AG ENT INC         | BF TEST               | 2361221 · Miscellaneous Contr...   | (45.00)     |
| 09/02/15 |                               | AG ENT INC         | BF TEST               | 2361221 · Miscellaneous Contr...   | (140.00)    |
| TOTAL    |                               |                    |                       |                                    | (591.56)    |
| 09/16/15 | CA STATE PARKS                | CA STATE PARKS     | FY 14-15 DAY USE FEES | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                               | CA STATE PARKS     | STATE PARK FEES       | 2323103 · STATE DAY USE P...       | (28,111.02) |
| TOTAL    |                               |                    |                       |                                    | (28,111.02) |
| 09/16/15 | CARPINTERIA VALLEY LUMBER CO  | CARPINTERIA VA...  | ACCOUNT 164           | 1000101 · Operating Cash 10        |             |

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| 08/31/15 |                                   | CARPINTERIA VA... | POOL                | 4866308 · Supplies & Materials ... | (14.12)     |
|          |                                   | CARPINTERIA VA... | CIVIC CENTER        | 1013224 · Interior Maintenance     | (21.47)     |
|          |                                   | CARPINTERIA VA... | VEGA SAFETY ACCOUNT | 2531197 · Indiv Equip Reimburs...  | (18.55)     |
|          |                                   | CARPINTERIA VA... | JG'S                | 2862329 · Jr Lifeguard Expenses    | (65.59)     |
|          |                                   | CARPINTERIA VA... | CODE COMPLIANCE     | 1022308 · Supplies & Materials ... | (43.19)     |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 2531308 · Supplies & Materials ... | (12.29)     |
|          |                                   | CARPINTERIA VA... | VETS HALL           | 4865309 · Misc Operating Expe...   | (29.68)     |
|          |                                   | CARPINTERIA VA... | POOL                | 4866308 · Supplies & Materials ... | (25.56)     |
|          |                                   | CARPINTERIA VA... | CIVIC CENTER        | 1013224 · Interior Maintenance     | (77.72)     |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 2531308 · Supplies & Materials ... | (7.95)      |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 3332308 · Supplies & Materials ... | (0.43)      |
|          |                                   | CARPINTERIA VA... | PARKS               | 2361221 · Miscellaneous Contr...   | (5.03)      |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 2531308 · Supplies & Materials ... | (47.12)     |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 2531308 · Supplies & Materials ... | (43.90)     |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 2531308 · Supplies & Materials ... | (133.91)    |
|          |                                   | CARPINTERIA VA... | VEGA SAFETY ACCOUNT | 2531197 · Indiv Equip Reimburs...  | (12.95)     |
|          |                                   | CARPINTERIA VA... | BOUYS               | 2862308 · Supplies & Materials ... | (55.57)     |
|          |                                   | CARPINTERIA VA... | PW SUPPLIES         | 3332308 · Supplies & Materials ... | (10.78)     |
| TOTAL    |                                   |                   |                     |                                    | (625.81)    |
| 09/16/15 | CARPINTERIA VALLEY WATER DISTRICT | CARPINTERIA VA... | AUGUST 2015 BILLING | 1000101 · Operating Cash 10        |             |
| 08/28/15 |                                   | CARPINTERIA VA... | CIVIC CENTER        | 1013312 · Utility - Water 13       | (403.48)    |
|          |                                   | CARPINTERIA VA... | PARKING             | 3332312 · Utility - Water 32       | (1,302.94)  |
|          |                                   | CARPINTERIA VA... | PARKS               | 2361312 · Utility - Water 23       | (7,824.96)  |
|          |                                   | CARPINTERIA VA... | POOL                | 4866312 · Utility - Water 66       | (792.40)    |
|          |                                   | CARPINTERIA VA... | VETS HALL           | 4865309 · Misc Operating Expe...   | (187.64)    |
|          |                                   | CARPINTERIA VA... | PROJ 4865           | 1000251 · Development Deposits     | (380.96)    |
| TOTAL    |                                   |                   |                     |                                    | (10,892.38) |
| 09/16/15 | CHANNEL ISLANDS DO IT BEST        | CHANNEL ISLAN...  | 10001               | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                                   | CHANNEL ISLAN...  | CIVIC CENTER        | 1013224 · Interior Maintenance     | (13.60)     |
|          |                                   | CHANNEL ISLAN...  | VETS HALL           | 4865309 · Misc Operating Expe...   | (15.88)     |
|          |                                   | CHANNEL ISLAN...  | CIVIC CENTER        | 1013224 · Interior Maintenance     | (4.37)      |
|          |                                   | CHANNEL ISLAN...  | TRACTOR             | 2531307 · Vehicle Oper & Maint...  | (2.71)      |
|          |                                   | CHANNEL ISLAN...  | CIVIC CENTER        | 1013224 · Interior Maintenance     | (15.54)     |
|          |                                   | CHANNEL ISLAN...  | ASH AVE             | 2862308 · Supplies & Materials ... | (6.31)      |
|          |                                   | CHANNEL ISLAN...  | BIKE PATH           | 2732220 · Public Tree Maintena...  | (7.77)      |
|          |                                   | CHANNEL ISLAN...  | PARKS               | 2361221 · Miscellaneous Contr...   | (9.71)      |
|          |                                   | CHANNEL ISLAN...  | CIVIC CENTER        | 1013224 · Interior Maintenance     | (47.59)     |
|          |                                   | CHANNEL ISLAN...  | PARKS               | 2361221 · Miscellaneous Contr...   | (12.34)     |
|          |                                   | CHANNEL ISLAN...  | PARKS               | 2361221 · Miscellaneous Contr...   | (24.83)     |
|          |                                   | CHANNEL ISLAN...  | PARKS               | 2361221 · Miscellaneous Contr...   | (4.08)      |
|          |                                   | CHANNEL ISLAN...  | PW SHOP             | 3332308 · Supplies & Materials ... | (10.78)     |
|          |                                   | CHANNEL ISLAN...  | SEASIDE             | 4865309 · Misc Operating Expe...   | (17.49)     |
|          |                                   | CHANNEL ISLAN...  | PARKS               | 2361221 · Miscellaneous Contr...   | (17.62)     |

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| TOTAL    |                                   |                    |                                       |                                    | (210.62)    |
| 09/16/15 | COASTAL VIEW NEWS                 | COASTAL VIEW ...   |                                       | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                                   | COASTAL VIEW N...  | TRIATHLON                             | 4863300 · Triathlon Expense        | (578.00)    |
| 09/01/15 |                                   | COASTAL VIEW N...  | FIRST FRIDAY AD                       | 1044302 · Marketing Materials      | (768.00)    |
| TOTAL    |                                   |                    |                                       |                                    | (1,346.00)  |
| 09/16/15 | DISPENSING TECHNOLOGY COPORATI... | DISPENSING TEC...  | INVOICE 8772                          | 1000101 · Operating Cash 10        |             |
| 08/25/15 |                                   | DISPENSING TEC...  | TRAFFIC PAINT                         | 2531225 · Thermoplast/Striping     | (2,436.31)  |
| TOTAL    |                                   |                    |                                       |                                    | (2,436.31)  |
| 09/16/15 | DRAKE HAGLAN & ASSOCIATES, INC.   | DRAKE HAGLAN ...   | INVOICE #12034-36                     | 1000101 · Operating Cash 10        |             |
| 09/08/15 | 15016                             | DRAKE HAGLAN ...   | HBR GRANT                             | 2000261 · Deferred Revenue 20      | (6,520.38)  |
|          | 15016                             | DRAKE HAGLAN ...   | HBR GRANT                             | 2079614 · FHWA HBR 20              | (6,520.39)  |
|          | 15016                             | DRAKE HAGLAN ...   | DIF PROGRAM HIGHWAY BRIDGES & INTE... | 3100232 · DIF Highway Interch...   | (844.79)    |
|          | 15016                             | DRAKE HAGLAN ...   | DIF PROGRAM HIGHWAY BRIDGES & INTE... | 3179616 · FHWA HBR 31              | (844.79)    |
| TOTAL    |                                   |                    |                                       |                                    | (14,730.35) |
| 09/16/15 | DUDEK                             | DUDEK              |                                       | 1000101 · Operating Cash 10        |             |
| 09/09/15 |                                   | DUDEK              | PROJ 1522                             | 1000251 · Development Deposits     | (2,300.00)  |
| 09/11/15 |                                   | DUDEK              | PROJ 1522                             | 1000251 · Development Deposits     | (750.00)    |
| TOTAL    |                                   |                    |                                       |                                    | (3,050.00)  |
| 09/16/15 | FEDEX                             | FEDEX              | 5-150-01622                           | 1000101 · Operating Cash 10        |             |
| 09/04/15 |                                   | FEDEX              | DIF HWY INTERCHANGE                   | 3100232 · DIF Highway Interch...   | (16.27)     |
|          |                                   | FEDEX              | DIF HWY INTERCHANGE                   | 3179616 · FHWA HBR 31              | (16.26)     |
|          |                                   | FEDEX              | PW SHIPPING CHARGES                   | 1030308 · Supplies & Materials ... | (46.20)     |
| TOTAL    |                                   |                    |                                       |                                    | (78.73)     |
| 09/16/15 | FIDELITY SECURITY LIFE INSURANCE  | FIDELITY SECURI... | INVOICE #6489393                      | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 1016194 · Wellness 16              | (8.78)      |
|          |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 1041194 · Wellness 41              | (8.78)      |
|          |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 1030194 · Wellness 30              | (8.78)      |
|          |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 1030194 · Wellness 30              | (25.81)     |
|          |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 1022194 · Wellness 22              | (17.56)     |
|          |                                   | FIDELITY SECURI... | SEPTEMBER 2015                        | 2531194 · Wellness 31              | (25.81)     |

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|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 1069194 · Wellness 69              | (8.78)      |
|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 1051194 · Wellness 51              | (16.68)     |
|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 1011194 · Wellness 11              | (8.78)      |
|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 1069194 · Wellness 69              | (25.81)     |
|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 1044194 · Wellness 44              | (16.68)     |
|          |                | FIDELITY SECURI... | SEPTEMBER 2015             | 2531194 · Wellness 31              | (8.78)      |
| TOTAL    |                |                    |                            |                                    | (181.03)    |
| 09/16/15 | FIRST BANKCARD | FIRST BANKCARD     |                            | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                | FIRST BANKCARD     | MEETING ATTENDANCE - MAKER | 1030306 · Meetings & Travel 30     | (579.06)    |
|          |                | FIRST BANKCARD     | PW WATER                   | 3332308 · Supplies & Materials ... | (26.41)     |
|          |                | FIRST BANKCARD     | SUBSCRIPTION EXPENSE       | 1030308 · Supplies & Materials ... | (155.46)    |
|          |                | FIRST BANKCARD     | MEASURE A GRANT 7          | 2000261 · Deferred Revenue 20      | (14.02)     |
|          |                | FIRST BANKCARD     | MEASURE A GRANT 7          | 2079275 · Public Work Grants       | (14.02)     |
|          |                | FIRST BANKCARD     | VIA REAL                   | 2779623 · Ped Facilities Improv... | (34.31)     |
|          |                | FIRST BANKCARD     | ENROLLMENT - MAECHLER      | 1030306 · Meetings & Travel 30     | (242.52)    |
|          |                | FIRST BANKCARD     | ENROLLMENT - ANGELES       | 1030306 · Meetings & Travel 30     | (242.52)    |
| 08/27/15 |                | FIRST BANKCARD     | MEMBERSHIP - BARRETT       | 1030305 · Dues & Subscription...   | (74.24)     |
|          |                | FIRST BANKCARD     | MEETING LUNCHEON           | 1051310 · Public Relations 51      | (58.19)     |
| 08/27/15 |                | FIRST BANKCARD     | 50 ANNIVERSARY PINS        | 1051310 · Public Relations 51      | (775.00)    |
|          |                | FIRST BANKCARD     | RECRUITMENT AD             | 1016303 · Recruitment Advertisi... | (483.75)    |
|          |                | FIRST BANKCARD     | RECRUITMENT AD             | 1016303 · Recruitment Advertisi... | (199.00)    |
| 08/27/15 |                | FIRST BANKCARD     | RECRUITMENT AD             | 1016303 · Recruitment Advertisi... | (419.00)    |
|          |                | FIRST BANKCARD     | MEETINGS & TRAVEL          | 1041306 · Meetings & Travel 41     | (38.00)     |
|          |                | FIRST BANKCARD     | MEETINGS & TRAVEL          | 1041306 · Meetings & Travel 41     | (100.00)    |
|          |                | FIRST BANKCARD     | MEETINGS & TRAVEL          | 1041306 · Meetings & Travel 41     | (100.00)    |
|          |                | FIRST BANKCARD     | MEETINGS & TRAVEL          | 1041306 · Meetings & Travel 41     | (81.11)     |
| 08/27/15 |                | FIRST BANKCARD     | MEETINGS & TRAVEL          | 1041306 · Meetings & Travel 41     | (81.11)     |
|          |                | FIRST BANKCARD     | OVERLIMIT FEE              | 2862308 · Supplies & Materials ... | (39.00)     |
|          |                | FIRST BANKCARD     | TRIATHLON                  | 4863300 · Triathlon Expense        | (149.85)    |
|          |                | FIRST BANKCARD     | WEBSITE                    | 4866308 · Supplies & Materials ... | (59.97)     |
|          |                | FIRST BANKCARD     | 50TH ANNIVERSARY           | 2361221 · Miscellaneous Contr...   | (163.40)    |
|          |                | FIRST BANKCARD     | BATTERIES                  | 2862308 · Supplies & Materials ... | (107.98)    |
|          |                | FIRST BANKCARD     | 5246                       | 4866308 · Supplies & Materials ... | (21.72)     |
|          |                | FIRST BANKCARD     | TRIATHLON                  | 4863300 · Triathlon Expense        | (1,985.00)  |
|          |                | FIRST BANKCARD     | CUSHMAN REPAIR             | 2361221 · Miscellaneous Contr...   | (87.73)     |
|          |                | FIRST BANKCARD     | PALM TO LINDEN TRAIL       | 2862308 · Supplies & Materials ... | (163.40)    |
|          |                | FIRST BANKCARD     | CHP INSURANCE              | 4863300 · Triathlon Expense        | (10.00)     |
|          |                | FIRST BANKCARD     | POOL                       | 4866308 · Supplies & Materials ... | (36.94)     |
|          |                | FIRST BANKCARD     | STREET LIGHT BANNERS       | 2923220 · Street Lighting          | (511.31)    |
|          |                | FIRST BANKCARD     | JG LUNCHEON                | 4867308 · Supplies & Materials ... | (375.36)    |
| TOTAL    |                |                    |                            |                                    | (7,429.38)  |
| 09/16/15 | GRACENOTE      | GRACENOTE          | 0660343                    | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                | GRACENOTE          | PROJ 4863 GATV LISTING     | 1000251 · Development Deposits     | (57.97)     |

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| TOTAL    |                              |                   |                             |                                    | (57.97)     |
| 09/16/15 | HILLYARD                     | HILLYARD          | INVOICE 601745906           | 1000101 · Operating Cash 10        |             |
| 08/21/15 |                              | HILLYARD          | POOL RESTROOM SUPPLIES      | 4866308 · Supplies & Materials ... | (203.52)    |
| TOTAL    |                              |                   |                             |                                    | (203.52)    |
| 09/16/15 | JOY EQUIPMENT PROTECTION INC | JOY EQUIPMENT ... | INVOICE #63318              | 1000101 · Operating Cash 10        |             |
| 08/19/15 |                              | JOY EQUIPMENT ... | FIRE EXTINGUISHERS          | 3332221 · Miscellaneous Contr...   | (937.84)    |
| TOTAL    |                              |                   |                             |                                    | (937.84)    |
| 09/16/15 | MCPHERSON, DUKE              | MCPHERSON, DU...  | 2015-70                     | 1000101 · Operating Cash 10        |             |
| 08/25/15 |                              | MCPHERSON, DU...  | HEATH PARK TREES            | 2361221 · Miscellaneous Contr...   | (300.00)    |
| TOTAL    |                              |                   |                             |                                    | (300.00)    |
| 09/16/15 | ORNELAS, ENRIQUE*            | ORNELAS, ENRIQ... | VETS HALL REFUND            | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                              | ORNELAS, ENRIQ... | VETS HALL REFUND            | 1000231 · Veterans Building De...  | (300.00)    |
| TOTAL    |                              |                   |                             |                                    | (300.00)    |
| 09/16/15 | PRAXAIR                      | PRAXAIR           | INVOICE #53499683           | 1000101 · Operating Cash 10        |             |
| 08/20/15 |                              | PRAXAIR           | PW SUPPLIES                 | 2531308 · Supplies & Materials ... | (28.18)     |
| TOTAL    |                              |                   |                             |                                    | (28.18)     |
| 09/16/15 | ROOS, LYDIA                  | ROOS, LYDIA       | BUSINESS APPLICATION REFUND | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                              | ROOS, LYDIA       | REFUND                      | 1010185 · BUSINESS LICENS...       | (55.00)     |
|          |                              | ROOS, LYDIA       | REFUND                      | 1010122 · BUSINESS LICENS...       | (25.00)     |
|          |                              | ROOS, LYDIA       | REFUND                      | 1000262 · Disability Access Fee    | (1.00)      |
| TOTAL    |                              |                   |                             |                                    | (81.00)     |
| 09/16/15 | SANTA BARBARA MIDDLE SCHOOL* | SANTA BARBARA...  | PARK REFUND                 | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                              | SANTA BARBARA...  | PARK REFUND                 | 1000152 · Deposits                 | (400.00)    |
| TOTAL    |                              |                   |                             |                                    | (400.00)    |
| 09/16/15 | SIERRA ERGONOMICS, INC       | SIERRA ERGONO...  | INVOICE #152003701          | 1000101 · Operating Cash 10        |             |

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| 08/21/15 |                            | SIERRA ERGONO...  | WORKSTATION ERGONOMIC AUDIT | 1015308 · Supplies & Materials ... | (1,020.63)  |
| TOTAL    |                            |                   |                             |                                    | (1,020.63)  |
| 09/16/15 | SO CA EDISON               | SO CA EDISON      | 2-01-201-6465               | 1000101 · Operating Cash 10        |             |
| 09/05/15 |                            | SO CA EDISON      | STREET LIGHTING             | 2923220 · Street Lighting          | (7,612.17)  |
| TOTAL    |                            |                   |                             |                                    | (7,612.17)  |
| 09/16/15 | SOLID WASTE SOLUTIONS INC  | SOLID WASTE S...  | INVOICE #118                | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                            | SOLID WASTE S...  | AB949 COORDINATION          | 3937221 · Solid Waste              | (1,680.00)  |
| TOTAL    |                            |                   |                             |                                    | (1,680.00)  |
| 09/16/15 | STRUCTURE CAST             | STRUCTURE CAST    | VOID: 6175                  | 1000101 · Operating Cash 10        |             |
| TOTAL    |                            |                   |                             |                                    | 0.00        |
| 09/16/15 | WALLYS WORLD OF LOCKS LLC  | WALLYS WORLD ...  | INVOICE #406                | 1000101 · Operating Cash 10        |             |
| 08/21/15 |                            | WALLYS WORLD ...  | COUNCIL CHAMBERS            | 1013224 · Interior Maintenance     | (353.75)    |
| TOTAL    |                            |                   |                             |                                    | (353.75)    |
| 09/16/15 | WISSING, ALICE             | WISSING, ALICE    | PC 09-08-15                 | 1000101 · Operating Cash 10        |             |
| 09/13/15 |                            | WISSING, ALICE    | PC MINUTES                  | 1041225 · Misc. Planning Contr...  | (64.00)     |
|          |                            | WISSING, ALICE    | PROJ 1773 WRIGHT GARAGE     | 1000251 · Development Deposits     | (56.00)     |
| TOTAL    |                            |                   |                             |                                    | (120.00)    |
| 09/16/15 | A-OK POWER EQUIPMENT       | A-OK POWER EQ...  | INVOICE #119521             | 1000101 · Operating Cash 10        |             |
| 08/27/15 |                            | A-OK POWER EQ...  | SHOP SUPPLIES               | 2531308 · Supplies & Materials ... | (61.45)     |
| TOTAL    |                            |                   |                             |                                    | (61.45)     |
| 09/16/15 | BIG GREEN CLEANING COMPANY | BIG GREEN CLEA... |                             | 1000101 · Operating Cash 10        |             |
| 08/26/15 |                            | BIG GREEN CLEA... | ASH                         | 2861225 · Marsh Park Maintena...   | (224.00)    |
|          |                            | BIG GREEN CLEA... | PARKING LOTS                | 3332221 · Miscellaneous Contr...   | (448.00)    |
|          |                            | BIG GREEN CLEA... | PARKS                       | 2361221 · Miscellaneous Contr...   | (256.00)    |
| 08/26/15 |                            | BIG GREEN CLEA... | ROW                         | 3332221 · Miscellaneous Contr...   | (325.00)    |

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| TOTAL    |                                     |                    |                              |                                    | (1,253.00)   |
| 09/16/15 | SANTA BARBARA COUNTY, SHERIFF'S ... | SANTA BARBARA...   |                              | 1000101 · Operating Cash 10        |              |
| 08/18/15 |                                     | SANTA BARBARA...   | SHERIFF OVERTIME             | 1021215 · Sheriff's Overtime       | (571.57)     |
| 08/21/15 |                                     | SANTA BARBARA...   | CONTRACT SERVICES            | 1021214 · SB County Sheriff        | (276,199.42) |
|          |                                     | SANTA BARBARA...   | CONTRACT SERVICES            | 1000150 · COPS Grant Receiva...    | (8,333.33)   |
|          |                                     | SANTA BARBARA...   | CONTRACT SERVICES            | 1121214 · SB County Sheriff 11     | (1,303.25)   |
| TOTAL    |                                     |                    |                              |                                    | (286,407.57) |
| 09/16/15 | STAPLES ADVANTAGE                   | STAPLES ADVAN...   |                              | 1000101 · Operating Cash 10        |              |
| 08/27/15 |                                     | STAPLES ADVAN...   | OFFICE SUPPLIES              | 1013308 · Supplies & Materials ... | (755.47)     |
| 08/27/15 |                                     | STAPLES ADVAN...   | PW SUPPLIES                  | 2531308 · Supplies & Materials ... | (127.85)     |
|          |                                     | STAPLES ADVAN...   | PARKS                        | 2361221 · Miscellaneous Contr...   | (246.47)     |
|          |                                     | STAPLES ADVAN...   | VETS HALL                    | 4865309 · Misc Operating Expe...   | (70.85)      |
| TOTAL    |                                     |                    |                              |                                    | (1,200.64)   |
| 09/16/15 | THE STORAGE PLACE                   | THE STORAGE P...   | STORAGE SEPTEMBER 2015       | 1000101 · Operating Cash 10        |              |
| 09/03/15 |                                     | THE STORAGE P...   | OFFSITE STORAGE RENTAL       | 1013221 · Miscellaneous Contr...   | (325.00)     |
| TOTAL    |                                     |                    |                              |                                    | (325.00)     |
| 09/16/15 | VAN ATTA ASSOCIATES INC             | VAN ATTA ASSO...   |                              | 1000101 · Operating Cash 10        |              |
| 08/24/15 |                                     | VAN ATTA ASSO...   | RINCON TRAIL MEASURE A GRANT | 2000261 · Deferred Revenue 20      | (4,251.25)   |
| 08/24/15 |                                     | VAN ATTA ASSO...   | PALM TO LINDEN TRAIL GRANT   | 2000261 · Deferred Revenue 20      | (916.25)     |
| TOTAL    |                                     |                    |                              |                                    | (5,167.50)   |
| 09/16/15 | VJS BIOLOGICAL CONSULTING           | VJS BIOLOGICAL...  | APRIL - JULY 2015 SERVICES   | 1000101 · Operating Cash 10        |              |
| 08/25/15 |                                     | VJS BIOLOGICAL ... | PROJ 1734                    | 1000251 · Development Deposits     | (277.50)     |
|          |                                     | VJS BIOLOGICAL ... | PROJ 1777                    | 1000251 · Development Deposits     | (127.50)     |
|          |                                     | VJS BIOLOGICAL ... | BIRD SURVEY                  | 1041225 · Misc. Planning Contr...  | (127.50)     |
| TOTAL    |                                     |                    |                              |                                    | (532.50)     |
| 09/16/15 | BOBROFF, NICK                       | BOBROFF, NICK      | PAYROLL DEDUCTION CORRECTION | 1000101 · Operating Cash 10        |              |
| 09/16/15 |                                     | BOBROFF, NICK      | PAYROLL CORRECTION 09-17-15  | 1000101 · Operating Cash 10        | (240.64)     |
| TOTAL    |                                     |                    |                              |                                    | (240.64)     |

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| 09/16/15 | CALIFORNIA STATE DISBURSEMENT U... | CALIFORNIA STA... | CASE NUMBER 0850182383-01            | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | CALIFORNIA STA... | PAYROLL WITHHOLDING 09-17-15         | 1000105 · ICMA Cash          | (330.46)    |
| TOTAL    |                                    |                   |                                      |                              | (330.46)    |
| 09/16/15 | EDD-SDI                            | EDD-SDI           | 776-5147-9                           | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | EDD-SDI           | PAYROLL 09-17-15                     | 1000223 · SDI Withheld       | (818.58)    |
| TOTAL    |                                    |                   |                                      |                              | (818.58)    |
| 09/16/15 | EDD-SIT                            | EDD-SIT           | 932-0283-6                           | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | EDD-SIT           | PAYROLL 09-17-15                     | 1000221 · SIT Withheld       | (3,885.71)  |
| TOTAL    |                                    |                   |                                      |                              | (3,885.71)  |
| 09/16/15 | SEUI LOCAL 620                     | SEUI LOCAL 620    | PAYROLL 09-17-15                     | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | SEUI LOCAL 620    | PAYROLL 09-17-15                     | 1000229 · SEIU Local 620     | (172.31)    |
| TOTAL    |                                    |                   |                                      |                              | (172.31)    |
| 09/16/15 | T. ROWE PRICE                      | T. ROWE PRICE     | PAYROLL CONTRIBUTION - ANTHONY VE... | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | T. ROWE PRICE     | PAYROLL 09-17-15 - ANTHONY VEGA      | 1000105 · ICMA Cash          | (50.00)     |
| TOTAL    |                                    |                   |                                      |                              | (50.00)     |
| 09/16/15 | UNITED WAY OF SANTA BARBARA CO...  | UNITED WAY OF ... | PAYROLL 09-17-15                     | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | UNITED WAY OF ... | PAYROLL 09-17-15                     | 1000224 · United Way Payable | (24.00)     |
| TOTAL    |                                    |                   |                                      |                              | (24.00)     |
| 09/16/15 | VANTAGEPOINT TRANSFER AGENTS - ... | VANTAGEPOINT ...  | PAYROLL 09-17-15                     | 1000101 · Operating Cash 10  |             |
| 08/27/15 |                                    | VANTAGEPOINT ...  | PAYROLL 09-17-15                     | 1000105 · ICMA Cash          | (1,100.00)  |
| TOTAL    |                                    |                   |                                      |                              | (1,100.00)  |
| 09/16/15 | STRUCTURE CAST                     | STRUCTURE CAST    | 6175                                 | 1000101 · Operating Cash 10  |             |
| 08/10/15 |                                    | STRUCTURE CAST    | TOWERS                               | 2879418 · Lifeguard Tower    | (31,674.75) |
| TOTAL    |                                    |                   |                                      |                              | (31,674.75) |

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| 09/17/15 | MEDEL, PAUL            | MEDEL, PAUL        | REIMBURSEMENT               | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | MEDEL, PAUL        | PW SAFETY DAY BBQ           | 3332308 · Supplies & Materials ... | (139.56)    |
| TOTAL    |                        |                    |                             |                                    | (139.56)    |
| 09/17/15 | YOUNGS, MORGAN         | YOUNGS, MORGAN     | PERS REIMBURSEMENT          | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | YOUNGS, MORGAN     | PERS REIMBURSEMENT          | 1000101 · Operating Cash 10        | (122.22)    |
| TOTAL    |                        |                    |                             |                                    | (122.22)    |
| 09/17/15 | ECHEVERRIA, SILVIA     | ECHEVERRIA, SI...  | PAYROLL ERROR REIMBURSEMENT | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | ECHEVERRIA, SIL... | PAYROLL ERROR REIMBURSEMENT | 1000101 · Operating Cash 10        | (402.46)    |
| TOTAL    |                        |                    |                             |                                    | (402.46)    |
| 09/17/15 | GARCIA, FIDELA         | GARCIA, FIDELA     | PAYROLL REIMBURSEMENT       | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | GARCIA, FIDELA     | PAYROLL ERROR REIMBURSEMENT | 1000101 · Operating Cash 10        | (402.66)    |
| TOTAL    |                        |                    |                             |                                    | (402.66)    |
| 09/17/15 | MEDEL, PAUL            | MEDEL, PAUL        | PAYROLL REIMBURSEMENT       | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | MEDEL, PAUL        | PAYROLL ERROR REIMBURSEMENT | 1000101 · Operating Cash 10        | (222.72)    |
| TOTAL    |                        |                    |                             |                                    | (222.72)    |
| 09/23/15 | ALAMO SELF STORAGE     | ALAMO SELF ST...   | OFFSITE STORAGE FEES        | 1000101 · Operating Cash 10        |             |
| 09/17/15 |                        | ALAMO SELF ST...   | OFFSITE STORAGE FEES        | 1013221 · Miscellaneous Contr...   | (335.00)    |
| TOTAL    |                        |                    |                             |                                    | (335.00)    |
| 09/23/15 | AT & T MOBILITY        | AT & T MOBILITY    | ACCOUNT 828848611           | 1000101 · Operating Cash 10        |             |
| 09/05/15 |                        | AT & T MOBILITY    | POOL SUPT                   | 4866308 · Supplies & Materials ... | (98.03)     |
|          |                        | AT & T MOBILITY    | ASP/AC                      | 4868308 · Supplies & Materials ... | (57.69)     |
|          |                        | AT & T MOBILITY    | PARK MTC                    | 4862308 · Supplies & Materials ... | (12.69)     |
|          |                        | AT & T MOBILITY    | BEACH                       | 2862308 · Supplies & Materials ... | (57.69)     |
| TOTAL    |                        |                    |                             |                                    | (226.10)    |
| 09/23/15 | BARCO PRODUCTS COMPANY | BARCO PRODUC...    | INVOICE 071501352           | 1000101 · Operating Cash 10        |             |
| 08/25/15 |                        | BARCO PRODUC...    | DISPENSER BAGS              | 4863308 · Special Events Expe...   | (245.76)    |

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| TOTAL    |                                  |                   |                                        |                                   | (245.76)    |
| 09/23/15 | BEACON                           | BEACON            | 2015-2016 MEMBERSHIP DUES              | 1000101 · Operating Cash 10       |             |
| 09/14/15 |                                  | BEACON            | BEACON FISCAL 2015-2016 MEMBERSHIP ... | 2862305 · Dues & Subscription...  | (9,000.00)  |
| TOTAL    |                                  |                   |                                        |                                   | (9,000.00)  |
| 09/23/15 | BOB TRAUTZ LAND DEV CO, INC      | BOB TRAUTZ LA...  | INVOICE 4927                           | 1000101 · Operating Cash 10       |             |
| 09/16/15 |                                  | BOB TRAUTZ LAN... | BREAKROOM COUNTER TOP                  | 1013224 · Interior Maintenance    | (55.90)     |
| TOTAL    |                                  |                   |                                        |                                   | (55.90)     |
| 09/23/15 | BROWNSTEIN HYATT FARBER SCHRE... | BROWNSTEIN HY...  | VOID:                                  | 1000101 · Operating Cash 10       |             |
| TOTAL    |                                  |                   |                                        |                                   | 0.00        |
| 09/23/15 | CalPERS                          | CalPERS           | OCTOBER 2015 HEALTH                    | 1000101 · Operating Cash 10       |             |
| 09/14/15 |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1051194 · Wellness 51             | (4,412.20)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1011194 · Wellness 11             | (1,039.05)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1012194 · Wellness 12             | (1,346.46)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1013194 · Wellness 13             | (1,346.46)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1014194 · Wellness 14             | (4,253.59)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1016194 · Wellness 16             | (585.18)    |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1030194 · Wellness 30             | (5,063.86)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 2531194 · Wellness 31             | (4,039.38)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1041194 · Wellness 41             | (4,019.51)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1042194 · Wellness 42             | (1,355.07)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1069194 · Wellness 69             | (2,106.65)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1022194 · Wellness 22             | (2,382.20)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 2361194 · Wellness 61             | (1,346.46)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 3332194 · Wellness 32             | (2,382.20)  |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1044194 · Wellness 44             | (1,346.46)  |
|          |                                  | CalPERS           | PROJ 4860                              | 1000251 · Development Deposits    | (352.63)    |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 1016196 · Health Insurance Sur... | (139.71)    |
|          |                                  | CalPERS           | OCTOBER 2015 HEALTH                    | 4868194 · Wellness 68             | (1,035.74)  |
| TOTAL    |                                  |                   |                                        |                                   | (38,552.81) |
| 09/23/15 | CARP EVENTS                      | CARP EVENTS       | 2015 TRIATHLON                         | 1000101 · Operating Cash 10       |             |
| 09/23/15 |                                  | CARP EVENTS       | 2015 TRIATHLON                         | 4863300 · Triathlon Expense       | (4,100.00)  |
| TOTAL    |                                  |                   |                                        |                                   | (4,100.00)  |

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| 09/23/15 | CARPINTERIA MIDDLE SCHOOL           | CARPINTERIA MI... | 2015 TRIATHLON EXPENSE                  | 1000101 · Operating Cash 10        |             |
| 09/11/15 |                                     | CARPINTERIA MI... | 2015 TRIATHLON REFRESHMENTS             | 4863300 · Triathlon Expense        | (215.47)    |
| TOTAL    |                                     |                   |                                         |                                    | (215.47)    |
| 09/23/15 | CARPINTERIA VALLEY HISTORICAL SO... | CARPINTERIA VA... | INVOICE #0092                           | 1000101 · Operating Cash 10        |             |
| 09/14/15 |                                     | CARPINTERIA VA... | FY 15-16 ANNUAL MEMBERSHIP              | 1051305 · Dues & Subscription...   | (150.00)    |
| TOTAL    |                                     |                   |                                         |                                    | (150.00)    |
| 09/23/15 | CHEVRON & TEXACO BUSINESS CARD...   | CHEVRON & TEX...  | 789-819-058-7                           | 1000101 · Operating Cash 10        |             |
| 09/22/15 |                                     | CHEVRON & TEX...  | VEHICLE FUEL                            | 1013307 · Vehicle Oper & Maint...  | (241.81)    |
|          |                                     | CHEVRON & TEX...  | VEHICLE FUEL                            | 2531307 · Vehicle Oper & Maint...  | (151.19)    |
|          |                                     | CHEVRON & TEX...  | VEHICLE FUEL                            | 3332307 · Vehicle Oper & Maint...  | (606.60)    |
|          |                                     | CHEVRON & TEX...  | VEHICLE FUEL                            | 4868308 · Supplies & Materials ... | (277.64)    |
| TOTAL    |                                     |                   |                                         |                                    | (1,277.24)  |
| 09/23/15 | COAST OFFICE TECHNOLOGY             | COAST OFFICE T... |                                         | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                                     | COAST OFFICE T... | COMPUTER MAINTENANCE                    | 1018220 · System Administration    | (2,817.50)  |
| 09/12/15 |                                     | COAST OFFICE T... | COMPUTER HARDWARE                       | 1070417 · Computer Hardware        | (96.75)     |
| TOTAL    |                                     |                   |                                         |                                    | (2,914.25)  |
| 09/23/15 | COASTAL VIEW NEWS                   | COASTAL VIEW ...  |                                         | 1000101 · Operating Cash 10        |             |
| 08/28/15 |                                     | COASTAL VIEW N... | LEGAL NOTICES                           | 3100231 · DIF Gen'l Facilities     | (504.00)    |
| 09/11/15 |                                     | COASTAL VIEW N... | LEGAL NOTICES                           | 2779612 · Pavement Rehabilitat...  | (48.30)     |
| 09/11/15 |                                     | COASTAL VIEW N... | PET ADS                                 | 1047303 · Printing & Advertisin... | (40.00)     |
| 09/15/15 |                                     | COASTAL VIEW N... | PET ADS                                 | 1047303 · Printing & Advertisin... | (40.00)     |
| TOTAL    |                                     |                   |                                         |                                    | (632.30)    |
| 09/23/15 | COUNTY OF SANTA BARBARA             | COUNTY OF SAN...  | COMMUNITY CHOICE ENERGY FEASIBILIT...   | 1000101 · Operating Cash 10        |             |
| 09/14/15 |                                     | COUNTY OF SAN...  | COMMUNITY CHOICE ENERGY FEASIBILIT...   | 1012220 · Contract Services 12     | (7,500.00)  |
| TOTAL    |                                     |                   |                                         |                                    | (7,500.00)  |
| 09/23/15 | GENWORTH LIFE & ANNUITY INSURAN...  | GENWORTH LIFE...  | POLICY #5851777                         | 1000101 · Operating Cash 10        |             |
| 09/08/15 |                                     | GENWORTH LIFE...  | LIFE INSURANCE POLICY PREMIUM FOR - ... | 1012191 · Life Insurance Premi...  | (815.00)    |

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| Date     | Name                     | Source Name       | Memo                       | Account                            | Paid Amount |
|----------|--------------------------|-------------------|----------------------------|------------------------------------|-------------|
| TOTAL    |                          |                   |                            |                                    | (815.00)    |
| 09/23/15 | HASLER                   | HASLER            | 7900-0110-3770-5400        | 1000101 · Operating Cash 10        |             |
| 09/06/15 |                          | HASLER            | POSTAGE                    | 1013302 · Postage 13               | (1,000.00)  |
| TOTAL    |                          |                   |                            |                                    | (1,000.00)  |
| 09/23/15 | HILLYARD                 | HILLYARD          | INVOICE 601756168          | 1000101 · Operating Cash 10        |             |
| 08/28/15 |                          | HILLYARD          | POOL RESTROOM SUPPLIES     | 4866308 · Supplies & Materials ... | (142.03)    |
| TOTAL    |                          |                   |                            |                                    | (142.03)    |
| 09/23/15 | HURLEY OPTICAL           | HURLEY OPTICAL    | SAFETY GLASSES - GONZALEZ  | 1000101 · Operating Cash 10        |             |
| 08/29/15 |                          | HURLEY OPTICAL    | SAFETY GLASSES - GONZALEZ  | 3332308 · Supplies & Materials ... | (345.00)    |
| TOTAL    |                          |                   |                            |                                    | (345.00)    |
| 09/23/15 | LIFE ASSIST              | LIFE ASSIST       | INVOICE #716473            | 1000101 · Operating Cash 10        |             |
| 07/01/15 |                          | LIFE ASSIST       | FIRST AID SUPPLIES @ BEACH | 2862308 · Supplies & Materials ... | (842.37)    |
| TOTAL    |                          |                   |                            |                                    | (842.37)    |
| 09/23/15 | MARANTETTE, WALLY        | MARANTETTE, W...  | TRIATHLON 2015             | 1000101 · Operating Cash 10        |             |
| 08/26/15 |                          | MARANTETTE, W...  | 2015 CARP TRIATHLON        | 4863300 · Triathlon Expense        | (783.16)    |
| TOTAL    |                          |                   |                            |                                    | (783.16)    |
| 09/23/15 | METLIFE - GROUP BENEFITS | METLIFE - GROU... | SEPTEMBER 2015 DENTAL      | 1000101 · Operating Cash 10        |             |
| 09/15/15 |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1051194 · Wellness 51              | (472.72)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1011194 · Wellness 11              | (179.42)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1012194 · Wellness 12              | (193.28)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1013194 · Wellness 13              | (193.28)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1014194 · Wellness 14              | (386.56)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1016194 · Wellness 16              | (58.03)     |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1030194 · Wellness 30              | (548.91)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 2531194 · Wellness 31              | (579.84)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1041194 · Wellness 41              | (562.77)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1042194 · Wellness 42              | (193.28)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1069194 · Wellness 69              | (251.31)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 1022194 · Wellness 22              | (237.45)    |
|          |                          | METLIFE - GROU... | SEPT 2015 DENTAL           | 3332194 · Wellness 32              | (311.46)    |

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|          |                                     | METLIFE - GROU... | SEPT 2015 DENTAL                    | 1044194 · Wellness 44              | (193.28)    |
|          |                                     | METLIFE - GROU... | SEPT 2015 DENTAL                    | 2361194 · Wellness 61              | (193.28)    |
|          |                                     | METLIFE - GROU... | SEPT 2015 DENTAL                    | 4868194 · Wellness 68              | (116.06)    |
| TOTAL    |                                     |                   |                                     |                                    | (4,670.93)  |
| 09/23/15 | PETTY CASH                          | PETTY CASH        | PETTY CASH                          | 1000101 · Operating Cash 10        |             |
| 09/23/15 |                                     | PETTY CASH        | PETTY CASH                          | 1013308 · Supplies & Materials ... | (42.32)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 1016310 · Employee/Public Rel...   | (15.65)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 1022306 · Meetings & Travel 22     | (17.50)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 1022308 · Supplies & Materials ... | (10.38)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 1041306 · Meetings & Travel 41     | (17.50)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 2862308 · Supplies & Materials ... | (31.58)     |
|          |                                     | PETTY CASH        | PETTY CASH                          | 3332308 · Supplies & Materials ... | (28.01)     |
| TOTAL    |                                     |                   |                                     |                                    | (162.94)    |
| 09/23/15 | PROFESSIONAL WASH CENTER            | PROFESSIONAL ...  | INVOICE #8526                       | 1000101 · Operating Cash 10        |             |
| 09/03/15 |                                     | PROFESSIONAL ...  | DOWNTOWN BANNERS                    | 3845222 · Marketing/Project Ca...  | (18.75)     |
| TOTAL    |                                     |                   |                                     |                                    | (18.75)     |
| 09/23/15 | PROFORMA                            | PROFORMA          | INVOICE 90i8507811                  | 1000101 · Operating Cash 10        |             |
| 08/28/15 |                                     | PROFORMA          | CODE COMPLIANCE UNIFORM SHIRTS      | 1022169 · Uniform Allowance        | (294.84)    |
| TOTAL    |                                     |                   |                                     |                                    | (294.84)    |
| 09/23/15 | SANSUM CLINIC                       | SANSUM CLINIC     |                                     | 1000101 · Operating Cash 10        |             |
| 09/02/15 |                                     | SANSUM CLINIC     | JENKINS                             | 1016320 · Pre-placement Healt...   | (35.00)     |
| 09/02/15 |                                     | SANSUM CLINIC     | JENKINS                             | 1016320 · Pre-placement Healt...   | (111.00)    |
| TOTAL    |                                     |                   |                                     |                                    | (146.00)    |
| 09/23/15 | SANTA BARBARA COUNTY                | SANTA BARBARA...  | FY 14-15 2-1-1 PROGRAM CONTRIBUTION | 1000101 · Operating Cash 10        |             |
| 09/22/15 |                                     | SANTA BARBARA...  | FY 14-15 2-1-1 PROGRAM CONTRIBUTION | 1046215 · 211 Help Line            | (1,200.00)  |
| TOTAL    |                                     |                   |                                     |                                    | (1,200.00)  |
| 09/23/15 | SANTA BARBARA COUNTY, SHERIFF'S ... | SANTA BARBARA...  |                                     | 1000101 · Operating Cash 10        |             |
| 07/29/15 |                                     | SANTA BARBARA...  | ST JOSEPH FESTIVAL                  | 1021215 · Sheriff's Overtime       | (4,737.53)  |
| 09/11/15 |                                     | SANTA BARBARA...  | SUMMER AUGMENTATION                 | 1021216 · Augmentation             | (601.66)    |
|          |                                     | SANTA BARBARA...  | SHERIFF OVERTIME                    | 1021215 · Sheriff's Overtime       | (1,259.90)  |

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| 09/15/15 |                                | SANTA BARBARA...  | SHERIFF OVERTIME        | 1021215 · Sheriff's Overtime       | (1,012.00)  |
| TOTAL    |                                |                   |                         |                                    | (7,611.09)  |
| 09/23/15 | SOUTHERN CALIFORNIA SWIMMING   | SOUTHERN CALI...  | 2015 CA PVST PENTATHLON | 1000101 · Operating Cash 10        |             |
| 09/23/15 |                                | SOUTHERN CALI...  | 2015 CA PVST PENTATHLON | 4868308 · Supplies & Materials ... | (330.00)    |
| TOTAL    |                                |                   |                         |                                    | (330.00)    |
| 09/23/15 | STAPLES ADVANTAGE              | STAPLES ADVAN...  |                         | 1000101 · Operating Cash 10        |             |
| 08/28/15 |                                | STAPLES ADVAN...  | OFFICE SUPPLIES         | 1013308 · Supplies & Materials ... | (176.03)    |
| 08/28/15 |                                | STAPLES ADVAN...  | OFFICE SUPPLIES         | 1013308 · Supplies & Materials ... | (18.31)     |
| 08/28/15 |                                | STAPLES ADVAN...  | CDD OFFICE SUPPLIES     | 1041308 · Supplies & Materials ... | (125.46)    |
| TOTAL    |                                |                   |                         |                                    | (319.80)    |
| 09/23/15 | TRANSAMERICA EMPLOYEE BENEFITS | TRANSAMERICA ...  | GROUP ID#G000026466     | 1000101 · Operating Cash 10        |             |
| 09/15/15 |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1030194 · Wellness 30              | (18.75)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1016194 · Wellness 16              | (35.70)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1030194 · Wellness 30              | (56.75)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1041194 · Wellness 41              | (36.45)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1051194 · Wellness 51              | (33.12)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 4868194 · Wellness 68              | (35.70)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1011194 · Wellness 11              | (18.75)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1030194 · Wellness 30              | (40.68)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1012194 · Wellness 12              | (33.12)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1022194 · Wellness 22              | (35.70)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1042194 · Wellness 42              | (99.37)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1041194 · Wellness 41              | (87.43)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1041194 · Wellness 41              | (33.12)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1022194 · Wellness 22              | (72.48)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1012194 · Wellness 12              | (18.75)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1042194 · Wellness 42              | (67.40)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 2531194 · Wellness 31              | (109.37)    |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1030194 · Wellness 30              | (35.70)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 2531194 · Wellness 31              | (67.40)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1011194 · Wellness 11              | (35.70)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 1022194 · Wellness 22              | (18.75)     |
|          |                                | TRANSAMERICA ...  | SEPT 2015 WELLNESS      | 4868194 · Wellness 68              | (18.75)     |
| TOTAL    |                                |                   |                         |                                    | (1,008.94)  |
| 09/23/15 | VERIZON CALIFORNIA             | VERIZON CALIFO... | 011711121344992803      | 1000101 · Operating Cash 10        |             |
| 09/07/15 |                                | VERIZON CALIFO... | BEACH STORE             | 2862301 · Telephone 62             | (192.49)    |

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|----------|----------------------------------|-------------------|---------------------------------|------------------------------------|-------------|
| TOTAL    |                                  |                   |                                 |                                    | (192.49)    |
| 09/23/15 | VERIZON WIRELESS                 | VERIZON WIREL...  | INVOICE #9751982453             | 1000101 · Operating Cash 10        |             |
| 09/09/15 |                                  | VERIZON WIREL...  | CELL PHONE - BUILDING INSPECTOR | 1042308 · Supplies & Materials ... | (114.39)    |
| TOTAL    |                                  |                   |                                 |                                    | (114.39)    |
| 09/23/15 | WESTERN EXTERMINATOR COMPANY     | WESTERN EXTE...   | AUGUST 2015 BILLING             | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                                  | WESTERN EXTE...   | PROJ 4865 MEDICAL CLINIC        | 1000251 · Development Deposits     | (48.50)     |
| TOTAL    |                                  |                   |                                 |                                    | (48.50)     |
| 09/23/15 | BROWNSTEIN HYATT FARBER SCHRE... | BROWNSTEIN HY...  |                                 | 1000101 · Operating Cash 10        |             |
| 08/25/15 |                                  | BROWNSTEIN HY...  | CITY ATTORNEY RETAINER          | 1017220 · City Attorney Retainer   | (37,367.20) |
| 08/25/15 |                                  | BROWNSTEIN HY...  | PROJ 1543 -                     | 1000251 · Development Deposits     | (243.00)    |
| 08/25/15 |                                  | BROWNSTEIN HY...  | PROJ 1522                       | 1000251 · Development Deposits     | (2,598.00)  |
| TOTAL    |                                  |                   |                                 |                                    | (40,208.20) |
| 09/23/15 | A-OK POWER EQUIPMENT             | A-OK POWER EQ...  | INVOICE #120111                 | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                                  | A-OK POWER EQ...  | VEGA SAFETY ACCOUNT             | 2531197 · Indiv Equip Reimburs...  | (20.52)     |
| TOTAL    |                                  |                   |                                 |                                    | (20.52)     |
| 09/23/15 | ARYA ICE CREAM                   | ARYA ICE CREAM    | 3915090202                      | 1000101 · Operating Cash 10        |             |
| 09/02/15 |                                  | ARYA ICE CREAM    | POOL RESALE ITEMS               | 4866350 · Supplies for Resale      | (178.68)    |
| TOTAL    |                                  |                   |                                 |                                    | (178.68)    |
| 09/23/15 | BIG GREEN CLEANING COMPANY       | BIG GREEN CLEA... |                                 | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                                  | BIG GREEN CLEA... | CITY HALL                       | 1013224 · Interior Maintenance     | (861.00)    |
|          |                                  | BIG GREEN CLEA... | VETS HALL                       | 4865224 · Custodial Services       | (776.00)    |
| 09/01/15 |                                  | BIG GREEN CLEA... | ASH AVE                         | 2861225 · Marsh Park Maintena...   | (371.00)    |
|          |                                  | BIG GREEN CLEA... | PARKING                         | 3332221 · Miscellaneous Contr...   | (742.00)    |
|          |                                  | BIG GREEN CLEA... | PARKS                           | 2361221 · Miscellaneous Contr...   | (1,488.00)  |
| 09/01/15 |                                  | BIG GREEN CLEA... | SEASIDE                         | 4865309 · Misc Operating Expe...   | (177.00)    |
| TOTAL    |                                  |                   |                                 |                                    | (4,415.00)  |
| 09/23/15 | EMERGENCY MEDICAL PRODUCTS INC   | EMERGENCY ME...   | INVOICE #1754440                | 1000101 · Operating Cash 10        |             |

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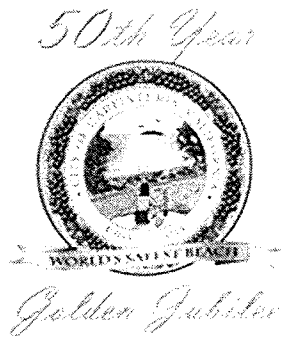
**CITY OF CARPINTERIA**  
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|----------|-------------------------------|--------------------|--------------------|------------------------------------|-------------|
| 09/01/15 |                               | EMERGENCY ME...    | SAFETY PRODUCTS    | 4866308 · Supplies & Materials ... | (375.33)    |
| TOTAL    |                               |                    |                    |                                    | (375.33)    |
| 09/23/15 | PACIFIC PLUMBING SPECIALITIES | PACIFIC PLUMBI...  | INVOICE 064829     | 1000101 · Operating Cash 10        |             |
| 08/31/15 |                               | PACIFIC PLUMBI...  | ASH AVE            | 2862308 · Supplies & Materials ... | (244.00)    |
| TOTAL    |                               |                    |                    |                                    | (244.00)    |
| 09/23/15 | PAVEMENT ENGINEERING, INC.    | PAVEMENT ENGI...   |                    | 1000101 · Operating Cash 10        |             |
| 09/02/15 | 15068                         | PAVEMENT ENGI...   | PAVEMENT REHAB     | 2779612 · Pavement Rehabilitat...  | (6,600.00)  |
| 09/03/15 | 15068                         | PAVEMENT ENGI...   | PAVEMENT REHAB     | 2779612 · Pavement Rehabilitat...  | (25,108.75) |
| TOTAL    |                               |                    |                    |                                    | (31,708.75) |
| 09/23/15 | SATCOM GLOBAL FZE             | SATCOM GLOBA...    | INVOICE AS09151313 | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                               | SATCOM GLOBA...    | IRIDIUM TRADE-UP   | 1024215 · Disaster Preparedness    | (42.75)     |
| TOTAL    |                               |                    |                    |                                    | (42.75)     |
| 09/23/15 | SO CA EDISON                  | SO CA EDISON       |                    | 1000101 · Operating Cash 10        |             |
| 09/18/15 |                               | SO CA EDISON       | VIOLA              | 2361313 · Utility - Electric 23    | (34.91)     |
| 09/18/15 |                               | SO CA EDISON       | ROLLER RINK        | 1013314 · Utility - Natural Gas    | (25.27)     |
| TOTAL    |                               |                    |                    |                                    | (60.18)     |
| 09/23/15 | STAPLES ADVANTAGE             | STAPLES ADVAN...   |                    | 1000101 · Operating Cash 10        |             |
| 08/30/15 |                               | STAPLES ADVAN...   | PARKS              | 2361221 · Miscellaneous Contr...   | (186.20)    |
|          |                               | STAPLES ADVAN...   | PW SUPPLIES        | 2531308 · Supplies & Materials ... | (93.09)     |
| 09/02/15 |                               | STAPLES ADVAN...   | OFFICE SUPPLIES    | 1013308 · Supplies & Materials ... | (6.47)      |
| 09/03/15 |                               | STAPLES ADVAN...   | ERGONOMIC SUPPLIES | 1013224 · Interior Maintenance     | (204.11)    |
|          |                               | STAPLES ADVAN...   | OFFICE SUPPLIES    | 1013308 · Supplies & Materials ... | (9.98)      |
| 09/03/15 |                               | STAPLES ADVAN...   | TRIATHLON          | 4863300 · Triathlon Expense        | (442.23)    |
| TOTAL    |                               |                    |                    |                                    | (942.08)    |
| 09/23/15 | TRI-CO BLUE PRINT & SUPPLY    | TRI-CO BLUE PRI... | 30219              | 1000101 · Operating Cash 10        |             |
| 09/01/15 |                               | TRI-CO BLUE PRI... | SCANNING           | 3100231 · DIF Gen'l Facilities     | (58.24)     |
| TOTAL    |                               |                    |                    |                                    | (58.24)     |
| 09/23/15 | WIP COMMUNICATIONS, INC       | WIP COMMUNICA...   | 244531-1           | 1000101 · Operating Cash 10        |             |

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|-------------|-------------|--------------------|---------------------------|-----------------------------|--------------------|
| 08/03/15    |             | WIP COMMUNICA...   | PHONE SYSTEM INSTALLATION | 1070417 · Computer Hardware | (8,442.10)         |
| TOTAL       |             |                    |                           |                             | (8,442.10)         |
|             |             |                    |                           | TOTAL                       | \$638,104.96       |



# City of Carpinteria

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## COUNCIL AGENDA STAFF REPORT September 28, 2015

### **ITEM FOR COUNCIL CONSIDERATION**

Second reading of Ordinance No. 704 amending Title 6 of the Carpinteria Municipal Code to include a spay/neuter requirement (with exemptions) for dogs and cats living in the City and updates to other animal control sections of the Code.

### **STAFF RECOMMENDATION**

Action Item   X  ; Non-Action Item       

Staff recommends that the Council amend Title 6 of the Carpinteria Municipal Code by adopting the proposed spay/neuter ordinance which would require residents of the City to spay or neuter their dog or cat unless as provided for by exemptions specified within the ordinance, and updating other sections of Title 6 related to animal control.

Motion: I move to approve and adopt Ordinance No. 704, as read by title only (second reading), to amend Title 6 of the Carpinteria Municipal Code: Animals.

### **BACKGROUND**

On September 14, 2015 the City Council considered this item on first reading and continued the matter to September 28<sup>th</sup> for a second reading and adoption of the Ordinance. The Council voted unanimously in support of the Ordinance at its September 14<sup>th</sup> meeting. At that meeting, Councilmember Nomura raised questions regarding costs to the City to implement the ordinance. In response, staff does not expect any financial impacts to the City. The Community Development Director already serves as the Animal Control Director as appointed by the City Manager, thus there are no new employee costs. And, the City already provides full animal control services in the City and can incorporate the education and outreach regarding mandatory spay/neuter into ongoing animal care and control services activities.

## **DISCUSSION**

The purpose of the Ordinance No. 704 is to require mandatory spay/neuter of all dogs and cats over four months of age living in the City of Carpinteria, with the following exemptions:

1. Purebred dogs and cats that are shown (must be intact in order to compete);
2. Dogs that compete in agility, herding, carting, hunting and other similar activities;
3. Guide, service and signal dogs;
4. Dogs used for police, military, or search and rescue work;
5. Dogs and cats whose health does not permit them to be safely spayed-neutered;
6. Dogs and cats with valid breeding permits (issued by the City).

The City would also be empowered to issue breeding permits at a fee to be set by the City Council. Regulation of breeding not only helps prevent accidental or casual breeding, but imposes regulations that protect the health of the animals involved by limiting the number of litters allowed per year, requiring minimal veterinary oversight and regulating where and at what age puppies and kittens can be sold.

In addition to the mandatory spay/neuter requirements, Ordinance No. 704 also includes a prohibition on the sale of commercially bred puppies/dogs and kittens/cats in pet stores in Carpinteria. The ordinance would become effective on July 1, 2016. Other changes to the existing text of Title 6 are proposed to address clean-up of language related to feeding of animals at City parks and beaches and to reflect other changes in state law.

## **POLICY CONSISTENCY**

As stated in the General Plan (Public Facilities and Services, page 179):

*Local government is concerned with the task of supplying essential public services, implementing regulations in the interest of public health and safety, and providing for the general welfare of the community.*

The purpose of this effort identified in the 2015 Work Program is to help address pet overpopulation. Spay/neuter surgery benefits the community by reducing pet overpopulation and leads to fewer unwanted dogs and cats in shelters and on the streets. Between six and eight million dogs and cats enter U.S. shelters every year, costing local governments billions of dollars. Female dogs and cats that are spayed have a reduced incidence of breast cancer, uterine infections and tumors. Male dogs and cats that are neutered have fewer prostate problems and no testicular cancer. Spay and neuter surgeries help prevent unwanted behaviors such as aggressiveness towards other animals, roaming in search of mates, urine marking in dogs and spraying in cats, and persistent barking and mounting in dogs.

Over the course of the next several months, staff will conduct an outreach program to provide information and education about the spay/neuter requirements. This would be done through multiple outlets including the City's website, newsletter and other outreach with local media, Animal Medical Clinic, local pet shops and through the City's Volunteer Services Coordinator. Materials addressing the benefits of spay/neuter and local opportunities for low or no cost options would be highlighted.

One other change in Title 6 (Animals) addresses the requirement for dogs to be leashed when off of private property. Currently, the Code requires a leash and control by a responsible person. However, we have seen incidents where individuals using retractable leashes which extend longer than six feet do not have control over their dog. Therefore, a new requirement has been included to identify six feet as the maximum leash length. As part of the outreach and education surrounding the spay/neuter requirements, staff will also provide outreach and education about the change in the leash length.

### **FINANCIAL CONSIDERATIONS**

To address the issue of the cost of spay/neuter surgeries, there are periodic spay/neuter promotions that happen countywide – "Chihuahuas de Mayo" (Chihuahuas and Chihuahua mixes), "Beat the Heat" and "Cat Nips" (both are cat spay/neuter promotions held annually, in September and February), plus C.A.R.E.4Paws' year-round provision of free spay/neuter as discussed above. Other programs exist, such as "It's Hip to Snip" which ran in August 2015 and offered 50% off spay/neuter costs.

### **LEGAL**

The California State Constitution grants cities and counties the police power to enact ordinances and regulations that protect the health, safety and welfare of citizens. A local ordinance is legitimate so long as the police power exercised has a rational relationship to a legitimate state purpose. The licensing of dogs and the regulation of the manner in which they are kept and controlled is within the sphere of the City's police power. *Simpson v. City of Los Angeles* (1953) 40 Cal.2d 217, 279; *Concerned Dog Owners of California v. City of Los Angeles* (2011) 194 Cal.App.4th 1219, 1234.

In *Concerned Dog Owners*, plaintiffs challenged Los Angeles' ordinance requiring that all dogs and cats within its jurisdiction be spayed or neutered. In upholding Los Angeles' ordinance, the court held that the ownership of domestic animals is subject to reasonable government regulation and found that the ordinance fell squarely within the ambit of the City's police powers and authority to regulate matters of health and safety. *Concerned Dog Owners* at 1238.

Ordinance No. 704 is similar to the Los Angeles ordinance that was upheld in *Concerned Dog Owners* and is in line with spay/neuter ordinances that have been adopted by other cities.

### **OPTIONS**

The Council could choose to adopt Santa Barbara County's "Responsible Pet Ownership" ordinance, which the County passed in 2009 and which was subsequently adopted by several cities within the county. That ordinance promotes spay/neuter but is weaker than Ordinance No. 704 and more complicated.

### **PRINCIPAL PARTIES EXPECTED AT MEETING**

None.

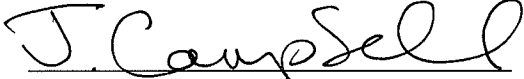
### **ATTACHMENTS**

Ordinance No. 704

### **STAFF CONTACT**

Jackie Campbell, Community Development Director  
(805) 755-4451 / jackiec@ci.carpinteria.ca.us

Reviewed by: Dave Durflinger, City Manager

  
Signature  
  
Signature

## **ORDINANCE NO. 704**

### **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CALIFORNIA AMENDING TITLE 6 (ANIMALS) OF THE CARPINTERIA MUNICIPAL CODE TO REQUIRE THAT ALL DOGS AND CATS OVER FOUR MONTHS OF AGE LIVING IN THE CITY BE SPAYED OR NEUTERED (WITH CERTAIN EXCEPTIONS)**

**WHEREAS**, the Carpinteria City Council has considered an ordinance to change the Carpinteria Municipal Code to require that all dogs and cats over four months of age living in the City be spayed or neutered (except for certain exempt pets); and

**WHEREAS**, spaying and neutering helps fight pet overpopulation by reducing the number of unplanned litters; and

**WHEREAS**, every year, millions of dogs and cats of all ages and breeds are euthanized due to a lack of shelter space and permanent homes; and

**WHEREAS**, spaying helps prevent uterine infections and breast cancer, which is fatal in about 50 percent of dogs and 90 percent of cats.

**WHEREAS**, neutering prevents testicular cancer, if done before six months of age, and reduces a male dog or cat's interest in roaming to find a mate.

**WHEREAS**, the ASPCA estimates that 99% of puppies and kittens sold in pet stores come from puppy mill/kitten factories; and

**WHEREAS**, in the past few years, cities have begun banning the retail sales of dogs and cats as a way to decrease demand for puppy mill/kitten factory pets; and

**WHEREAS**, the ordinance is not a project under the California Environmental Quality Act Guidelines section 15378 as it does not have the potential to result in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and furthermore is exempt from CEQA review pursuant to sections 15307 and 15308 because it will conserve natural resources and protect the environment by generally reducing the number of dogs and cats in the City; and

**WHEREAS**, the City Council held a public hearing on September 14, 2015, considered comments received during the public review process and approved the ordinance on first reading; and

**WHEREAS**, the City Council has reviewed the policies of the General Plan/Coastal Plan that are relevant to the ordinance and found the ordinance to be consistent therewith.

**NOW, THEREFORE, THE CITY COUNCIL HEREBY ORDAINS AS FOLLOWS:**

**SECTION 1. INCORPORATION OF RECITALS**

The City Council finds and determines that the above recitals are incorporated herein and are each relied upon independently by the City Council for its adoption of this Ordinance.

**SECTION 2. AMENDMENT OF TITLE 6 OF THE CARPINTERIA MUNICIPAL CODE**

Title 6 of the Carpinteria Municipal Code shall hereby be amended and shall read as follows (additions shown in underline; deletions shown in strikethrough):

**Chapter 6.04 - ANIMAL CONTROL**

**Sections:**

**6.04.010 - Animal control provided.**

Pursuant to Section 439.90 of the Agricultural Code of the state and the constitution of the state of California, the following sections of this chapter are adopted.  
(Prior code § 4400)

**6.04.020 - Definitions.**

- A. "Animal control director" means the city manager, or his/her agent, or as designated by resolution of the city council.
- B. "Animal" means any vertebrate creature other than a human being.
- C. "Cattery" means any lot or premises whereon or wherein four or more cats, four months of age or older are kept. This definition shall not include a duly licensed veterinary business.
- D. "Dog kennel" means any lot or premises whereon or wherein four or more dogs, four months of age or older are kept. This definition shall not include a duly licensed veterinary business.
- E. "Enclosure" means a fence or structure located in the rear yard, suitable to confine a potentially dangerous or vicious dog, and suitable to prevent the entry of young children. The enclosure shall be designed to meet the specifications of the city in order to prevent the dog from escaping.
- F. "Licensing authority" means the animal control director and his/her agent, unless a contract has been entered into with the county of Santa Barbara to provide licenses.
- G. "Owner" means and includes the legal owner, equitable owner or person harboring or having custody or control of any animal.
- H. "Persons" means and includes persons, partnerships and unincorporated associations.

- I. "Pet shop" means every place or premises where pet animals are kept for the purpose of either wholesale or retail sale.
- J. "Stray dog" means any dog, licensed or unlicensed, found running at large in violation of the provisions of any law of the state of California or the City of Carpinteria.
- K. "Veterinarian" means a doctor of veterinary medicine duly licensed to practice under the laws of the state of California.
- L. "Wild or undomesticated animal" means an animal which is not tamed or domesticated and which, because of its size, disposition or other characteristics could constitute a danger to property or to human health, safety or welfare.

(Ord. 568 § 1, 2001: prior code § 4401)

**6.04.030 - Contract with agency—Fees payable to agency.**

The city council may provide, in any contract which it may execute with the county of Santa Barbara or any other agency to act as animal control director, that the city will pay to such animal control director any or all such fees collected under this chapter as consideration for acting as animal control director for the city, and for the enforcement of this chapter and the applicable state laws. (Prior code § 4421)

**6.04.040 - Contract with agency—Agency authorized to fix and retain charges—Approval by council.**

- A. If the city enters into a contract with the county of Santa Barbara or any other society, organization, association or person to carry out the provisions of this chapter, such society, organization, association or person may fix charges, subject to the approval of the city council, for the care, sale and/or redemption of any animal taken into its custody pursuant to the terms of this chapter, and any such charges shall be retained by such society, organization, association or person.
- B. Any proceeds from the state of California for the keeping and caring of any bovine animals, horses, mules, burros, sheep, goats and swine shall also be retained by such society, organization, association or person. (Prior code § 4406)

**6.04.050 - Animal control director—Care of animals in custody.**

The animal control director or his/her agent shall provide all animals in his/her custody with proper food, water and shelter, and shall give them all the necessary care and attention, including regular exercise in keeping with the age and activity level of the animal. (Ord. 568 § 2, 2001: prior code § 4415)

**6.04.060 - Animal control director—Recordkeeping duties.**

The animal control director shall keep a record of the number, description and disposition of all animals impounded, showing in detail in the case of each animal the date of receipt, the date and manner of disposal; the veterinary care provided to the animal; the name, address and phone number of the person reclaiming, redeeming or receiving such animals; the reason for destruction of the animal where applicable; and such additional records as the animal control director may from time to time feel

necessary. Such records shall be kept by the animal control director. (Prior code § 4416)

**6.04.070 - Animal control director—Power to arrest.**

The animal control director and his/her agents shall have the power to arrest in connection with the enforcement of any of the provisions of this chapter. (Ord. 568 § 3, 2001: prior code § 4417)

**6.04.080 - Animal control director identification.**

The animal control director and his/her agent while engaged in the execution of his/her duties shall wear identification in plain view. It is unlawful for any person to falsely represent him/herself to be or to attempt to act as such animal control director or agent. (Ord. 568 § 4, 2001: Ord. 378 § 7, 1985: prior code § 4418)

**6.04.090 - Animal control director—Hindering prohibited.**

It is unlawful for any person to hinder, interfere with, resist, molest or obstruct the animal control director or his/her agent during the exercise of his/her duties while enforcing the provisions of this chapter. (Ord. 568 § 5, 2001: prior code § 4419)

**6.04.100 - Owner's duty to divulge identity—Failure deemed unlawful.**

Every owner, upon the reasonable demand of the animal control director or his/her agent, shall provide photo identification to accurately identify him/herself. (Ord. 568 § 6, 2001: Ord. 378 § 8 (part), 1985: Ord. 256 § 3, 1978: prior code § 4402.2)

**6.04.110 - Owner's duty to display license.**

Every owner of a dog, upon the reasonable demand of the animal control director or his/her agent, shall have the duty to display either the dog license tag for the dog or the dog license issued pursuant to Section 6.04.120 of this chapter. (Ord. 378 § 8 (part), 1985: Ord. 256 § 2, 1978: prior code § 4402.1)

**6.04.120 - Dog license required fees—Change of ownership.**

- A. Except as provided in Section 6.04.130, it is unlawful to own, keep or control any dog unless a license has been procured in accordance with this chapter. An annual license fee shall be paid for every dog four months of age or older owned, kept or controlled in the city. Said fee shall be set by resolution of the city council consistent with Food and Agricultural Code section 30804.5 which requires that the fee for any dog that has been spayed or neutered shall be one-half or less the normal license fee.
- B. License fees are not transferable. Any change of ownership of a dog requires a new license in accordance with the provisions of this chapter. (Ord. 568 § 7, 2001: prior code § 4402 (a))

#### **6.04.130 - Dog license - Exemptions.**

The provisions of this chapter requiring the licensing of dogs shall not apply to:

- A. Dogs under the age of four months if kept within a sufficient enclosure;
- B. Dogs owned by or in custody or under the control of persons who are nonresidents of the city traveling through the city or temporarily sojourning therein for a period not exceeding 30 days;
- C. Dogs duly licensed with the current license of an incorporated city within the county of Santa Barbara;
- D. Dogs brought to the city exclusively for the purpose of entering the same in any dog show or exhibition, and which are actually entered in and kept at such show or exhibition;
- E. Dogs under treatment in the custody or control of animal hospitals;
- F. Dogs owned, kept or controlled by any person, firm or corporation having a permit to keep and maintain a dog kennel, provided that such dogs are kept enclosed within such dog kennel;
- G. Dogs under the ownership, custody and control of the owner of a dog kennel duly licensed under the provisions of this chapter or his/her duly authorized employee or agent when such dogs are removed from such kennel in the bona fide operation thereof for the purpose of exercise or training; provided, that any such dog bear an identification tag attached to a collar, harness or other device, which tag shall be of a size and type designated by the animal control director, shall be furnished at the sole cost and expense of the owner of such kennel and shall set forth the name and address of such kennel. A dog bearing such tag shall be treated in all respects as a licensed dog in the event of its escape and subsequent impoundment; provided further, that no dog shall be allowed to run at large. (Prior code § 4402 (b))

#### **6.04.140 - Dog license fee exemption - Service dogs.**

A dog license shall be issued without charge to any person owning or training a dog that is used or will be used as a service dog for assisting a disabled person with his/her disability. (Ord. 568 § 8, 2001: prior code § 4402 (c))

#### **6.04.150 - Dog licenses - Dogs used for law enforcement.**

Dogs owned by the city, county of Santa Barbara, municipal corporations or other public agencies engaged in law enforcement, which dogs are used exclusively for law enforcement purposes, shall be licensed without charge. (Prior code § 4402 (d))

#### **6.04.160 - Dog license - City tag issuance authorized.**

The animal control director or his/her agent is authorized and directed to prepare, purchase and issue dog license tags, which shall have stamped or imprinted thereon the name of the city, a serial number, and the year of its issuance and expiration, unless such license tags are provided by the county of Santa Barbara by contract or under agreement. (Ord. 568 § 9, 2001: prior code § 4402 (e))

#### **6.04.170 - Dog license and certificate issued to owner - City license tag.**

- A. Upon payment of the license fee provided in this chapter and upon presentation of a valid vaccination certificate, the animal control director or his/her agent shall issue a license certificate stating the year for which such license fee is paid, the date of payment, the name and resident address of the owner, the name, breed and sex of the dog, whether the dog is spayed or neutered, and the license tag serial number.
- B. The animal control director shall retain copies of all license certificates issued. All receipts and records shall be kept in city hall for three years.
- C. Upon the issuance of a license certificate, the animal control director or his/her agent shall also issue and deliver to the owner a tag of such form and design as provided for in this chapter. The license tag shall be securely affixed to a collar, harness or other device that shall be worn by such dog at all times. (Ord. 568 § 10, 2001: prior code § 4420)

#### **6.04.180 - Dog license - Replacement tag.**

If any license tag is lost or stolen, the person owning, possessing or having control of the animal for which the same was issued shall be entitled to receive a replacement tag by presenting to the animal control director or his/her agent the original license certificate. Upon receipt of the appropriate fee as required by this chapter, the animal control director or his/her agent shall issue a properly numbered duplicate tag. (Ord. 568 § 11, 2001: prior code § 4426)

#### **6.04.190 - Dog license—Certificate of vaccination required.**

Every dog four months of age or older shall be vaccinated with a canine anti-rabies vaccine approved by, and in a manner prescribed by the department of public health. Said vaccination shall occur on an annual basis or as often as prescribed by the California department of public health. The certificate of anti-rabies vaccination shall be provided to the licensing authority prior to the issuance of a dog license. (Ord. 568 § 12, 2001: prior code § 4423)

#### **6.04.200 - Vaccination required—Exception.**

It is unlawful for any person owning, harboring or having the care, custody or possession of any dog to keep or maintain such dog in any place in the city unless such dog has been vaccinated as provided in this chapter. This section shall have no application to dogs under the age of four months, who are fastened securely by a rope, chain or leash, or confined within the private property of the owner or person having control of said dog. (Prior code § 4422)

#### **6.04.210 – Vaccination – Certificate - Contents.**

The vaccination provided for in Section 6.04.190 shall be performed by a duly qualified and licensed veterinarian or a qualified individual in the employ of a licensed veterinarian. A rabies vaccination tag shall be issued to the dog owner along with a certificate of vaccination, which certificate shall include the following:

- A. The type of vaccine used;
- B. The date of vaccination;
- C. Description of dog;
- D. Serial number of rabies vaccination tag issued to dog;
- E. Name and address of owner of dog;
- F. Signature of the individual making the vaccination;
- G. Statement that dog is male, female or spayed female. (Prior code § 4424)

**6.04.220 - License and vaccination tag - Removal or counterfeiting prohibited.**

It is unlawful for any person to remove any tag from any dog not owned by him/her or not lawfully in his/her possession or under his/her control or to place on any dog any such license tag not issued as above provided for that particular dog for the then current calendar year, or to make or to have in his/her possession or to place on a dog any counterfeit or imitation of any license tag or vaccination tag provided for in this chapter. (Prior code § 4425)

**6.04.230 - Dog leash required.**

It is unlawful for any person to permit any dog owned or controlled by him/her to be on any public street, alley, lane, park or place of whatever nature open to and used by the public in the city or on any private property without permission of the owner or person in charge thereof, unless such dog is securely leashed and the leash is not longer than six feet and held continuously in the hand of a responsible person capable of controlling such dog or unless the dog is securely confined in a vehicle. (Prior code § 4430.1 (part))

**6.04.240 - Dogs prohibited.**

It is unlawful for any person to permit any dog owned, harbored or controlled by him/her to be on the public beach between Linden Avenue and Ash Avenue or within the boundaries of the Carpinteria Salt Marsh Nature Park whether leashed or unleashed. (Prior code § 4430.1 (part)) (Ord. No. 648, § 2, 3-14-2011)

**6.04.250 - Stray dog – Described - Impoundment authorized.**

Any dog found running at large in violation of the provisions of any law of the state or of the city shall be deemed a stray dog, and for all purposes, may be immediately seized and impounded. (Prior code § 4430.2)

**6.04.260 - Stray dog seizure and impoundment authorized.**

It shall be the duty of the animal control director or his/her agents to seize and impound, subject to the provisions of this chapter, all stray or unlicensed dogs found within the city, and for that purpose the animal control director or his/her agents may pursue into or upon private property to enforce this chapter to collect and impound dogs; provided, however, the animal control director or his/her agents may not enter a dwelling unit without first obtaining either:

- A. The consent of an adult occupant;
- B. Authorization from a duly authorized court of law; or
- C. Sheriff Office assistance in an emergency situation where a human life is in danger. (Ord. 568 § 13, 2001: Ord. 256 § 1, 1978: prior code § 4404)

**6.04.270 - Stray dog or animal - Delivery to director by private person required.**

Every person finding any lost, stray or stolen animal, shall within 24 hours thereafter contact the animal director or his/her agent and deliver to or make available for pick-up said animal to the animal control director or his/her agent without fee or charge. The animal control director or his/her agent shall thereupon hold and dispose of such animal in the same manner as though such animal had been found running at large. (Ord. 568 § 14, 2001: prior code § 4405)

**6.04.280 - Redemption of impounded animal.**

The owner of an impounded animal may, at any time during the office hours of the city and before the sale or other disposition thereof, redeem any animal by paying any impoundment fees and boarding charges. (Ord. 568 § 15, 2001: prior code § 4407)

**6.04.290 - Time limit for impounded animal and redemption requirements.**

- A. The animal control director shall be required to hold any animal impounded in accordance with this chapter for a period of six business days, not including the day of impoundment, except as follows:
  - 1. If the holding facility has made the animal available for owner redemption on one weekday evening until at least 7:00 p.m. or one weekend day, the holding period shall be four business days, not including the day of impoundment.
  - 2. If the holding facility has fewer than three full-time employees or is not open during all regular weekday business hours, and if it has established a procedure to enable owners to reclaim their animals by appointment at a mutually agreeable time when the facility or shelter would otherwise be closed, the holding period shall be four business days, not including the day of impoundment.
  - 3. If a suitable adopter is available to adopt the animal after three business days, the animal may be released to the adopter prior to the conclusion of the six-day holding period. No animal may be euthanized prior to the conclusion of the six-day holding period except where it is determined that the animal has severe injury, untreatable disease or irremediable suffering, or which is dangerous to keep impounded.
- B. Upon redemption of an impounded animal by its owner, the owner shall present sufficient identification to establish his/her ownership of the animal and shall sign a statement that s/he is the lawful owner of the animal.
- C. During the holding period required by this section, and prior to the adoption or euthanasia of an impounded animal, the holding facility shall scan the animal for a microchip that identifies the owner and shall make reasonable efforts to contact

the owner and notify him/her that his/her animal is impounded and available for redemption. (Ord. 586 § 16, 2001: prior code § 4409)

**6.04.300 - Impounded dog, cat or other animal—Disposition after redemption period.**

At any time after the expiration of the time limits as provided in Section 6.04.290, the animal control director or his/her agent may, without further notice, and without advertising in any manner, adopt, sell or give away any dog, cat or other animal not reclaimed or redeemed as provided in Sections 6.04.280 and 6.04.290, or release the animal to a non-profit, as defined in Section 501(c)(3) of the Internal Revenue Code, animal rescue or adoption organization. (Ord. 568 § 17, 2001: prior code § 4410)

**6.04.310 - Impounded dog, cat or other animal—Redemption by finder.**

If there is no license tag or identification tag to any dog, cat or other such animal surrendered to the animal control director or his or her agent as provided in this chapter, and such dog, cat or other animal has not been redeemed by its owner within the time limits provided in Section 6.04.290, the animal control director or his/her agent may return such dog, cat or other animal to the person who surrendered it, provided that such person procures all necessary licenses and pays any boarding and veterinary charges, and meets the requirements for adoption established by the animal control director or his/her agent. (Ord. 568 § 18, 2001: prior code § 4411)

**6.04.320 - Destruction of impounded diseased, injured or dangerous animal.**

An animal taken into custody by the animal control director or his/her agent, which, by reason of severe injury, disease, irremediable suffering, or which is dangerous to keep impounded, shall be euthanized in a humane manner by a licensed veterinarian. (Ord. 568 § 19, 2001: prior code § 4408)

**6.04.330 - Seizure, impoundment or destruction of potentially dangerous or vicious dog - Hearing and notice to owner required.**

Except where immediate action is required to prevent immediate injury to members of the public, whenever the animal control director shall have the duty to seize or impound an animal when under the custody and control of another or in the event that the animal control director intends to destroy an animal pursuant to Section 6.04.320, the animal control director shall hold a hearing prior to so doing. The owner or person entitled to the possession of the animal shall be notified at least five days prior to the hearing, provided the same is known to the animal control director, to determine the facts required before taking action. At the hearing, the owner or person entitled to possession of the animal may present evidence thereon. At the close of the hearing, the animal control director shall find whether the requisite facts exist as required by the applicable section or sections of this chapter, and then may seize, impound or destroy the animal. (Ord. 568 § 20, 2001: Ord. 247 § 6, 1978: prior code § 4437)

#### **6.04.340 - Regulation of potentially dangerous or vicious dogs.**

If the animal control director has investigated and determined that there exists probable cause to believe an animal is potentially dangerous or vicious, the animal control director shall initiate proceedings to determine whether said animal should be declared potentially dangerous or vicious. All such proceedings shall be conducted in conformity with Food & Agricultural Code § 31601 et seq., as may be amended from time to time. (Ord. 568 § 21, 2001; Ord. 378 § 18 (part), 1985; prior code § 4412)

#### **6.04.350 - Biting dog - Notice to Owner – Disposition - Quarantine requirements - Destruction when.**

- A. Upon written notice by the animal control director, the owner or person having the control of any dog which has within the preceding ten days bitten any person, shall, upon demand, and in the discretion of the animal control director, follow one of the following procedures:
  - 1. Confine such dog to his/her own premises;
  - 2. Surrender such dog to the animal control director, who shall impound and keep such dog at the public pound in a separate kennel for a period of not less than ten days;
  - 3. Surrender such dog to a licensed veterinarian as designated by the animal control director; or
  - 4. Surrender the dog to the animal control director for quarantine at any other location or facility designated and approved by the animal control director.
- B. If the dog is quarantined on the premises of the owner, the animal control director may post a quarantine sign on such premises, and it is unlawful for any person to remove the sign during the term of such quarantine without the consent of the animal control director. Any quarantine provided in this section shall be for a term of not less than ten days unless otherwise specified by the animal control director.
- C. During the quarantine period, it shall be the duty of the animal control director to determine whether or not such dog is suffering from any disease. If a licensed veterinarian designated by the animal control director determines that such dog is diseased and by reason of such disease is dangerous to persons or to other animals, s/he shall so notify the animal control director in writing to destroy such dog. A copy of such notice may also be served upon the owner or person having control of such dog.
- D. If the veterinarian shall determine that such dog is not so diseased, and if the license required for such dog shall have been duly paid for the then current year, the animal control director shall notify the person to whom the license for such dog was issued and shall, upon demand, release such dog to the owner or person lawfully entitled thereto, upon payment of any charges provided therefor, including expenses of quarantine and veterinary care; provided, however, that if no person lawfully entitled to such dog shall, within six days after the date of giving such last-mentioned notice, request the release of such dog, and pay such charges, such dog may be sold or destroyed by the animal control director in the same manner provided for in this chapter. (Ord. 378 § 18 (part), 1985; prior code § 4413)

- E. It is unlawful for a person who owns or has custody or control of an animal, who knows or has reason to know that the animal bit another person, to fail to provide information (i.e., the owner's name, address and telephone number, and if licensed, the license tag number of the biting animal) to the victim as soon as practical, but no later than 48 hours after the bite. If the person who has custody or control of the biting animal is a minor, the minor must provide identification or contact information for an adult owner or responsible party. If the biting animal is required by law to be vaccinated against rabies, the owner or person in control of the animal must, within 48 hours of the bite, provide the victim with information regarding the status of the animal's vaccinations. The skin of the victim must be broken or punctured in order to constitute a "bite" under this subparagraph.

**6.04.360 - Rabies suspect—Determination procedures authorized.**

- A. Whenever the owner or person having the custody or possession of an animal shall observe or learn that such animal shows symptoms of rabies, or acts in a manner which would lead to a reasonable suspicion that it may have rabies, such owner or person having the custody or possession of such animal shall immediately notify the animal control director. The animal control director shall make or cause an inspection or examination of such animal to be made by a licensed veterinarian until the existence or nonexistence of rabies in such animal is established by such veterinarian. Such animal shall be kept isolated in a pound, veterinary hospital or other adequate facility in a manner approved by the animal control director, and shall not be killed or released for at least ten days after the onset of symptoms suggestive of rabies, after which time such animal may be released by the animal control director.
- B. The animal control director or his/her agent is authorized and empowered to enter upon private property where any dog or other animal is kept or believed to be kept for the purpose of ascertaining whether such dog or other animal is afflicted or infected with rabies or other contagious disease. (Prior code § 4414)

**6.04.370 - Kennels, catteries and pet shops - Permit requirements and regulations.**

It is unlawful for any person, firm, corporation or association to erect, establish or maintain any dog kennel, cattery or pet shop as defined in this chapter without first obtaining written approval from the animal control director. Whether to approve such dog kennel, cattery or pet shop shall be in the discretion of the animal control director who shall take into consideration the type of construction to be employed as it relates to sanitation and manner in which the animals, birds or fowl are to be housed and such zoning regulations as may now be in effect or adopted from time to time. Every person, firm or corporation maintaining a dog kennel, cattery or pet shop shall post a notice in a conspicuous place where it may be seen outside the locked premises, listing names and telephone numbers of persons who may be contacted in the event of an emergency. (Prior code § 4403)

#### **6.04.380 - Kennels, catteries and pet shops - Permit revocation.**

The approval for the maintenance and operation of a dog kennel, cattery or pet shop may be revoked at any time for cause when, in the opinion of the animal control director or his/her agent, such dog kennel, cattery or pet shop is not being properly maintained or operated from the standpoint of sanitation of the premises or proper care of the animals (Prior code § 4427)

#### **6.04.390 - Equine, bovine, bovidae, suidae, leporidae and fowl - Permit requirements - Special permit for 4H type projects.**

- A. The keeping or maintaining within the city of any livestock including any live horse, mule or other equine, cow or other bovine, sheep, goat or other bovidae, hog or other suidae, chicken or other fowl shall be unlawful without a permit first having been obtained from the city manager or authorized representative.
- B. No live horse, mule or other equine, cow or other bovine, sheep, goat or other bovidae, hog or other suidae, chicken or other fowl, or other livestock shall be kept in any building used for residential purposes, or in any part thereof, nor shall any such animal be kept or maintained in the city unless there is provided for that purpose a barn, stable, hutch, pen, house or building constructed according to law.
- C. Equine, bovine, bovidae, or suidae shall be prohibited on any lot of 10,000 square feet or less. On lots greater than 10,000 square feet there shall be a limit of one per lot. No barn, stable, hutch, pen, house or building intended for equine, bovine, bovidae, or suidae shall be erected, constructed, established, altered or enlarged within 300 feet of any residence, apartment, hotel, motel, school, church, hospital, public building, dwelling or other place of human habitation.
- D. Fowl or leporidae shall not exceed one per 1,000 square feet of lot area, or 24 total fowl or leporidae, whichever is the lesser. Fowl or leporidae may be stabled or hutched in a totally covered and enclosed area not less than 25 feet from any residence, apartment, hotel, motel, school, church, hospital, public building, dwelling or other place of human habitation. Roosters and peacocks are not permitted within the city.
- E. The city manager or his/her authorized representative may issue a special permit allowing one sheep, goat or hog or other suidae that is less than one year old and is part of a controlled, educational animal husbandry project, such as those sponsored by 4H and FFA, to be stabled or hutched in an enclosed area not less than 25 feet from any residence, apartment, hotel, motel, school, church, hospital, public building, dwelling or other place of human habitation. This special permit shall not be granted for any horse, mule or other equine, cattle or other bovine.
- F. A permit shall be applied for to the city manager or authorized representative in writing and the city manager or authorized representative shall thereupon cause an investigation to be made. If, after investigating the conditions and considering the facts presented, the following facts are found by the city manager or authorized representative, a permit shall be issued to such applicant by the city manager or authorized representative:

1. That the keeping or maintaining of such animal or animals will not constitute a nuisance to the neighborhood;
  2. That the keeping or maintaining of such animal or animals will not constitute a menace to public health;
  3. That the keeping or maintaining of such animal or animals will not constitute an interference with the comfortable enjoyment of life or property;
  4. That the keeping or maintaining of such animal or animals will not be a violation of any state or municipal law or ordinance;
  5. That the keeping or maintaining of such animal or animals will not create a harborage or breeding grounds for insects or vermin.
- G. If such facts are not found, such permit shall be refused. Permits issued pursuant to this section may be revoked by the city manager or authorized representative at any time for cause, including, with limitation, failure to maintain the animals in accordance with subdivisions 1 through 5 of subsection F of this section. (Ord. 327 § 1, 1982: Ord. 324 § 1, 1982: Ord. 279 § 1, 1979: prior code § 4431)

#### **6.04.400 - Animals at large – Prohibited - Impoundment and notice - Disposition.**

- A. It is unlawful for any person owning or having possession of any animal to permit it to be at large without reasonable control or to allow the animal to be pastured or kept upon any street or other public place, or upon any private property against the wishes of the owner or occupant thereof, or in any manner or place to the injury of the owner or occupant of any other property.
- B. Any animal found by the animal control director or his/her agent not under control as prescribed in subsection A, shall be taken by the animal control director or his/her agent and impounded, provided that no such animal staked or tied for the purpose of grazing upon private property and no cat at large upon private property shall be impounded except on the complaint of the owner or occupant of such property or any other property who claims to be injured thereby and where there is no sign that the animal is injured, in poor health, malnourished or abandoned.
- C. The animal control director shall immediately notify the owner or person entitled to possession of any such animal of the impounding thereof, personally if known, or, if unknown, by posting notice of impounding with description of the animal and the time and place of apprehension, for six business days.
- D. After the expiration of such six business days of notice of impounding, any animal mentioned in such notice may be disposed or made available for adoption. (Prior code § 4430)

#### **6.04.410 - Animals at large - Female in estrus - Prohibited.**

It is unlawful for any person owning or having possession of any female animal, during the period when such animal is in heat or breeding condition, to permit it to be at large. (Prior code § 4429)

#### **6.04.430 - Unattended animals - Securing requirements and prohibitions.**

It is unlawful for the owner or driver of any animal to leave, cause or permit such animal to be left unattended and unsecured on unenclosed private property, on a public street or on a public bridle path. Such animal shall be securely fastened, or in the case of one or more animals harnessed to a vehicle, by having a brake thereon tightly set. It is unlawful for any person to hitch, cause or permit an animal to be hitched to any tree, lamppost, bench, street signpost or other structure in any street or park. (Prior code § 4433)

#### **6.04.440 - Unruly animals in public places prohibited.**

It is unlawful for any person to ride, drive or cause to be ridden or driven any dangerous, unbroken or partially broken animal upon any public street or bridle path. (Prior code § 4434)

#### **6.04.450 - Riding animals on the sidewalk prohibited.**

It is unlawful for any person to ride or drive or cause to be ridden or driven any horse or livestock on the sidewalk. (Prior code § 4435)

#### **6.04.460 - Delivery of violating or trespassing dog to director authorized.**

Any dog in violation of this chapter or found trespassing on any private property may be taken up by any person at interest and delivered to the animal control director or his/her agent. (Prior code § 4436)

#### **6.04.470 - Disposal of carcasses.**

Any person possessing a dead animal shall dispose of it in a manner consistent with safe and sanitary practices. (Prior code § 4428)

#### **6.04.480 - Dogs used by law enforcement.**

- A. Where law enforcement has a right to enter or be present in or at any place, public or private, in the performance of official law enforcement duties, any dog and the handler of any dog, used by law enforcement in the performance of official duties shall have the right to enter or be present in or at any such place.
- B. It is unlawful and a misdemeanor for any person to willfully torture, tease, torment, beat, kick, strike, mutilate, injure, disable or kill any dog used by law enforcement in the performance of its functions or duties or to interfere with or meddle with any such dog while in the performance of any of the functions or duties of the law enforcement.
- C. The provisions of Sections 6.04.230 and 6.04.240 shall not apply to dogs that have been trained for law enforcement duties and which are used for said purposes by law enforcement during the performance of said official duties. (Ord. 568 § 22, 2001: Ord. 312, 1981)

#### **6.04.490 - Dogs creating nuisance by defecating in public parks, etc.**

No person owning or having custody or control of any dog shall knowingly or through failure to exercise due care or control permit such dog to defecate and allow such to thereafter remain in any public park, school ground, or other public place, upon the sidewalk or parkway of any street, or upon any private property which is improved or occupied without the consent of the owner or person in lawful occupation thereof. A person shall not be considered in violation of this section if the person has necessary equipment, i.e., shovel, bag, etc., readily available and does take immediate and necessary action to accomplish removal of such nuisance. (Ord. 313, 1981)

#### **6.04.500 - Regulation of dogs at public events.**

It is unlawful for any person to possess, control or maintain any dog in a manner inconsistent with permit conditions regulating the presence of dogs imposed by the city on issuance of a special event permit or discretionary permit for any parade, athletic event or other special event. (Ord. 622 § 2 (part), 2007)

#### **6.04.510 - Animal noise nuisances.**

- A. Prohibited Acts and Exceptions. It is unlawful and a public nuisance for any person to keep, maintain or permit any animal under his or her charge, care, custody or control to emit excessive noise, subject to the following exceptions for:
  - 1. Any commercial animal establishment permitted by zoning law.
  - 2. Any parcel having a general plan designation for agricultural and agricultural uses or zoned exclusively for agriculture.
- B. Definitions. For the purposes of this section, the term "excessive noise" means the utterance of barks, cries or sounds which are loud, frequent and continued over a period of time, which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of persons residing in two or more separate dwelling units in the neighborhood. "Dwelling unit" means any adjacent or nearby home, apartment or condominium.
- C. Enforcement. Enforcement of this section shall take place as follows:
  - 1. Complaints. Complaints to the city manager or his designee pursuant to this section shall be in writing, shall be signed by and bear the name, address and telephone number of the complainants, shall state the place or places where the nuisance exists, shall describe the animal(s) and the conduct which constitutes the nuisance, and shall give the name and address of the animal's owner or keeper, if known to the complainants, and shall be public records and open to public inspection.
  - 2. First Notice. Whenever two or more persons living in separate dwelling units in the neighborhood file a complaint with the city manager or designee, such city manager or designee shall issue a written notice to the owner or person having charge, care or custody of the animal, advising the person of the noise complaint and requesting immediate abatement of the excessive noise. The notice shall include a copy of the ordinance codified in this section and applicable enforcement provisions.

3. Second Notice.

- a. If, within 60 days from the issuance of the written notice as provided in subsection (C)(2) of this section, a second complaint signed by two or more persons living in separate dwelling units in the neighborhood is received, the city manager or designee shall, by written notice, require the owner or keeper of the animal to appear with the complainants at an informal hearing before the city manager or designee to give the complainants and the owner or keeper of the animal an opportunity to provide information concerning any disputed fact or issue and to discuss ways and means to resolve the problem. The notice shall state that a failure to appear may result in the referral of the matter to the city attorney for appropriate action. If, after the conclusion of the informal hearing, it is determined by the city manager or designee that excessive noise is occurring and that the problem remains unresolved, the matter shall be referred to the city attorney for enforcement proceedings as provided in subsection (C)(5) of this section.
  - b. If the owner or keeper fails to appear before the city manager or designee and if in the opinion of the city manager or designee the written complaint(s) establishes by prima facie evidence that the animal(s) emitted excessive noise, the matter shall be deemed unresolved and referred to the city attorney for enforcement proceedings as provided in subsection (C)(5) of this section.
  - c. Whenever a matter is deemed unresolved and referred to the city attorney, the city manager or designee shall, within 15 days, serve notice of his or her determination and referral of the matter to the city attorney upon the owner or keeper and upon the complainants. The notice shall be in writing and may be served either by personal delivery of a copy or by certified mail, return receipt requested, to the person(s) to be served. The notice shall include: (i) copies of all complaints, (ii) a statement of the city manager or designee's finding that the matter is deemed unresolved, and (iii) a copy of the ordinance codified in this section.
4. Form of Notice. Any written notification required by this section need not use the exact words of this section to the addressee so long as the notification sufficiently informs the addressee of the nature of the disturbing noise emitted by an animal. The language shall be liberally construed to accomplish the objectives of this section.
5. City Attorney Enforcement. Whenever the city manager or his designee chooses to refer a violation of this section to the city attorney, the city attorney may enforce this section subject to the remedies and penalties pursuant to Chapters 1.06 and 1.08 of this code. Such procedures are in addition to any other remedies which may be available under the law. (Ord. 622 § 2 (part), 2007)

**6.04.520 - Animal feeding nuisances.**

Prohibited Acts and Exceptions. It is unlawful and a public nuisance for any person to feed, offer food or in any manner provide food to any wild, domesticated or undomesticated animal on any public property in the city, including but not limited to,

any public building, way, street, park, beach or public facility, subject to the following exceptions:

- A. Persons legally engaged in trapping or luring wild, domesticated or undomesticated animals may utilize food as bait pursuant to applicable laws.
- B. Wild or undomesticated animals may be maintained, treated or fed pursuant to a valid certificate or permit issued by the federal or state government.
- C. Wild and/or undomesticated animals may be fed as necessary due to injury or illness between the time of notification to humane personnel to pick up such wild and/or undomesticated animals and the time of pick-up. (Ord. 622 § 2 (part), 2007)

#### **6.04.550 – Spay/neuter requirements.**

##### **6.04.560 - Purpose.**

The purpose of this ordinance is to reduce the number of dogs and cats in shelters and reduce the number being euthanized.

##### **6.04.570 - Intent.**

The intent of the ordinance is to create a culture and common practice of spaying/neutering dogs and cats. Education and voluntary compliance is the preferred method of achieving spaying/neutering, with enforcement measures as a last resort.

##### **6.04.580 - Prohibition against unaltered dog or cat.**

Every person who owns a dog or cat over the age of four months that is kept in the City of Carpinteria is required to have such dog or cat spayed/neutered unless an exception applies under Section 6.04.590. Nothing in this Section shall make veterinarians mandatory reporters of animals that have not been spayed/neutered.

##### **6.04.590 - Prohibition against unaltered dog or cat; exceptions.**

No person shall own a dog or cat over the age of four months that is kept in the City of Carpinteria that has not been spayed/neutered, unless valid written documentation is provided to show proof that the animal is exempt from the requirement to be spayed/neutered by reason of one of the following:

- A. The dog or cat is a breed approved by and is registered with the American Kennel Club, American Cat Fanciers Association or a similar registry recognized by the Code Compliance Division, whose program and practices are consistent with the humane treatment of animals, and the dog or cat is actively used to exhibit or compete and has competed in at least one legitimate exhibition or sporting competition hosted by, or under the approval of, the American Kennel Club or a similar registry, within the last two years, or is being trained or groomed to exhibit or compete and is too young to have yet competed.
- B. The dog has earned, or if under three years old, is actively being trained and in the process of earning, an agility, carting, herding, protection, rally, hunting, working or other title from a registry or association approved by the Code Compliance Division.

- C. The dog is being, or has been, appropriately trained and is actively used in a manner that meets the definition of a guide, signal or service dog as set forth in Penal Code section 365.5, subdivisions (d), (e) and (f), or the dog is enrolled in a guide dog program administered by a person licensed under Business and Professions Code section 7200 et seq.
- D. The dog is being, or has been, appropriately trained and is actively used by law enforcement agencies, the military, or search and rescue organizations, for law enforcement, military, or search and rescue activities.
- E. The owner of the dog or cat provides a letter to the Code Compliance Division from a licensed veterinarian certifying that the animal's health would be best served by spaying/neutering after a specified date; or that due to age, poor health or illness of the animal, it is detrimental to the health of the animal to spay/neuter the animal; or that arrangements have been made to spay/neuter the dog or cat within 60 days after the compliance deadline and the dog or cat is spayed/neutered within that 60-day period. This letter shall include the veterinarian's license number and the date by which the animal may be safely spayed/neutered. The letter shall be updated periodically as necessary in the event the condition of the animal changes.
- F. The owner of the dog or cat is an American Kennel Club "Breeder of Merit."
- G. The dog or cat has a valid breeding permit issued to the owner by the Code Compliance Division.

#### **6.04.600 - Compliance.**

It shall be the owner's responsibility to comply with the spay/neuter provisions of this Article, including paying the applicable license fee.

#### **6.04.610 - Implant.**

A dog that has not been spayed/neutered shall be implanted with an animal identification device, at the owner's expense, identifying the owner of the animal.

#### **6.04.620 - Breeding permit.**

- A. No person shall cause or allow any dog or cat owned, harbored or kept within the City of Carpinteria to breed without first obtaining a breeding permit, as described below. The term breeding permit means a written authorization, issued annually by the Community Development Director, giving the animal's lawful holder permission to breed a dog or cat.
- B. Each breeder's permit shall be valid for one year from the date of issuance and may be renewed annually before its expiration date. Each applicant for such a permit shall pay an annual fee of \$100.00, or the then established annual fee approved by the city council of the City of Carpinteria. A separate permit must be obtained for each dog or cat which is allowed to breed. No person is eligible for a breeding permit unless that person can present documentary evidence to the Code Compliance Division from a veterinarian that the parent dogs have received all recommended vaccinations and have had proper veterinary care.

- C. The Code Compliance Division shall administer an animal breeding permit program consistent with the following criteria:
1. Under no circumstances shall a breeding permit be issued to a person who has been convicted of animal cruelty or neglect.
  2. The owner of the unaltered female dog or cat shall not allow the whelping of more than one litter in any household within the permit year, unless prior written permission has been obtained from the Animal Control Director for good cause shown (including, but not limited to, where breeding is required to protect the health of the animal or where the permittee was forced to euthanize a litter of dogs or cats through no fault of the permittee).
  3. Issuance of a breeding permit shall be conditioned upon the animal owner's consent to such inspections, as may be required, by the Code Compliance Division to verify that a breeding permit is not used to whelp more than one litter in any household.
  4. No offspring may be sold, adopted, bartered or otherwise transferred, whether for compensation or otherwise, until it has reached the age of at least eight weeks, and has been immunized against common diseases according to current veterinary practice in Santa Barbara County; and the sale or adoption of the dog or cat shall include a statement signed by the seller or person providing the offspring for adoption attesting to the signatory's knowledge of the animal's health and the animal's immunization history.
  5. Any holder of a breeding permit in the City of Carpinteria who advertises to the public the availability of any dog or cat for sale, adoption or transfer, whether for compensation or otherwise, must prominently display the permit number in any such advertisement. Further, the breeding permit holder must provide the permit number to any person who purchases, adopts or receives any animal from the permit holder and include the permit number on any receipt of sale or transfer document.
  6. Any holder of a breeding permit in the incorporated area of the City of Carpinteria who sells or otherwise transfers a dog, whether for compensation or otherwise, shall submit to the Code Compliance Division the name, street address, mailing address, email address and telephone number of the animal's new owner within five days from the sale or other transfer, on a form approved by the Code Compliance Division.
  7. Any holder of a breeding permit or commercial establishment in the City of Carpinteria that sells or otherwise transfers a dog, whether for compensation or otherwise, shall provide to the new animal owner City of Carpinteria applications for a dog license and permit.
- D. The following animals are exempt from breeding permit requirements:
1. Dogs documented as having been appropriately trained and actively used by law enforcement agencies, the military or search and rescue organizations for law enforcement, military or search and rescue activities;

2. Dogs documented as guide, signal or service dogs pursuant to California Penal Code section 365.5, subdivisions (d), (e) and (f);
3. Dogs and cats certified by a licensed veterinarian as not being suitable subjects for spaying-neutering due to health reasons;
4. Dogs and cats under the care of governmental animal control agencies; animal rescue organizations which have demonstrated to the Code Compliance Division that they have implemented an ongoing spay/neuter plan, as well as an adoption plan; or humane societies or societies for the prevention of cruelty to animals, if such societies are incorporated under the provisions of the California Corporations Code and the Nonprofit Public Benefit Corporation Law;
5. Dogs documented as enrolled in a guide dog breeding program administered by a person licensed under Business and Professions Code section 7200 et seq.;
6. Dogs and cats owned by any person who is able to present documentary evidence that the person is an American Kennel Club "Breeder of Merit."

**6.04.630 - Sale of commercially bred dogs, cats and rabbits in pet stores prohibition.**

It shall be unlawful for any person to sell any dog, cat or rabbit in any pet store, retail business or other commercial establishment located in the City, unless the dog, cat or rabbit was obtained from an animal shelter or a humane society located in the County of Santa Barbara or a non-profit rescue and humane organization registered with the Code Compliance Division. For purposes of this section, a rescue and humane organization is defined as a California non-profit public benefit corporation exempt from taxation under Internal Revenue Code section 501(c)(3) that participates in the early spay/neuter of animals, complies with State and local laws regarding the humane treatment of animals, and whose mission and practice is, in whole or in significant part, the rescue and placement of dogs, cats and/or rabbits.

**6.04.640 – Sale or disposition of animals in a public place.**

It shall be unlawful for any person to sell or otherwise transfer any dog, cat or rabbit in a public place, whether on public or private property, except where that person holds a breeding permit as provided for in section 6.04.620 and is in compliance with its provisions regarding the sale or transfer of animals.

**6.04.650 - Enforcement.**

- A. Any person violating any provision of this Chapter shall be given a notice of violation which shall quote the provisions being violated and require compliance. If the person fails to comply within 60 days of receipt of the Compliance Order, the person shall be subject to the administrative enforcement and penalty provisions set forth in Article 1.
  1. The daily civil penalties for failure to comply with spay/neuter requirements of Chapter 6.04 of this Code shall be up to \$25 per day, or such other sum approved by resolution of the city council, and the daily civil penalties shall

commence 61 days after the owner's receipt of the Compliance Order. Every person who fails to comply with Chapter 6.04 of this Code within 60 days of receipt of the Compliance Order shall also be guilty of an infraction.

2. The civil penalties for failure to comply with the breeding permit provisions of Section 6.04.620 shall be up to \$500 per breeding dog or cat, or such other sum approved by resolution of the city council. Every person who fails to comply with Section 6.04.620 within 60 days of receipt of the notice of violation shall also be guilty of an infraction.
  3. The civil penalty for violation of Section 6.04.630 shall be \$100.00 for the first violation, \$200.00 for the second violation, and \$500.00 for the third and following violations, or such other sums approved by resolution of the city council. Every person who violates Section 6.04.630 is guilty of a misdemeanor.
- B. The Code Compliance Division may revoke any breeding permit issued upon finding that the permit holder has violated its terms and conditions. Such a finding shall be made only after a noticed hearing conducted by an Administrative Hearing Officer in accordance with the provisions of Sections 1.06.120 through 1.06.140. If the hearing officer finds that a violation has occurred, the hearing officer will issue written findings and an order revoking the applicable breeding permit(s). The permit holder shall have the right to petition in the Santa Barbara County Superior Court for review of the hearing officer's decision in accord with Section 1.06.200.

### **SECTION 3. EFFECTIVE DATE**

This Ordinance shall be in full force and effect on July 1, 2016; and before the expiration of fifteen (15) days of its passage shall be published once with the names of the City Councilmembers voting for and against the same in the Coastal View News, a newspaper of general circulation, published in the City of Carpinteria.

### **SECTION 4. SEVERABILITY**

If any section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be invalid by a court of competent jurisdiction, such decisions shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed and adopted this Ordinance, and each and all provisions hereof, irrespective of the fact that one or more provisions may be declared invalid.

### **SECTION 5. CEQA EXEMPTION**

The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines section 15060(c)(3) (this ordinance is not a "project" as defined in section 15378 because it will not result in a direct or indirect physical change in the environment in that it will reduce the number of dogs and cats within the City which will generally have positive effects on

natural resources and the environment), section 15307 (this ordinance will conserve natural resources by reducing the number of dogs and cats in the City), and section 15308 (this ordinance will protect the environment by reducing the number of dogs and cats in the City).

**PASSED, APPROVED AND ADOPTED** this 28<sup>th</sup> day of September 2015, by the following called vote:

**AYES: COUNCILMEMBERS:**

**NOES: COUNCILMEMBER(S):**

**ABSENT: COUNCILMEMBER(S):**

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Mayor of the City of Carpinteria

**ATTEST:**

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City Clerk, City of Carpinteria

***I hereby certify that the foregoing Ordinance was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 28<sup>th</sup> day of September 2015.***

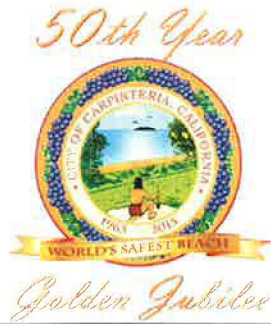
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City Clerk, City of Carpinteria

**APPROVED AS TO FORM:**

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



# City of Carpinteria

## COUNCIL AGENDA STAFF REPORT September 28, 2015

### **ITEM FOR COUNCIL CONSIDERATION**

Sustainable Funding for State and Local Transportation Infrastructure

### **STAFF RECOMMENDATION**

Action Item X ; Non-Action Item     

Adopt Resolution No. 5573, urging the State to provide new sustainable funding for State and local transportation infrastructure and join the "Fix Our Roads Coalition".

**Motion:** I move to adopt Resolution No. 5573, as read by title only, urging the State to provide new sustainable funding for State and local transportation infrastructure and join the "Fix Our Roads Coalition".

### **BACKGROUND**

The 2014 California Statewide Local Streets and Roads Needs Assessment is published to educate the public and policy makers about the infrastructure investments needed to provide California with a safe, reliable, and efficient multi-modal transportation system. All 58 counties, nearly 75% of cities (including Carpinteria), and approximately 90% of California's regional transportation planning agencies participated in this study. The Report details the current pavement conditions of streets and roads up and down the State, examines the cost to repair them, assesses how large a funding shortfall exists and explores possible solutions to the shortfall. As the Report shows, the condition of the State's local streets and roads will decline significantly if no additional funding is obtained for pavement maintenance.

According to the Report, there is a significant street maintenance funding shortfall of approximately \$78.3 billion over the next 10 years. The statewide average Pavement Condition Index has fallen to 66 ("at risk" category). Fifty four of California's 58 counties are either "at-risk" category or have "poor" pavement condition according to the Report. The Report concludes that \$7.8 billion annually (equivalent to a 54-cent per gallon gas tax increase) in new funds would be needed to bring the local system back into a cost-effective condition.

The City of Carpinteria feels the same effects as many other local agencies from the decline in funding for pavement and right-of-way maintenance. The City operates and maintains approximately 28 miles of roadway. Roadways are located in public right-of-way easements or on land that is owned "in fee" by the City. Together, the easements and in-fee land, are commonly referred to as "right-of-way." There are many improvements that the City owns and maintains within the right-of-way, such as sidewalks, curb and gutters, roadway pavement, and decorative street lights, trash cans, and street trees.

Funding sources for right-of-way maintenance include the Right-of-Way Assessment District No. 3 Fund (ROW Fund), Street Light Assessment District No. 1 Fund (Street Light Fund), Measure A Fund, Gas Tax Fund, and the General Fund. These funding sources are also often used for the City's Capital Improvement Program. Measure A funds, in particular, are used for Capital Improvement Projects and are often leveraged as matching funds for grants. To receive Gas Tax and Measure A revenues, the City is required to contribute funding for roadway right-of-way maintenance from a discretionary source. The City uses the General Fund to contribute approximately \$115,000 annually to roadway maintenance. These five funds are described in more detail below:

### **ROW Fund**

The Right-of-Way Assessment District No. 3 is a citywide parcel tax and has remained virtually the same since 1995. Revenues from this District can only be used for street lighting, landscaping, and curb, gutter and sidewalks. They can't be used for pavement maintenance or benches and trash cans. The District was not established with an inflationary adjustment to the assessment charge and hence the value of the District revenues has declined significantly over the last 20 years. Expenditures have exceeded revenues for this fund for several years. On average, this fund requires approximately \$145,000 a year subsidy from the General Fund to balance.

### **Street Light Fund**

The Street Light Assessment District No. 1 is an ad-valorem citywide parcel tax and has remained unchanged since its creation. Revenue can only be spent on public lighting maintenance, operations, and capital projects. This fund has accumulated approximately \$1 million and Public Works has currently budgeted lighting projects that will rely on this fund source. Projects include the Ninth Street Pedestrian Bridge Lighting and Parking Lot No. 2 Lighting as well as traffic signal repair and upgrades. The Ninth Street Pedestrian Bridge Lighting involves energizing the existing bridge handrail lights, installing three overhead lights, and a number of bollard lights along the east decomposed granite walkway. Parking Lot No. 2 Lighting will install new street lighting to improve public safety. The Department of Public Works often includes follow-up lighting element projects to previously constructed capital projects when possible to maximize the use of the Street Light Fund.

## **Measure A Fund**

Measure A is a ½ cent sales tax that is collected countywide. The City receives an average annual allocation of \$715,000. This revenue does not have a direct inflationary index applied to the tax, but the revenue is expected to rise (or fall) with economic activity in the County. The Department of Public Works typically uses this funding source for in-house roadway maintenance staff costs, street tree maintenance, and transportation and roadway capital improvement projects. Capital projects often take several years to deliver so funding that was allocated to those projects accumulates.

## **Gas Tax Fund**

Gas Tax revenue received by the City is based on formulas detailed in the California Streets and Highways Code. The City receives \$375,000 annually. Gas Tax revenues are primarily based on the number of gallons of gasoline sold. However, due to increasing fuel efficiency and the growing number of electric vehicles in use, Gas Tax revenue has remained flat and revenues are not keeping up with inflation.

## **General Fund**

The General Fund typically allocates \$200,000 annually to the Department of Public Works for roadway right-of-way maintenance. While a portion of this “subsidy” is necessary to satisfy the requirements to receive Measure A and Gas Tax funds, the remaining subsidy will likely grow as the cost of maintaining the City’s roadway right-of-way increases over time and revenue sources such as the ROW Fund and Gas Tax Fund remain static and lose value due to rising costs.

## **DISCUSSION**

The City of Carpinteria relies on the League of California Cities (League) to advocate on behalf of the City’s interests. As a result, when necessary, the City has joined the League and other member cities to support or oppose proposed legislation that impacts the delivery of municipal services to Carpinteria residents.

Following Governor Jerry Brown’s proclamation calling for a special session on transportation and infrastructure, both the Senate and Assembly have held hearings to discuss the current conditions of highways, streets, and roads as well as the current funding structure. Local streets and roads received significant attention at both hearings. In response to Governor Brown’s proclamation, the League’s Board of Directors formally adopted a resolution urging the Governor and the Legislature to provide new sustainable funding for State and local transportation infrastructure. The League has been actively lobbying this year for a significant investment in transportation infrastructure. The League feels it is time for the Legislature to act and is asking cities to engage in the process.

Unfortunately, on September 10, 2015, the State Assembly did not come to an agreement on a proposed transportation funding bill. However, because the Governor called for a special session lawmakers did not have to reach a consensus by September 11, 2015, the date they were scheduled to finish work and, therefore, the transportation funding issue could be heard again this Fall by a special legislative committee.

The League is working with the "Fix our Roads Coalition" (Coalition) that includes California local governments, elected officials, and business, labor, and transportation advocates that support transportation infrastructure funding to address statewide maintenance deficiencies in streets and roads. The League is also asking its member cities to pass resolutions urging sustainable funding and to join the "Fix our Roads Coalition" as soon as possible so that Legislators will have listed support from their districts. The League in conjunction with the Coalition supports the following seven principles that staff hopes guides the legislative special session:

1. Make a significant investment in transportation infrastructure.
2. Focus on maintaining and rehabilitating the current system.
3. Invest a portion of diesel tax and/or cap and trade revenue to high-priority goods movement projects.
4. Raise revenues across a broad range of options.
5. Equal split between State and local projects.
6. Strong accountability requirements to protect the taxpayers' investment.
7. Provide consistent annual funding levels.

Since 2010, the Department of Public Works has completed several pavement projects such as Carpinteria Avenue from Linden Avenue to Carpinteria Creek, Casitas Pass Road from Carpinteria Avenue to US 101, and El Carro Lane from west end Sterling Avenue (eastbound lane only) and El Carro Lane adjacent to sidewalk project near El Carro Park. Public Works often includes a pavement maintenance component with adjacent projects when possible in order to maximize the use of funds.

Within Carpinteria, the City's system-wide Pavement Condition Index (PCI) has continued to decline from a "very good" starting point of 74 to a "good" of 67. Due to limited funding, the City has followed a strategy of keeping the main arterial roadway, Carpinteria Avenue, in good condition. However, this strategy has not addressed the larger system needs throughout the City and the PCI has continued to decline. To maintain the current PCI of 67, the City would need to expend approximately \$900,000 per year. The potential additional funding provided by the State would allow the City to maintain the current PCI and aid in delivering a greater frequency of pavement management projects in order to maximize benefits.

### **POLICY CONSISTENCY**

The Pavement Maintenance Program is consistent with many of the goals, objectives, and policies included in the General Plan/Local Coastal Plan including those in the

Circulation Element which call for the City to establish and maintain a roadway system capable of providing for the safe and efficient movement of goods and people through the community. It is also a part of the Public Works 2015 Work Plan approved by the Council as a high priority task.

### **FINANCIAL CONSIDERATIONS**

There will be no significant financial impact directly associated with the City joining the Coalition and adopting the resolution. However, should the Coalition be successful and the Legislature and Governor provide funding for transportation infrastructure, the City would receive greater revenue to help fund its pavement maintenance program.

### **LEGAL**

There are no legal issues in regards to this item.

### **OPTIONS**

The City Council could choose not to adopt the Resolution, adopt the Resolution with amendments, not join the "Fix Our Roads Coalition", or give further direction to staff.

### **PRINCIPAL PARTIES EXPECTED AT MEETING**

Mr. David Mullinax, Channel Counties Regional Public Affairs Manager for the League of California Cities, will be present at the meeting.

### **ATTACHMENTS**

Attachment A: Resolution No. 5573

Staff contact:

Brian C. Barrett, Management Analyst  
(805) 684-5405, ext. 446  
[brianb@ci.carpinteria.ca.us](mailto:brianb@ci.carpinteria.ca.us)

  
Signature

Reviewed by:  
Charles W. Ebeling, P.E., Public Works Director

  
Signature

Reviewed by: Dave Durflinger, City Manager

  
Signature

**ATTACHMENT A**

RESOLUTION NO. 5573

## **RESOLUTION NO. 5573**

### **A RESOLUTION OF THE CARPINTERIA CITY COUNCIL URGING THE STATE TO PROVIDE NEW SUSTAINABLE FUNDING FOR STATE AND LOCAL TRANSPORTATION INFRASTRUCTURE**

**WHEREAS**, Governor Edmund G. Brown, Jr., has called an extraordinary session to address the immense underfunding of California's transportation infrastructure; and

**WHEREAS**, according to the 2014 California Statewide Local Streets and Roads Needs Assessment, which provides critical analysis and information on the local transportation network's condition and funding needs, there is a significant street maintenance funding shortfall of approximately \$78.3 billion over the next 10 years; and

**WHEREAS**, the results show that the statewide average Pavement Condition Index has fallen to 66 ("at risk" category); and

**WHEREAS**, the City of Carpinteria's local streets have a pavement condition of 67, down from 74 just five years ago. Based on the latest computer models, it is estimated that the City's pavement condition will drop from 67 to 61 by the year 2018 if no additional funding is secured; and

**WHEREAS**, the City of Carpinteria would need to expend approximately \$900,000 per year to maintain the current pavement condition of 67; and

**WHEREAS**, the City of Carpinteria's funding for pavement and right-of-way maintenance has remained stagnant or declined while maintenance expenses have risen; and

**WHEREAS**, the City of Carpinteria feels the same effects as many other local agencies from the decline in funding for pavement and right-of-way maintenance.

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

The Carpinteria City Council urges the Governor and Legislature to adopt the following priorities for funding California's streets and roads maintenance as supported by the "Fix Our Roads Coalition."

1. Make a significant investment in transportation infrastructure.
2. Focus on maintaining and rehabilitating the current system.
3. Investing a portion of diesel tax and/or cap-and-trade revenue to high-priority goods movement projects.
4. Raise revenue across a broad range of options.
5. Equal split between state and local projects.
6. Strong accountability requirements to protect the taxpayers' investment.
7. Provide consistent annual funding levels.

The Carpinteria City Council hereby authorizes staff to join the City of Carpinteria to the "Fix Our Roads Coalition" along with other California local governments, elected officials, and business, labor, and transportation advocates that support transportation infrastructure funding to address statewide maintenance deficiencies in streets and roads.

**PASSED, APPROVED AND ADOPTED** this 28th day of September 2015, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

\_\_\_\_\_  
Mayor, City of Carpinteria

ATTEST:

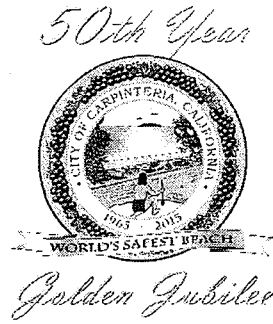
\_\_\_\_\_  
City Clerk, City of Carpinteria

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 28th day of September 2015.

\_\_\_\_\_  
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

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



# City of Carpinteria

## COUNCIL AGENDA STAFF REPORT September 28, 2015

### **ITEM FOR COUNCIL CONSIDERATION**

Work outline for the General Plan/Local Coastal Land Use Plan update and creation of a City Council/Planning Commission General Plan/Coastal Plan Update Committee.

### **STAFF RECOMMENDATION**

Action Item  X  ; Non-Action Item    

Approve the work outline for the General Plan/ Coastal Plan update and appoint a joint City Council/Planning Commission General Plan/ Coastal Plan Update Committee.

Motion: I move to (1) approve the work outline, (2) establish a joint City Council/Planning Commission General Plan/ Coastal Plan Update Committee, (3) appoint Councilmembers \_\_\_\_\_ and \_\_\_\_\_ to serve as City Council representatives to the General Plan/ Coastal Plan Update Committee, and (4) request that the Planning Commission appoint two of its members to the Committee.

### **BACKGROUND**

The General Plan is the primary planning policy document for the City. It is a comprehensive planning tool that takes a long-range look at a community and provides general concepts and a vision of how the community should develop and how land use designations can affect the health, safety, and welfare of the community<sup>1</sup>.

California cities are required to establish and maintain up to date General Plans that comply with requirements of State Law. Due to its location within the Coastal Zone, the City is also required to establish and maintain an up to date Coastal Land Use Plan as a part of its Local Coastal Program.

Long range planning documents, such as a General Plan, typically have a 20-year planning horizon, though there is no state mandated timeline for Plan updates. The City of Carpinteria General Plan/Local Coastal Land Use Plan (Plan) received final approval in 2003; however, the planning work for the Plan began in earnest in 1997. Local public

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<sup>1</sup> "The Effective Local Government Manager, International City/County Management Association, 1993

meetings on the draft Plan were held from 2000-2001. The Plan has not been comprehensively updated since its final approval in 2003.

The City's 2015 Work Plan, approved in January, includes work related to the initiation of a comprehensive update of the City's General Plan. The General Plan update work matter includes, among others, the following tasks:

- Develop a multi-year schedule for completion, including key milestones and responsibilities.
- Identify key community stakeholders and establish a Planning Committee.
- Review and update (if desired) the City's Mission Statement.
- Conduct a broad community survey and intensive analysis of community trends and forecasts to obtain information necessary to draft goals, objectives and priorities.

The purpose of this agenda matter is to take the next step forward in addressing the work program and moving forward with the update of the City's General Plan/Coastal Plan.

## **DISCUSSION**

Although, as mentioned above, one purpose of the General Plan/ Coastal Plan is to address state mandated requirements, cities have a great deal of discretion in determining local land use policies that are necessary to address the community's vision of the future and its priorities. Also, General Plans should be an expression of community preferences and a guide to decision-making. Therefore, it is important that a process be established and carried out adequate to engage the community and assist the City in developing the General Plan.

Carpinteria has existed now for 50 years and the current General Plan is its third comprehensive plan. The first General Plan was adopted shortly after incorporation in May of 1969, with comprehensive updates completed in 1986 (implementing Coastal Act regulations) and 2003. Independent of the General Plan, significant land use policies and regulations were established through the City's adoption of a Local Coastal Program in 1980. Further, major amendments concerning the land use policies for the Carpinteria Bluffs, extending from and including the Carpinteria Oil & Gas Plant (Bluffs 0) through the eastern end of Carpinteria Avenue (Bluffs III), were completed in the mid-1990s. These and other major land use policies were incorporated into the City's first combined document, the 2003 General Plan/Local Coastal Land Use Plan.

By initiating work now, it is anticipated that a comprehensive General Plan/ Coastal Plan update could be completed by 2020. The updated General Plan would have a planning horizon of 2040. The work outline attached is intended to illustrate the major work components and milestones, how and where in the process the public will have opportunities for being involved, and the timeline.

### **FINANCIAL CONSIDERATIONS**

The staff work contemplated by this agenda matter will involve time and materials already a part of the current year budget. Future years will involve discrete costs, e.g., a planning consultant contract that will require consideration as a part of the budget deliberations, including environmental review and analysis of the proposed Plan that will ultimately require review and approval by the California Coastal Commission.

### **PRINCIPAL PARTIES EXPECTED AT MEETING**

N/A

### **ATTACHMENTS**

Proposed Work Outline

Staff contact: Jackie Campbell, Community Development Director  
(805 684-5405, x451, [jackiec@ci.carpinteria.ca.us](mailto:jackiec@ci.carpinteria.ca.us))

  
Signature

Reviewed by: Dave Durflinger, City Manager

  
Signature

## General Plan/Local Coastal Land Use Plan Process Outline

Schedule: Year 1 work to be completed from January 1, 2016 to December 31, 2016; Year 2 from January 1, 2017 to December 31, 2017, Year 3 from January 1, 2018 to December 31, 2018. Ongoing work to implement the Plan will occur after Coastal Commission certification.

Year 1 includes Phases I through III, Year 2 includes Phases IV through VI, Year 3 includes Phase VII, and Phase VIII is ongoing implementation.

### Phase I            Announce and promote the planning process with community leaders

#### A. Initial Announcement and Promotion

1. City Council officially initiates process through Work Program and Agenda matter establishing special joint Planning Commission/City Council Committee.
  - a. PC/Council Committee works with staff to refine process outline and approach and identify community stakeholders. The special joint Committee will become a part of the community General Plan Committee when that is formed.
2. Involve appointed committees/boards

#### B. Identify Active Participants

1. Designate project manager/facilitator
2. Contact Stakeholder Groups
  - a. Include each major stakeholder area
  - b. Select individuals to represent stakeholder groups in the process
3. Establish Community General Plan Committee by Council Resolution
  - a. Choose the chair
  - b. Establish meeting schedule and roles of Committee members

#### C. Engage Stakeholders and Community

1. Conduct community forums

#### D. Prepare Committee Members for Planning Process

1. Determine time frame for process and deadlines
2. Determine whether subcommittees will be used; assign chairs of subcommittees
3. Determine whether interim drafts(?) will be issued
4. Provide background materials and data to encourage early thinking about the process

### Phase II            Hold an initial General Plan Committee meeting

#### A. Agenda for meeting

1. Mayor welcomes and declares support/provides encouragement and thanks
2. Project Manager/Facilitator describes purpose, process, expectations
3. Review of committee structure, assignments, schedule
4. Review background material

#### B. Provide Formal Documents

1. City Mission Statement, Vision 2020, etc.
2. Current General Plan
3. Legal Requirements as part of State Laws

4. Other Land Use Plans, Long Range and Strategic Plans affecting/influencing City (League of California Cities, California Coastal Commission, State Parks, State Lands, Caltrans, USFS, Santa Barbara County, SBCAG, CVWD, CSD, CSFPD, CUSD, Chamber of Commerce)
5. Forecasts and other relevant information, e.g., Economic Forecasts, Census/ACS Data

Phase III                      Committee work

- A. Review Data
  1. Demographic trends and forecasts
  2. Social factors
  3. Economic forecasts
  4. Financial Indicators
- B. Review other relevant information
  1. State Laws concerning General Plans and Local Coastal Programs
  2. News articles
  3. Available statements of local core values
  4. Survey results

Phase IV                      Consultant selection

Phase V                      The planning process

- A. Evaluate existing setting/baseline as updates to current 2003 Plan
- B. Draft policies and objectives and set priorities
- C. Evaluate resources to accomplish policies and objectives
- D. Develop implementation policies
- E. Develop GIS Mapping/Aerial photography/Key Figures

Phase VI                      Finalize planning document

- A. Draft Stage
  1. Prepare initial draft General Plan document
  2. Seek input from stakeholders and conduct Planning Commission/City Council hearing(s)
  3. Amend drafts
  4. Discuss and approve final form at Committee level
- B. Conduct environmental review pursuant to CEQA
  1. Environmental Assessment
  2. Draft Environmental Impact Report
  3. Public Meetings
  4. Prepare proposed Final EIR.
- C. Final Version
  1. Amend draft General Plan in response to EIR, if necessary
  2. Planning Commission and City County approval of EIR and General Plan

Phase VII      California Coastal Commission Review Process

Approve final General Plan/ Coastal Land Use Plan

Phase VIII      After Adoption

A. Implementation

1. Announce and publicize the Plan
2. Disseminate Executive Summary to stakeholders
3. Implement the plan through Zoning Code, Annual Work Program, Budget and other means
4. Provide General Plan Annual Report to Planning Commission and City Council
5. Amend plan if needed.