



**City of Carpinteria
City Council Agenda
Monday, April 27, 2026
Council Chamber, 5775 Carpinteria Avenue,
Carpinteria, CA 93013
4:00 p.m. Closed Session - 5:30 p.m. Regular Meeting**

**5:30 PM Regular Meeting
In-Person and Virtual Participation Options**

Attendance/Viewing Options:

- Attend the in-person meeting in City Council Chambers at City Hall (5775 Carpinteria Ave.)
- View the meeting live through the City's website (<https://carpinteriaca.gov/city-hall/agendas-meetings/>).
- View the meeting on Government Access Television Channel 21 (broadcast live and rebroadcast on the Wednesday and the Saturday following the meeting at 8:00 p.m. and 5:00 p.m., respectively).
- Call 669-900-9128 (and enter Webinar ID 889 0390 2262) to listen to the meeting.
- [Join the City's Zoom webinar by clicking here.](#) Alternatively, you can join the Zoom webinar by logging on to www.zoom.us, downloading the application, selecting "Join Meeting", and entering Webinar ID 889 0390 2262.
- Spanish interpretation will be available at the in-person meeting and through the City's Zoom webinar.

How to Provide Public Comments

- Provide a live public comment in City Council Chambers at City Hall (5775 Carpinteria Ave.).
- Provide a live comment through the City's Zoom webinar platform (through the link provided above). To make public comments through this platform please use the "raise your hand" feature to notify staff that you would like to make a public comment during designated public comment times. Once it is your turn to provide a public comment, staff will unmute your microphone and you will be given a designated amount of time to provide your comment. At the end of your comment, staff will once again mute your microphone.
- Submit a written comment (as either a general public comment or on a specific agenda item) to be distributed to City Council by 12:00 P.M. on the day of the meeting by either submitting your comment via (1) email to PublicComment@carpinteriaca.gov, or (2) follow this link (<https://carpinteriaca.gov/city-hall/agendas-meetings>), select the meeting you want to provide a comment on, and click the Submit Comments button located on the left hand side of the agenda portal. Please reference the agenda item to which your comment pertains. Although written comments become part of the record, they will not be read aloud at the meeting.

Please note that the City will make every effort to make the meeting accessible virtually; however, if one of the above virtual attendance/viewing or public comment options is unavailable due to technological issues, you are invited to take advantage of one of the other participation options

outlined above (including attending and providing public comment in-person in the City Council Chambers). Additional options may be made available at the meeting.

Call to Order

Roll Call

Public Comment on Closed Session Matter

Closed Session Matter

1. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) and (3): 1 case

Temporary Adjournment to Closed Session

Call to Order

Roll Call

Closed Session Report

Pledge of Allegiance

Councilmember(s) Request for Remote Participation Under AB 2449

The City Council may consider Councilmember(s) request to participate in the meeting remotely under the regulations of AB 2449 by making the necessary findings and voting on whether the Councilmember(s) may participate remotely.

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.

Introductions, Proclamations and Presentations

2. Resolution No. 6463, Supporting Biodiversity Conservation and Climate Resilience on California's South Central Coast. *(Requires taking public comment and adoption of resolution prior to the City Council reading and presenting the resolution.)*
3. A Proclamation Designating the Month of May 2026 as "Mental Health Month" in the City of Carpinteria. *(Requires taking public comment and approval of the proclamation prior to the City Council reading and presenting the proclamation.)*

4. Mayoral Recognition awarded to David Ezquivel Belmonte for being selected as a 2026 Edison Scholar.
5. Resolution No. 6462, congratulating Reynaldo Cardenas upon being named Volunteer of the Year for 2025. (Requires taking public comment and adoption of resolution prior to the City Council reading and presenting the resolution.)

Public Information Reports and Announcements: None

This may include updates on law enforcement activity within the City from a Sheriff's Office representative or a report from a representative of the First District Supervisor's Office.

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 or as otherwise specified below.

6. City Manager's Report

Planning Commission Actions: None

The City Council may vote to appeal a decision of the Planning Commission to itself by majority vote (CMC 14.78.040(2)).

Public Comment on Matters Not on the Agenda

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 Mayor may establish reasonable regulations for public comment based on the time available and/or the number of persons waiting to speak. Typically, the City Council's practice has been to limit each speaker to three minutes. The audiovisual system in the Council Chamber is not available for speaker use during the general Public Comment period.

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.

Consent Calendar

Items on the consent calendar are considered to be routine and are normally enacted by one unanimous vote of the City Council. If you wish to speak on a consent calendar item, please do so during the public comment period provided at the beginning of this item.

7. Approve the minutes of the meeting held April 13, 2026.
8. Receive and file the Warrant Register for the period of April 6, 2026 through April 17, 2026, pursuant to Carpinteria Municipal Code Section 2.08.150(F).
9. Receive and file the Report on Contracts Executed by the City Manager for the Period of March 3, 2026 through April 6, 2026.
10. Receive and file the Quarterly Review of the Pension Stabilization Trust.

11. Adopt Resolution Nos. 6460, 6461, and 6462, congratulating the Carpenterian of the Year for 2025, the Junior Carpenterian of the Year for 2025, and the Volunteer of the Year for 2025, respectively.
12. Adopt Resolution Nos. 6451 and 6452 to accept and file the mandatory Annual Report and set the matter of the continuation of Street Lighting District No. 1 for Fiscal Year 2026-27 for public hearing at the regular City Council Meeting of May 26, 2026.
13. Adopt Resolution Nos. 6453 and 6454 to accept and file the mandatory Annual Report of the City Engineer and set the matter of the continuation of Lighting, Landscaping and Right-of-Way improvement District No. 3 for Fiscal Year 2026-27 for a public hearing at the regular City Council Meeting of May 26, 2026.
14. Adopt Resolution Nos. 6455 and 6456, acting to accept the mandatory Annual Report and Budget and to set the matter of the continuation of Parking and Business Improvement Area District No. 4 for Fiscal Year 2026-27 for public hearing at the regular City Council meeting of May 26, 2026.
15. Adopt Resolution No. 6457 to accept the mandatory Annual Report and Budget and to schedule a public hearing on the continuation of Assessment District No. 5 for Fiscal Year 2026-27 at the regular City Council meeting on May 26, 2026.
16. Approve and adopt Resolution No. 6459, updating the City's Master Fee Schedule.
17. Receive and file the Single Audit Report for the Fiscal Year ended June 30, 2025.

Administrative Matters

18. Consideration of Resolution No. 6458, Approving Appointments to the Downtown "T" Business Advisory Board
Recommendation: Adopt Resolution No. 6458, approving appointments to the Downtown "T" Business Advisory Board or direct staff to defer the appointments to the biennial appointment process for all Council Advisory Groups and continue the recruitment.

Public Hearing: None

Consideration of Any Items Removed from Consent Calendar and/or Other Agenda Items Requested to Be Advanced

Matters Continued from Previous Meetings: None

Other Business: None

Legislative Update

The City Council will discuss local, state and/or federal legislation under consideration and decide whether to direct staff to place a matter(s) on a future City Council agenda for consideration.

19. Legislative Update

Committee Reports, Inquiries and Other Matters Presented by Councilmembers

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

Attendance of Councilmembers for Future Meetings

Adjournment

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 2 business days prior to the meeting will enable the City to make reasonable arrangements for accessibility to this meeting.

Materials related to an agenda item submitted to the City Council after distribution of the agenda packet are available for public review at the City Clerk's Office, located at 5775 Carpinteria Avenue, Carpinteria, CA 93013 or by going to the City's website at <https://carpinteriaca.gov/city-hall/agendas-meeting>.

Resources for the Public:

[Code of Conduct: https://carpinteriaca.gov/wp-content/uploads/2025/03/Code-of-Conduct_FINAL.pdf%22](https://carpinteriaca.gov/wp-content/uploads/2025/03/Code-of-Conduct_FINAL.pdf%22)

Levine Act Warning

Applicants and their agents before the City Council are subject to the campaign disclosure provisions detailed in Government Code Section 84308. No City Council member may accept, solicit, or direct a contribution of more than \$500 from any party for 12 months following the date a final decision is rendered by the City. No City Council Member may accept, solicit, or direct any contribution from an agent of the party during the same time frame. This prohibition commences when an item involving the entitlement has been placed on the City Council's agenda for a public meeting, when the City Council Member knows the action is within the City Council's jurisdiction, and it is reasonably foreseeable that it will come before the City Council as a decisionmaker, or when the proceeding is before the City Council for its decision. A party to a City proceeding—which includes both applicants and agents—shall disclose on the record of the proceeding any contribution of more than \$500 made to any City Council Member by the applicant, or any donations made by the agent, during the preceding 12 months. No party to a City proceeding, or agent, shall make a contribution to a City Council Member during the proceeding and for 12 months following the date a final decision is rendered by the City. Prior to rendering a decision on a City proceeding, any City Council Member who received contribution of more than \$500 within the preceding 12 months from any party, or who received any donations from an agent, to a proceeding shall disclose that fact on the record of the proceeding, and shall be disqualified from participating in the proceeding. However, if any City Council Member receives a contribution that otherwise would require disqualification, and returns the contribution within 30 days of knowing about the contribution and the relevant proceeding, the City Council Member shall be permitted to participate in the proceeding. If you believe that these

provisions apply to you or a City Council Member, please inform the City Clerk at the earliest possible opportunity. Failure to do so may affect the City's ability to process your application.

This agenda was posted on April 23, 2026 in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.



RESOLUTION NO. 6463

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF CARPINTERIA, SUPPORTING
BIODIVERSITY CONSERVATION AND
CLIMATE RESILIENCE ON CALIFORNIA'S
SOUTH CENTRAL COAST**

WHEREAS, the State of California has identified biodiversity protection and restoration as a critical priority through initiatives such as the California Biodiversity Initiative (2018) and Executive Order N-82-20, committing to conserve 30 percent of lands and coastal waters by 2030 ("30x30") and recognizing biodiversity as essential to climate resilience, food security, and human well-being; and

WHEREAS, California's Natural and Working Lands Climate Smart Strategy identifies biodiversity conservation and habitat restoration as key to climate mitigation and adaptation, encouraging local governments to integrate nature-based solutions into land-use planning and resilience efforts; and

WHEREAS, local efforts to preserve native species, restore ecosystems, protect pollinators, and expand green infrastructure support the State Wildlife Action Plan, Pathways to 30x30, and regional frameworks such as the California Floristic Province Hotspot; and

WHEREAS, California's Central Coast—including the City of Carpinteria—lies at a biogeographic boundary where northern and southern ecosystems overlap, creating exceptional biodiversity; and

WHEREAS, the region's ecosystems—including oak woodlands, coastal sage scrub, chaparral, serpentine outcrops, and riparian and wetland habitats—support rare and endemic plant species and diverse native wildlife; and

WHEREAS, marine and coastal environments—including kelp forests, intertidal zones, upwelling systems, and offshore areas such as the Channel Islands and Chumash Heritage National Marine Sanctuary—support vital biodiversity, including endangered and migratory species; and

WHEREAS, these ecosystems are essential to community health, cultural heritage, climate resilience, and the economy, providing clean air and water, hazard protection, and recreation; and

WHEREAS, these systems face threats from habitat fragmentation, invasive species, pollution, climate change, and unsustainable development, requiring coordinated local action.

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. The Carpinteria City Council hereby:

A. Recognizes the ecological significance of California's south-central coast as a global biodiversity hotspot and affirms its commitment to protecting native ecosystems.

B. Supports expanding and stewarding protected areas, greenbelts, habitat corridors, and marine zones, including conservation easements and restoration and urban biodiversity initiatives.

C. Commits to integrating biodiversity into planning, zoning, and development decisions, including native landscaping, wildlife-friendly design, and nature-based climate solutions.

D. Encourages partnerships with Chumash community members, agencies, conservation organizations, land trusts, marine sanctuaries, educational institutions, and scientists to advance restoration, community science, and education.

E. Encourages staff to identify funding sources and report back with recommendations to advance local biodiversity goals aligned with state and regional plans.

PASSED, APPROVED AND ADOPTED on this 27th day of April, 2026.

IN WITNESS WHEREOF, the Mayor hereunto set their hand and caused the official seal of the City of Carpinteria, California to be affixed this 27th day of April, 2026.

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk



Natalia Alarcon, Mayor
City of Carpinteria



**A PROCLAMATION OF THE CITY COUNCIL OF
THE CITY OF CARPINTERIA DESIGNATING THE
MONTH OF MAY 2026 AS “MENTAL HEALTH
MONTH” IN THE CITY OF CARPINTERIA**

WHEREAS, May 2026 is recognized as Mental Health Month in the City of Carpinteria and across the nation, enhancing public awareness and working to dispel the stigma surrounding mental health; and

WHEREAS, the 2026 Mental Health Month theme, **“More Good Days, Together,”** reflects the goal of supporting people in having more good days by meeting them where they are, honoring that “good” is defined by individual experiences and goals, and affirming that while paths differ, everyone deserves more good days, together; and

WHEREAS, having more good days isn’t a solo mission. Checking in with others and offering support helps lighten the load—we’re not meant to do this alone; and

WHEREAS, when communities prioritize mental health, we expand access to care, strengthen connection, and make more good days possible for everyone; and

WHEREAS, mental health is personal. What works for one person may not work for another—but everyone deserves the support they need to have more good days.

NOW, THEREFORE, the City Council of the City of Carpinteria hereby designates May 2026, as **“MENTAL HEALTH MONTH”** in the City of Carpinteria and urges all residents to share in the observance of this month by making a personal commitment to raise awareness, combat stigma and create a community that prioritizes mental well-being and seeking help when needed.

IN WITNESS WHEREOF, the Mayor hereunto set their hand and caused the official seal of the City of Carpinteria, California to be affixed this 27th day of April, 2026.

ATTEST:

Natalia Alarcon, Mayor
City of Carpinteria

Brian C. Barrett, MMC, CPMC
City Clerk



Mayoral Recognition Awarded to David Ezquível Belmonte

The City of Carpinteria commends and congratulates Carpinteria High School student David Ezquível Belmonte for being selected as a 2026 Edison Scholar. David is one of only 30 students nationwide selected for this prestigious \$50,000 scholarship, which honors exceptional academic achievement, leadership, and community commitment. He plans to pursue civil engineering at the University of Southern California, with a focus on designing inclusive public spaces that promote connection and well-being. David has demonstrated remarkable resilience and maturity by balancing college-level coursework at Santa Barbara City College while taking on significant family responsibilities, including caring for his younger sisters during a challenging period. These experiences have strengthened his values of responsibility, service, and perseverance. His achievements reflect both personal determination and a strong commitment to community uplift. His recognition serves as a source of pride for the community and an inspiration to other students.

Presented this 27th day of April, 2026.

Natalia Alarcon, Mayor

RESOLUTION NO. 6462

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CARPINTERIA, CONGRATULATING REYNALDO CARDENAS UPON
BEING NAMED VOLUNTEER OF THE YEAR FOR 2025**

WHEREAS, Reynaldo Cardenas has organized and overseen the City of Carpinteria's Annual Co-Ed Summer Softball League at Viola Fields, sustaining a cherished community tradition; and

WHEREAS, Reynaldo dedicates more than six months each year to the successful planning and execution of the League, including team coordination, scheduling, communication, securing umpires, organizing playoffs, and coordinating awards; and

WHEREAS, Reynaldo's leadership and commitment ensure the League remains accessible, affordable, and welcoming to participants of all backgrounds and skill levels within the Carpinteria community; and

WHEREAS, Reynaldo Cardenas carries forward a proud, multi-generational legacy of service, continuing his family's partnership with the City to support the Summer Softball League since the early 1980s; and

WHEREAS, through his dedication, the Summer Softball League continues to promote physical activity, social connection, and community engagement, enriching the quality of life for Carpinteria residents; and

WHEREAS, Reynaldo's behind-the-scenes efforts and volunteer spirit exemplify the values of community service, generosity, and civic pride; and

WHEREAS, Reynaldo Cardenas went above and beyond in his service to the community, demonstrating exceptional leadership, reliability, and commitment to the success of the Summer Softball League; and

WHEREAS, Reynaldo's contributions have created a welcoming and inclusive recreational environment that brings together generations of Carpinteria residents and strengthens community bonds; and

WHEREAS, Reynaldo Cardenas' longstanding dedication reflects the vital role of volunteers in sustaining meaningful community programs and traditions within the City of Carpinteria.

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. The above recitals are true and correct, and incorporated herein by reference.

SECTION 2. The City Council of the City of Carpinteria hereby recognizes and commends Reynaldo Cardenas as the “2025 Volunteer of the Year” in appreciation of his outstanding dedication, leadership, and service to the City’s Summer Softball League and the Carpinteria community.

PASSED, APPROVED AND ADOPTED on this 27th day of April, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

MEMORANDUM



Council Meeting Date: April 27, 2026
To: Honorable Mayor and City Council
From: Michael Ramirez, City Manager
Subject: City Manager's Report

CITY EMPLOYEE UPDATES

Recruitments

Below are the current open recruitments and recruitment statuses. Additional information on City job openings is available online at <https://carpinteriaca.gov/city-hall/human-resources/>.

- Beach Lifeguard I/II/III
 - *Deadline to Apply: April 30, 2026*
- Library Technician I/II/III
 - *Pending Selection*
- Lifeguard Program Coordinator I, II, III – Part-Time
 - *Pending Interviews*
- Pool Lifeguard I/II/III
 - *Deadline to Apply: April 30, 2026*
- Maintenance Worker I – Full-Time
 - *Pending Selection*

New Employees

- Kelly Guevara-Cortez Accounting Technician
 - Starts: April 23, 2026

Employee Training/Development

Fire Extinguisher Safety Training – On April 15, 2026, staff from all City departments participated in a fire extinguisher safety training provided by the Carpinteria-Summerland Fire Protection District, led by Fire Marshal Mike LoMonaco and Fire Inspector Van Joy.

The training covered the fundamentals of fire behavior, classifications of fuel types, and the proper use of various types of fire extinguishers to safely suppress small fires. Participants also received instruction on identifying appropriate extinguisher types for specific fire scenarios.

This session fulfilled mandated training requirements for City staff. The training was well received, with strong engagement and interaction between staff and presenters, contributing to a highly informative and productive learning experience.

UPDATES ON CAPITAL IMPROVEMENT PROJECTS

Capital Improvement Plan (CIP) Workshop

A CIP Workshop is scheduled for Thursday, May 7, 2026, in the Council Chamber. The workshop will focus on the proposed Fiscal Year 2026/27 Capital Improvements Program, including discussions on project prioritization and pavement. The proposed schedule for development of the next five-year CIP will also be presented.

UPDATES ON DEVELOPMENT APPLICATIONS

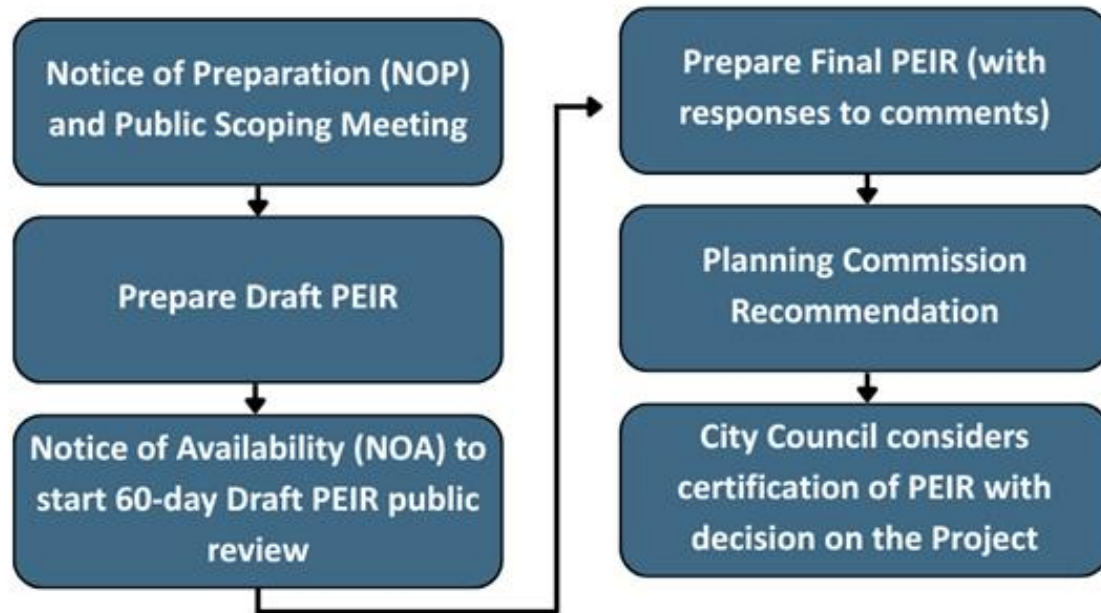
Save the Dates – Notice of Preparation (NOP) and Scoping Meeting for Coastal Land Use Plan / General Plan (CLUP/GP) Update

As the next step in the CLUP/GP Update process, the Community Development Department is beginning environmental review under the California Environmental Quality Act (CEQA). This review will evaluate how the updated Plan (i.e., the “Project”) could affect the environment and identify ways to avoid or reduce impacts. The City will prepare a Program Environmental Impact Report (PEIR) for this purpose. The first steps in the Environmental Impact Report process are to publish a NOP and hold a Public Scoping Meeting (see flowchart below). City staff and consultants have tentatively scheduled those first steps to occur in the coming weeks:

- NOP Comment Period (30 days): **Thursday, May 7 through Friday, June 5, 2026**
- Public Scoping Meeting: **Monday, May 18, 2026, at 5:30 p.m.**
City Hall Council Chambers (5775 Carpinteria Ave) and via Zoom

The NOP serves as a formal request for public input on the scope and content of the PEIR. During the 30-day NOP comment period, responsible agencies and members of the public will be encouraged to submit comments related to the Project’s potential environmental issues, suggested mitigation measures, and project alternatives. The Public Scoping Meeting is proposed to be held within that 30-day comment period to further enhance transparency and public participation. While no Project decisions are made at the Public Scoping Meeting, attendees will have the opportunity to ask clarifying questions about the Project and/or the process, and to raise issues regarding the potential environmental impacts in a public setting. This proactive involvement will help ensure that the PEIR comprehensively addresses all relevant environmental concerns, leading to more informed decision-making and better project outcomes. All of this information will be prominently posted on the City’s project webpage at:

<https://carpinteriaca.gov/city-hall/community-development/planning/general-plan-local-coastal-plan-update/>, and any questions or comments can be directed to GPUUpdate@CarpinteriaCA.gov



Downtown Business Updates

Several new businesses have recently opened or have announced their intention to open in the near future. New openings and coming soon include:

- Coyote's Market, 4945 A Carpinteria Ave (opened April 11)
- Arnie's Rooftop Bar, 778 Linden Ave (opened April 20)
- Field + Fort's "The Larder," 1033 Casitas Pass Road (coming this spring)
- Skyhop Coastal Goods, 890 Linden Ave (coming this spring)
- Rincon Rooms (No-Host Hotel, part of the recently completed Klentner Mixed-Use Development), 4745 Carpinteria Ave (coming this spring)
- Rincon Designs Surf Shop, 659 Linden Ave (coming this spring/summer)

Via Real Townhomes Residential Development

The project application for the Via Real Townhomes residential development proposed for 6380 Via Real was resubmitted to the City on April 10 and is currently under review. CDD staff anticipate making a determination concerning application completeness on or before May 8. The proposed project would include 96 for-sale townhome-style residences, in a mix of 2-, 3-, and 4-bedroom units. Ten of the units would be deed-restricted as moderate-income units, and two as above-moderate-income units.

GovWell Permit Platform Transition Underway

In December 2025, the City Council approved a contract with GovWell Technologies Inc. (GovWell) to assist the City in the development and hosting of a new online permitting platform that, once fully completed, will allow for all types of City permits to be applied for and processed through the new online portal. The new platform is expected to improve efficiency and tracking for both City staff and applicants.

Since entering into the contract, City staff have been working closely with GovWell staff to gather all necessary information, develop and refine workflows, and build out the first

permit types. Staff expects to begin a “soft launch” of the platform for building permits in the coming weeks, with additional permit types to be added shortly thereafter, and hopes to have the new platform fully operational sometime this coming summer.

OTHER CITY/COMMUNITY UPDATES

Community Garden

The Community Garden welcomed the Campus Earth Learning Cooperative, a small homeschool group from the Carpinteria and Santa Barbara areas, for a field trip on April 15. Approximately 10 children learned about the garden’s composting systems and helped to feed and water an active compost pile.



On Saturday, April 18, from 12:00 p.m. to 4:00 p.m., the Community Garden tabled at the Carpinteria Arts Center’s first-ever Carpinteria Earth Day. Visitors participated in making their own California native seed balls, which can be tossed into gardens to support local biodiversity and pollinator habitats.

On May 9, the Community Garden is excited to host a stop for CycleMAYnia: Carp Family Ride. Approximately 40 participants are expected to visit the garden to learn how to rent a plot and the importance of eating locally to support local farmers, reduce the environmental impacts associated with transporting food over long distances, and have access to fresher, more nutrient-rich produce.

AgeWell

AgeWell will be joining the City of Carpinteria Sustainability & Environment Division for a 5-mile guided bike ride in celebration of CycleMAYnia on Saturday, May 9, from 11:00 a.m. to 1:00 p.m. The ride will begin and end at El Carro Park. Participants will explore Carpinteria State Park, the Tomol Interpretive Play Area, and the Carpinteria Community Garden, with stops along the way for bike safety tips. Attendees can also enjoy treats from Rori’s Artisanal Creamery and Frecker Farms, along with complimentary pizza at the finish.

On April 7, AgeWell members had the opportunity to participate in a three-way collaboration with a local middle school and the Alcazar Theatre. As part of this program, students wrote and developed their own plays, drawing inspiration from interviews with AgeWell members. These conversations offered students insight into what life was like in earlier generations and provided meaningful opportunities to share personal experiences and wisdom. The result was a powerful intergenerational experience for all involved.

**City of Carpinteria
City Council Minutes
Regular Meeting
Monday, April 13, 2026
Council Chamber, 5775 Carpinteria Avenue, Carpinteria, CA 93013
In-Person and Virtual**

CALL TO ORDER

Mayor Alarcon called the meeting to order at 5:31 pm.

ROLL CALL

Councilmembers present:

Councilmember Al Clark	(District No. 5)
Councilmember Julia Mayer	(District No. 3)
Councilmember Wade T. Nomura	(District No. 4)
Vice Mayor Mónica J. Solórzano	(District No. 1)
Mayor Natalia Alarcon	(District No. 2)

Staff members present:

Michael Ramirez, City Manager
Jena Shoaf Acos, on behalf of Brownstein Hyatt Farber
Schreck, LLP acting as City Attorney of the City
of Carpinteria
Ryan Kintz, Assistant City Manager
Brian C. Barrett, City Clerk
Juliza Briones, Program Manager
Lieutenant Rich Brittingham, Santa Barbara County
Sheriff's Department
Nick Bobroff, Community Development Director
Jeanette Gant, Parks, Recreation & Community
Services Director
Mindy Fogg, Principal Planner
John L. Ilasin, Public Works Director

PLEDGE OF ALLEGIANCE

Mayor Alarcon led those present in the salute to the flag.

COUNCILMEMBER(S) REQUEST FOR REMOTE PARTICIPATION UNDER AB 2449

There were no Councilmember requests for remote participation under AB 2449.

AGENDA MODIFICATIONS: NONE

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS:

1. A Proclamation Designating the Month of April 2026 as “Fair Housing Month” in the City of Carpinteria. *(Requires taking public comment and approval of the proclamation prior to the City Council reading and presenting the proclamation.)*

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to approve the Proclamation Designating the Month of April 2026 as “Fair Housing Month” in the City of Carpinteria. Upon voice vote, the motion carried unanimously.

Andrea Bifano, Rental Housing Mediation Supervisor with the City of Santa Barbara provided remarks and Mayor Alarcon and the Council presented the proclamation to her and her staff.

2. A Proclamation Designating the Week of April 19 – 25, 2026 as “National Library Week” in the City of Carpinteria. *(Requires taking public comment and approval of the proclamation prior to the City Council reading and presenting the proclamation.)*

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to approve the Proclamation Designating the Week of April 19 – 25, 2026 as “National Library Week” in the City of Carpinteria. Upon voice vote, the motion carried unanimously.

City Librarian Castro and Library Advisory Commission Chair Glynn Birdwell provided remarks and Mayor Alarcon and the Council presented the proclamation to City Librarian Castro, Library Advisory Commission members, and Friends of the Carpinteria Library.

3. Certificates of Commendation Awarded to Carpinteria Emergency Response Team (CERT) trainees and trainers.

Program Manager Briones introduced the item and CERT Trainer Diana Ornelas provided remarks.

There was no public comment.

Mayor Alarcon presented the Certificates of Commendation to the Carpinteria Emergency Response Team (CERT) trainees and trainers.

4. Presentation by the County of Santa Barbara Public Health Department on the Carpinteria Health Care Center.

Staff of the Carpinteria Health Care Center including Jeanette Gumber, Health Care Administrator; Jeff Nicoli, Nurse Supervisor; and Dr. Kara Garcia, Chief Physician and Working Pediatrician provided the PowerPoint presentation.

There was no public comment.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

5. Sheriff's Recap

Lieutenant Brittingham with the Santa Barbara County Sheriff's Department provided a law enforcement report for the month of March 2026.

Speakers in-person: Rogelio Delgado

6. First District Supervisor's Report

Daisy Weber, District Director, on behalf of First District Supervisor Roy Lee, provided an update on the following:

- Van Wingerden 1 and 2, Cravens Lane Project, and the Bailard Project
- Cannabis Updates
- Board of Supervisors Budget Workshop for Fiscal Year 2026-27
- Film Commission

Speakers in-person: Fred Shaw

Speakers via Zoom: Betty Jeppesen and Cindy Marcus

TEMPORARY ADJOURNMENT FOR THE PURPOSE OF HOLDING THE MONTHLY MEETING OF THE CARPINTERIA LIBRARY BOARD OF TRUSTEES

Mayor Alarcon temporarily adjourned the meeting at 6:43 pm.

7. Library Board of Trustees Agenda Packet

RECONVENE THE REGULAR MEETING OF THE CITY COUNCIL

Mayor Alarcon reconvened the regular meeting at 6:56 pm.

CITY MANAGER'S REPORT

8. City Manager's Report

a. City Employee Updates

Assistant City Manager Kintz reported on City recruitments.

b. Updates on Capital Improvement Projects

None.

c. Updates on Development Applications

Community Development Director Bobroff noted that a Frequently Asked Questions (FAQs) page related to statewide housing laws has been posted to the City website. He provided an update on the 5855 Carpinteria Avenue Residential Project and the 5115 Ogan Road Residential Project.

d. Other City/Community Updates

Parks, Recreation & Community Services Director Gant reported on the Junior Lifeguard Registration and Community Garden and AgeWell activities. City Manager Ramirez spoke on the Rincon Trail Project and the recent State of the City Event held by the Santa Barbara South Coast Chamber of Commerce.

Speakers in-person: Susan Allen

PLANNING COMMISSION ACTIONS

9. Planning Commission Actions

Community Development Director Bobroff reported on the Planning Commission Actions from its meeting of April 6, 2026.

There was no public comment.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

Speakers in-person: Rogelio Delgado, Nathan Pratt, and Kathleen Reddington

Speakers via Zoom: Sandy Aylesworth and Eva Pagaling

CONSENT CALENDAR

There was no public comment.

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to approve the Consent Calendar Item Nos. 10 through 12. Upon voice vote, the motion carried unanimously.

10. Approve the minutes of the regular meeting held March 23, 2026 and the special meeting held March 30, 2026.
11. Receive and file the Warrant Register for the period of March 16, 2026 through April 3, 2026, pursuant to Carpinteria Municipal Code Section 2.08.150(F).
12. Receive and file the Monthly City Treasurer's Report on Compliance with Statement of Safekeeping and Investment of Public Funds for February 2026.

Mayor Alarcon recessed to a break at 7:41 pm and reconvened the meeting at 7:52 pm.

ADMINISTRATIVE MATTERS:

13. Consultant Services Agreement between the City of Carpinteria and Environmental Science Associates (ESA) to oversee and prepare environmental review documents for the residential "Farm Project" at 5885 Carpinteria Avenue, in an amount not to exceed \$563,518.

Recommendation: Authorize the City Manager to execute an Agreement for Consultant Services with Environmental Science Associates to oversee and prepare environmental review documents for the Farm Project, in an amount not to exceed \$563,518. (*Requires a roll call vote.*)

Principal Planner Fogg presented the staff report.

Speakers in-person: Susan Allen, Amrita Salm, and Nathan Pratt

Documents distributed: Amrita Salm

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to authorize the City Manager to execute an Agreement for Consultant Services with Environmental Science Associates to oversee and prepare environmental review documents for the Farm Project, in an amount not to exceed \$563,518. The roll call vote on the motion was as follows:

AYES: Councilmember Clark, Councilmember Mayer, Councilmember Nomura,
Vice Mayor Solórzano, and Mayor Alarcon
NOES: None
ABSENT: None
ABSTAIN: None

The motion carried unanimously.

14. Harbor Seal and Tar Pits Park Interpretive Signage.

Recommendation: (1) Receive and file this report and (2) review and approve the proposed interpretive signs.

Parks, Recreation & Community Services Director Gant provided the staff report and PowerPoint presentation.

Speakers in-person: David Allen, Ted Rhodes, and Susan Mailheu

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to approve the two interpretive signs as presented including the QR code.

Vice Mayor Solórzano modified the motion to approve the two interpretive signs as presented, including the QR code on the harbor seal interpretive sign, and the City logo or City seal addition to the beach end signs. Councilmember Nomura seconded the modified motion.

Vice Mayor Solórzano further modified the motion to approve the two interpretive signs as presented, including the addition of the QR code on the harbor seal interpretive sign and the beach end sign and the City logo or City seal on the beach end sign. Councilmember Nomura seconded the further modified motion.

Upon voice vote, the further modified motion carried unanimously.

15. Authorization for the City Manager to execute an Agreement with 19six Architects to provide consulting architecture and engineering design services for the Carpinteria Community Pool Improvements Project.

Recommendation: Authorize the City Manager to execute an Agreement with 19six Architects to provide consulting architecture and engineering design services for the Carpinteria Community Pool Improvements Project, in an amount not to exceed \$275,000. *(Requires a roll call vote.)*

Parks, Recreation & Community Services Director Gant presented the staff report.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to authorize the City Manager to execute an Agreement with 19six Architects to provide consulting architecture and engineering design services for the Carpinteria Community Pool Improvements Project, in an amount not to exceed \$275,000. The roll call vote on the motion was as follows:

AYES: Councilmember Clark, Councilmember Mayer, Councilmember Nomura, Vice Mayor Solórzano, and Mayor Alarcon

NOES: None

ABSENT: None

ABSTAIN: None

The motion carried unanimously.

16. Resolution No. 6448, Approving the Road Maintenance and Rehabilitation Account Fiscal Year 2026/27 Project List.

Recommendation: Adopt Resolution No. 6448, approving the Road Maintenance and Rehabilitation Account Fiscal Year 2026/27 Project List.

Public Works Director Ilasin provided the staff report.

There was no public comment.

The Council provided staff direction on the upcoming Capital Improvement Workshop in May.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to adopt Resolution No. 6448, as read by title only. Upon voice vote, the motion carried unanimously.

PUBLIC HEARING: NONE

CONSIDERATION OF ANY ITEMS REMOVED FROM CONSENT CALENDAR AND/OR OTHER AGENDA ITEMS REQUESTED TO BE ADVANCED: NONE

MATTERS CONTINUED FROM PREVIOUS MEETINGS: NONE

OTHER BUSINESS:

17. Land Transfer Agreement for the Rincon Gateway Property from the Land Trust of Santa Barbara County to the City; Deed of Conservation Easement for the Rincon Gateway Property by the City in Favor of the Land Trust; and, Amended and Restated Rincon Bluffs Preserve Endowment Agreement.

Recommendation: Adopt Resolution No. 6449, approving the Rincon Gateway Baseline Conditions Report and authorizing the Mayor to execute the following documents: (1) Land Transfer Agreement for the Rincon Gateway Property from the Land Trust of Santa Barbara County to the City; (2) Deed of Conservation Easement for the Rincon Gateway Property by the City in Favor of the Land Trust;

and the (3) Amended and Restated Rincon Bluffs Preserve Endowment Agreement. *(Requires a roll call vote.)*

Parks, Recreation & Community Services Director Gant presented the staff report and PowerPoint presentation.

Speakers in-person: Susan Allen, Ted Rhodes, and David Allen

Speakers via Zoom: Arturo Tello and Devin Rothman, representing the Land Trust of Santa Barbara County

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to adopt Resolution No. 6449, approving the Rincon Gateway Baseline Conditions Report and authorizing the Mayor to execute the following documents: (1) Land Transfer Agreement for the Rincon Gateway Property from the Land Trust of Santa Barbara County to the City; (2) the Deed of Conservation Easement for the Rincon Gateway Property by the City in Favor of the Land Trust; and the (3) Amended and Restated Rincon Bluffs Preserve Endowment Agreement. The roll call vote on the motion was as follows:

AYES: Councilmember Clark, Councilmember Mayer, Councilmember Nomura, Vice Mayor Solórzano, and Mayor Alarcon

NOES: None

ABSENT: None

ABSTAIN: None

The motion carried unanimously.

18. Receive and file the Revenue Enhancement Opportunities Report completed by HdL and consider providing direction to staff on preferred revenue strategies to address the City's fiscal and infrastructure needs, including consideration of initiating community engagement and public education activities related to potential revenue measures.

Recommendation: (1) Receive and file the City of Carpinteria Revenue Enhancement Opportunities Report completed by HdL and receive a presentation summarizing key findings; (2) Provide direction to staff on preferred revenue strategy or strategies to address the City's fiscal and infrastructure needs; (3) Direct staff to initiate community engagement and public education related to potential revenue measures; (4) Approve and authorize the City Manager to execute Amendment No. 1 to the agreement with CliffordMoss for outreach and public engagement services, increasing the contract amount by \$30,000 for a new total amount not to exceed \$130,000; and (5) Approve a budget appropriation for \$84,000 for the current fiscal year from the Measure X Fund (104) for professional services. *(Requires a roll call vote.)*

Assistant City Manager Kintz and Consultant Ken Duran with HdL presented the staff report and PowerPoint presentation.

Speakers in-person: Nathan Pratt, Alan Koch, Whitt Hollis representing 499 Linden Managers, and Patrick O'Connor

Motion by Councilmember Nomura, seconded by Vice Mayor Solórzano, to (1) receive and file the City of Carpinteria Revenue Enhancement Opportunities Report completed by HdL and receive a presentation summarizing key findings; (2) provide direction to staff on preferred revenue strategy or strategies to address the City's fiscal and infrastructure needs which will include the Transaction Use Tax (TUT); (3) direct staff to initiate community engagement and public education related to potential revenue measures; (4) approve and authorize the City Manager to execute Amendment No. 1 to the agreement with CliffordMoss for outreach and public engagement services, increasing the contract amount by \$30,000 for a new total amount not to exceed \$130,000; and (5) approve a budget appropriation for \$84,000 for the current fiscal year from the Measure X Fund (104) for professional services. The roll call vote on the motion was as follows:

AYES: Councilmember Clark, Councilmember Mayer, Councilmember Nomura,
and Vice Mayor Solórzano

NOES: Mayor Alarcon

ABSENT: None

ABSTAIN: None

The motion carried.

LEGISLATIVE UPDATE

19. Legislative Update

Legal Counsel Acos reported on Senate Bill 866 and a proposed Rule on the Housing and Community Development Act of 1980.

There was Council consensus to direct staff to submit an opposition letter to both Senate Bill 866 and to the proposed Rule on the Housing and Community Development Act of 1980.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

Councilmember Mayer reported on the recent Santa Barbara County Elected Leaders Forum to Address Homelessness.

Councilmember Clark reported on the expanded passenger rail service between Ventura and Santa Barbara that the Santa Barbara County Association of Governments initiated.

He also requested the Bluffs parcel called the Farmer's Parcel be renamed to commemorate Vera Benson who was instrumental in protecting the Carpinteria Bluffs. Councilmember Mayer concurred with Councilmember Clark's request and staff will bring back a future agenda item for the Council to consider.

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

All Councilmembers are expected to be in attendance at the April 27, 2026 regular City Council meeting.

ADJOURNMENT

Mayor Alarcon adjourned the meeting at 11:22 pm.

Natalia Alarcon, Mayor

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Expenditure Report (Warrant Register) for the Period of April 06, 2026 through April 17, 2026

STAFF RECOMMENDATION

Receive and file the Warrant Register for the period of April 06, 2026, through April 17, 2026, pursuant to Carpinteria Municipal Code 2.08.150(F).

DISCUSSION

As part of each regular City Council agenda, a list of all payments disbursed since the last reporting period is presented to the City Council pursuant to Carpinteria Municipal Code Section 2.08.150(F). The Warrant Register (Attachment A) is provided for the City Council and public information and serves as staff verification that the expenditures have been reviewed and are within budgeted appropriations.

FINANCIAL CONSIDERATIONS

The Warrant Register summarizes the City's fiscal activity since the prior reporting period and confirms that expenditures are within the adopted budget.

ATTACHMENTS

Attachment A: Warrant Register for the period beginning April 06, 2026, and ending April 17, 2026.

Staff contact: Brenda Robinson, Accounting Specialist
(805) 755-4442, BrendaR@carpinteriaca.gov



Signature

Staff contact: Licette Maldonado, Admin Services Dir.
(805) 755-4448, LicetteM@carpinteriaca.gov



Signature

Reviewed by: Michael Ramirez, City Manager
(805) 755-4450, michaelr@carpinteriaca.gov



Signature

ATTACHMENT A

**Warrant Register for the period beginning
April 06, 2026, and ending April 17, 2026**

Warrant Register

Carpinteria, CA

Date Range: 04/06/2026 - 04/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
Payable #	Payable Type	Payable Description		
Bank Code: AP Bank-AP Bank				
Payment Type: Regular				
176518	ADVANTAGE TELECOM	04/09/2026	69.90	107696
	Invoice	APR26 EMERGENCY PHONE SERVICE		
Q1 JAN-MAR 2026	AJA FORNER	04/09/2026	90.00	107697
	Invoice	LIBRARY ADVISORY COMMISSION STIPEND JAN-MAR 2026		
Q1 JAN-MAR 2026	ALEXANDRA VANANTWERP	04/09/2026	120.00	107698
	Invoice	PLANNING COMMISSION MEETINGS JAN-MAR 2026		
3/30/26	ALICE WISSING	04/09/2026	420.00	107699
	Invoice	MINUTES FOR PLANNING COMMISSION MEETING 2/2/26		
1374-MFJX-7GQ1	AMAZON CAPITAL SERVICES INC	04/09/2026	2,958.41	107700
14CK-LCCP-3C3Y	Invoice	BOOKS FOR LIBRARY		
16KW-94CF-PLKP	Invoice	BOOKS FOR LIBRARY		
16PG-KD6R-KG3D	Invoice	BOOKS FOR LIBRARY		
16YD-J61W-W64N	Invoice	BOOKS FOR LIBRARY		
1HP1-1N6C-LMP1	Invoice	BOOKS FOR LIBRARY		
1JFP-PY4T-JJXP	Invoice	DISPLAY STAND, SIGN HOLDER, BATTERY FOR LIBRARY		
1JXL-MR9L-J4VK	Invoice	MATERIALS FOR CERT TOWER EXERCISE		
1KCP-9J3H-LG4D	Invoice	BOOKS FOR LIBRARY		
1KCP-9J3H-WCLT	Credit Memo	BOOKS FOR LIBRARY		
1MDQ-GQ1C-TR4W	Invoice	BOOKS FOR LIBRARY		
1MH7-L4PD-QHMJ	Invoice	METAL BISTRO SET FOR LIBRARY PORCH		
1MTM-PXM1-4XMH	Invoice	OFFICE & CLEANING SUPPLIES FOR LIBRARY		
1P33-PLRY-JHXM	Invoice	SUPPLIES FOR DIA DEL NINO PROGRAM AT LIBRARY		
1PJJ-QPGK-13WR	Invoice	BOOKS FOR LIBRARY		
1PJJ-QPGK-16Q1	Invoice	BOOKS FOR LIBRARY		
1PRV-D49W-314R	Invoice	BOOKS FOR LIBRARY		
1QCD-QKVT-HGLQ	Invoice	BOOKS FOR LIBRARY		
1QDW-9W7W-VR3T	Invoice	BOOKS FOR LIBRARY		
1QML-JNFK-RFRH	Invoice	SOLAR LIGHTS FOR TOMOL PARK TRAIL		
1R14-6TQH-LNYL	Invoice	BOOKS FOR LIBRARY		
1R9J-T1RG-HV17	Invoice	SUPPLIES FOR DIA DEL NINO PROGRAM AT LIBRARY		
1RKF-6RTW-QGKK	Invoice	BOOKS FOR LIBRARY		
1T14-FK7M-FJ1X	Invoice	ELECTROLYTE MIX FOR PUBLIC WORKS CREW		
1T94-K6FX-391P	Invoice	BOOKS FOR LIBRARY		
1TWJ-MC63-34GD	Invoice	SPLINTER REMOVER KITS FOR PUBLIC WORKS CREW		
1VFX-1CDF-JMG7	Invoice	BOOKS FOR LIBRARY		
1W4M-YJCO-9T4G	Invoice	BOOKS FOR LIBRARY		
1WP9-QRX4-N4Y3	Invoice	NINTENDO SWITCH & GAME FOR LIBRARY OF THINGS		
1XGQ-PK3K-FJVF	Invoice	BOOKS FOR LIBRARY		
1Y3F-HD6P-JQY1	Invoice	IPHONE CASE FOR R. WEDBUSH		
	Void	04/09/2026	-	107701
	Void	04/09/2026	-	107702
Q1 JAN-MAR 2026	AMY BLAKEMORE	04/09/2026	75.00	107703
	Invoice	ARCHITECTURAL REVIEW BOARD MEETINGS JAN-MAR 2026		
579640	ANIMAL MEDICAL CLINIC	04/09/2026	1,982.19	107704
579764	Invoice	MAR26 EMERGENCY OUT OF CONTRACT VET SERVICES		
580214	Invoice	MAR26 EMERGENCY OUT OF CONTRACT VET SERVICES		
580457	Invoice	MAR26 EMERGENCY OUT OF CONTRACT VET SERVICES		
580458	Invoice	MAR26 DOG LICENSING ISSUANCE		
	Invoice	MAR26 CONTRACTED VET SERVICES		
142001	ASEVA LLC	04/09/2026	1,628.52	107705
	Invoice	APR26 PHONE SERVICES		
	AUTOZONE STORES LLC	04/09/2026	117.91	107706

05719717658	Invoice	CERT TRAILER BATTERY REPLACEMENT			
05719717659	Credit Memo	CERT TRAILER BATTERY REPLACEMENT			
	CA DEPT OF JUSTICE		04/09/2026	64.00	107707
030065	Invoice	FEB26 FINGERPRINT APPLICATIONS			
	CANNON		04/09/2026	13,202.50	107708
95164	Invoice	JAN26 PROFESSIONAL PLAN CHECK SERVICES			
95165	Invoice	JAN26 PROFESSIONAL PLAN CHECK SERVICES			
95306	Invoice	FEB26 INSPECTION SERVICES 4745 CARPINTERIA AVE			
95467	Invoice	FEB26 PROFESSIONAL PLAN CHECK SERVICES			
	CARPINTERIA VALLEY LUMBER CO		04/09/2026	361.14	107709
586423	Invoice	HARDWARE FOR VETS HALL TABLE REPAIR			
586515	Invoice	HARDWARE FOR POOL ACCUTAB DISPENSER			
586600	Invoice	HARDWARE FOR TARPS AT COMMUNITY GARDEN			
586611	Invoice	HARDWARE FOR TARPS AT COMMUNITY GARDEN			
586625	Invoice	HARDWARE FOR TARPS AT COMMUNITY GARDEN			
586876	Invoice	HARDWARE FOR POOL GATE & CLOSER REPAIR			
586923	Invoice	GFI OUTLET REPLACEMENT AT COMMUNITY POOL			
587189	Invoice	SCREWDRIVER SET FOR PUBLIC WORKS			
587458	Invoice	WORK GLOVES, TOOLS FOR TRUCK 333			
	CARPINTERIA VALLEY WATER DISTRICT		04/09/2026	22,724.38	107710
CARP CITY MAR26 SERVICE	Invoice	MAR26 WATER FOR MULTIPLE LOCATIONS			
	COAST AUTO PARTS INC		04/09/2026	37.69	107711
801182	Invoice	WINDSHIELD WIPER BLADES FOR UNIT 334			
	COASTAL VIEW NEWS		04/09/2026	500.00	107712
63287	Invoice	ABOP AD 3/12/26			
63331	Invoice	NOTICE OF PUBLIC MEETING AD 3/26/26			
	COX BUSINESS		04/09/2026	351.34	107713
APR26 001 3011 028030701	Invoice	APR26 POOL & GARDEN INTERNET-PHONE SERVICE			
	DANIELLE MANRIQUEZ-OSBORN		04/09/2026	90.00	107714
Q1 JAN-MAR 2026	Invoice	LIBRARY ADVISORY COMMISSION STIPEND JAN-MAR 2026			
	DAVID ALLEN		04/09/2026	120.00	107715
Q1 JAN-MAR 2026	Invoice	PLANNING COMMISSION MEETINGS JAN-MAR 2026			
	DEMCO INC		04/09/2026	1,486.79	107716
7778513	Invoice	SUPPLIES FOR BOOK PROCESSING AT LIBRARY			
	DEWBERRY ENGINEERS INC.		04/09/2026	2,572.38	107717
22483877	Invoice	FEB26 CARPINTERIA AVE BRIDGE REPLACEMENT			
	EVERSHADE EXTERIOR CLEANING SOLUTIONS		04/09/2026	475.00	107718
11572	Invoice	MAR26 CLEANING OF TRASH CANS AT CARP & LINDEN AVE			
	FIRST NATIONAL BANK OF OMAHA		04/09/2026	8,780.24	107719
MAR26	Credit Memo	CREDIT CARD PAYMENT-MR			
MAR26 0853	Invoice	CREDIT CARD PAYMENT-JG			
MAR26 1754	Invoice	CREDIT CARD PAYMENT-EC			
MAR26 3696	Invoice	CREDIT CARD PAYMENT-LM			
MAR26 4545	Invoice	CREDIT CARD PAYMENT-BB			
MAR26 5788	Invoice	CREDIT CARD PAYMENT-RK			
MAR26 6160	Invoice	CREDIT CARD PAYMENT-JI			
MAR26 7146	Invoice	CREDIT CARD PAYMENT-VT			
MAR26 7794	Invoice	CREDIT CARD PAYMENT-JB			
MAR26 9219	Invoice	CREDIT CARD PAYMENT-TI			
	FREDERICK W SHAW		04/09/2026	90.00	107720
Q1 JAN-MAR 2026	Invoice	LIBRARY ADVISORY COMMISSION STIPEND JAN-MAR 2026			
	FRONTIER COMMUNICATIONS		04/09/2026	59.99	107721
APR26 805-566-3374-042524-5	Invoice	APR26 INTERNET - BEACH STORE			
	GLENN D LA FEVERS		04/09/2026	120.00	107722
Q1 JAN-MAR 2026	Invoice	PLANNING COMMISSION MEETINGS JAN-MAR 2026			
	GLYNN BIRDWELL		04/09/2026	60.00	107723
Q1 JAN-MAR 2026	Invoice	LIBRARY ADVISORY COMMISSION STIPEND JAN-MAR 2026			

E 42576	ID WORKS LLC Invoice	POLO SHIRT FOR VETS HALL ATTENDANT	04/09/2026	37.42	107724
Q1 JAN-MAR 2026	JANE L BENEFIELD Invoice	PLANNING COMMISSION MEETINGS JAN-MAR 2026	04/09/2026	120.00	107725
Q1 JAN-MAR 2026	JOHN MOYER Invoice	PLANNING COMMISSION MEETINGS JAN-MAR 2026	04/09/2026	120.00	107726
499822 - PPU	KANOPY Invoice	MAR26 LIBRARY VIDEOS	04/09/2026	175.00	107727
Q1 JAN-MAR 2026	KATRINA FRANCES BARRAZA Invoice	LIBRARY ADVISORY COMMISSION STIPEND JAN-MAR 2026	04/09/2026	90.00	107728
9313307044	LAWSON PRODUCTS INC Invoice	7 PC SET DRILL BITS FOR PUBLIC WORKS SHOP	04/09/2026	432.70	107729
Q1 JAN-MAR 2026	LISA COULTER WOOLF Invoice	ARCHITECTURAL REVIEW BOARD MEETINGS JAN-MAR 2026	04/09/2026	125.00	107730
38283	MCCORMIX CORP Invoice	FUEL FOR CITY VEHICLES	04/09/2026	149.24	107731
01352CO26089504 01352DA26094871	OVERDRIVE INC. Invoice Invoice	MAR26 EBOOKS/AUDIOBOOKS FOR LIBRARY MAR26 EBOOKS/AUDIOBOOKS FOR LIBRARY	04/09/2026	2,676.53	107732
Q1 JAN-MAR 2026	PATRICK O'CONNOR Invoice	ARCHITECTURAL REVIEW BOARD MEETINGS JAN-MAR 2026	04/09/2026	100.00	107733
W01449 W01450	POWER MACHINERY CENTER Invoice Invoice	PM MAINTENANCE FORKLIFT UNIT 417 3/5/26 PM MAINTENANCE FORKLIFT UNIT 322 3/5/26	04/09/2026	193.65	107734
Q1 JAN-MAR 2026	RICHARD A LITTLE Invoice	ARCHITECTURAL REVIEW BOARD MEETINGS JAN-MAR 2026	04/09/2026	125.00	107735
Q1 JAN-MAR 2026	RICHARD E JOHNSON Invoice	ARCHITECTURAL REVIEW BOARD MEETINGS JAN-MAR 2026	04/09/2026	125.00	107736
2911-01-RC22-11	RRM DESIGN GROUP Invoice	FEB26 FRANKLIN CREEK TRAIL IMPROVEMENT	04/09/2026	13,673.75	107737
163508744-001	SITEONE LANDSCAPE SUPPLY (ALL AROUND) Invoice	CHECK VALVE REPAIR AT VIOLA FIELDS 3/18/26	04/09/2026	210.68	107738
MAR26 700201069122 MAR26 700230547624 MAR26 700247140684 MAR26 700255596559 MAR26 700264659490 MAR26 700274833982 MAR26 700291369452 MAR26 700465507084 MAR26 700477662295 MAR26 700525378417 MAR26 700814698495 MAR26 700827356389	SO CA EDISON Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	MAR26 ELECTRICITY-101 ASH AVE MAR26 ELECTRICITY-5103 CARPINTERIA AVE MAR26 ELECTRICITY-1 CARPINTERIA TC1 MAR26 ELECTRICITY-100 LINDEN AVE MAR26 ELECTRICITY-1115 LINDEN AVE B PED MAR26 ELECTRICITY-901 CACTUS LN EV EV MAR26 ELECTRICITY-MULTIPLE LOCATIONS MAR26 ELECTRICITY-4950 9TH ST BT HM MAR26 ELECTRICITY-901 CACTUS LN LGHT LGHT MAR26 ELECTRICITY-931 WALNUT & 4851 5TH ST MAR26 ELECTRICITY-900 ELM AVE EV EV MAR26 ELECTRICITY-5300 CARPINTERIA AVE TC1 TC1	04/09/2026	11,377.55	107739
MAR26 006 514 2700 7 MAR26 014 914 3239 7 MAR26 016 913 9500 6	SO CAL GAS Invoice Invoice Invoice	NATURAL GAS 5305 CARPINTERIA AVE (POOL) NATURAL GAS 5103 CARPINTERIA AVE (FRIENDS OF THE L NATURAL GAS 5775 CARPINTERIA AVE (CITY HALL)	04/09/2026	2,500.86	107740
61973	THE WHARF Invoice	SAFETY GEAR FOR A. VEGA	04/09/2026	139.97	107741
INV0009020	TIM GRAY Invoice	REIMBURSE SAFETY GLASSES 4/4/26	04/09/2026	514.88	107742
52402	VILLAGE POOL SUPPLY Invoice	CHLORINE, ACID FOR COMMUNITY POOL 3/16/26	04/09/2026	627.10	107743
	WAXIE SANITARY SUPPLY		04/09/2026	1,015.89	107744

83831296	Invoice	BATH TISSUE, PAPER TOWELS, FACIAL TISSUE 3/16/26			
83840289	Invoice	2 CASES HANGER STYLE DOGGIE BAGS			
	WEX BANK (76)		04/09/2026	210.14	107745
111571983	Invoice	MAR26 FUEL FOR CITY VEHICLES			
	WSP USA INC		04/09/2026	990.00	107746
40343954	Invoice	GENERAL PLAN UPDATE THROUGH 3/27/26			
	BROWNSTEIN HYATT FARBER SCHRECK		04/16/2026	50,618.50	107747
1080514	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
1080515	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
1080517	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
1080518	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
1080520	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
1080521	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
	COX BUSINESS		04/16/2026	564.42	107748
APR26 001 3011 022093901	Invoice	APR26 CITY HALL INTERNET -TV SERVICE			
APR26 001 3011 028450702	Invoice	APR26 VETS HALL INTERNET -PHONE SERVICE			
	FRONTIER COMMUNICATIONS		04/16/2026	418.55	107749
APR26 805-684-4314-063022-5	Invoice	APR26 PHONE -INTERNET FOR LIBRARY			
APR26 805-684-7613-042205-5	Invoice	APR26 PHONE -INTERNET FOR LG TOWERS			
	MCCORMIX CORP		04/16/2026	269.50	107750
38718	Invoice	FUEL FOR CITY VEHICLES			
	SO CA EDISON		04/16/2026	10,562.99	107751
FEB26 700405192484	Invoice	FEB26 ELECTRICITY -MULTIPLE LOCATIONS			
MAR26 700604790697	Invoice	MAR26 ELECTRICITY -CAPP AV/CSTS PAS 609			
	SO CAL GAS		04/16/2026	206.11	107752
MAR26 140 914 3084 4	Invoice	NATURAL GAS 941 WALNUT AVE (VETS HALL)			
	MISSIONSQUARE		04/16/2026	26,526.15	107753
INV0009030	Invoice	MISSIONSQUARE Employee Contributions			
INV0009031	Invoice	Deferred Compensation Contribution-Part Time Emp			
INV0009032	Invoice	MissionSquareEmployee Contributions			
INV0009033	Invoice	MISSIONSQUARE Employee Contributions			
	SEIU LOCAL 620		04/16/2026	235.32	107754
INV0009034	Invoice	Employee Union Dues Contribution			
	TWO TRUMPETS COMMUNICATIONS		04/16/2026	12,000.00	107755
1570	Invoice	FEB26 COMMUNICATIONS			
1581	Invoice	MAR26 COMMUNICATIONS			
	CalPERS HEALTH		04/09/2026	9,537.88	DFT0003646
100000018244960R	Invoice	APR26 HEALTH PREMIUMS			
	CalPERS HEALTH		04/09/2026	(9,537.88)	DFT0003646
	BROWNSTEIN HYATT FARBER SCHRECK		04/16/2026	864.00	DFT0003659
1080519	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 2/28/26			
	BROWNSTEIN HYATT FARBER SCHRECK		04/16/2026	(864.00)	DFT0003659
	CalPERS		04/16/2026	17,261.79	DFT0003662
3/28/26-4/10/26 PEPRA	Invoice	PEPRA CONTRIBUTIONS 3/28/26-4/10/26			
	CalPERS		04/16/2026	13,346.80	DFT0003663
3/28/26-4/10/26 CLASSIC	Invoice	CLASSIC CONTRIBUTIONS 3/28/26-4/10/26			
	INTERNAL REVENUE SERVICE		04/16/2026	26,243.63	DFT0003664
PR08 4/16/26	Invoice	PR08 4/16/26 FEDERAL TAX DEPOSIT			
	EDD-SDI		04/16/2026	2,968.44	DFT0003665
PR08 4/16/26	Invoice	PR08 4/16/26 EDD SDI TAX DEPOSIT			
	EDD-SIT		04/16/2026	8,466.35	DFT0003666
PR08 4/16/26	Invoice	PR08 4/16/26 EDD PIT TAX DEPOSIT			



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Contracts Executed by the City Manager on behalf of the City for the Period of March 3, 2026, through April 6, 2026.

STAFF RECOMMENDATION

Receive and file the Report of Contracts Executed by the City Manager for the Period of March 3, 2026 through April 6, 2026.

DISCUSSION

The City Manager is delegated authority by the Carpinteria Municipal Code (CMC) §2.08.150(B) to execute contracts on behalf of the City in the amount of \$50,000 or less. Pursuant to CMC §2.08.150(C), a list of all contracts executed by the City Manager is provided for City Council information and included as Attachment A.

Attachment A lists all contracts entered into on behalf of the City for goods, construction, and services for the Period of March 3, 2026 through April 6, 2026.

FINANCIAL CONSIDERATIONS

All contracts entered into are within the appropriated budget amounts.

ATTACHMENTS

- A. Report of Contracts Executed by the City Manager

Staff contact:

Brian C. Barrett, City Clerk

(805) 755-4403, brianb@carpinteriaca.gov


Signature

Reviewed by: Michael Ramirez, City Manager

(805) 755-4450; michaelr@carpinteriaca.gov


Signature

ATTACHMENT A

Report of Contracts Executed by the City Manager
Period of March 3, 2026 through April 6, 2026

[illegible]



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Quarterly Review of Pension Stabilization Trust.

STAFF RECOMMENDATION

Receive and file the report.

Sample Motion: I move to receive and file the report.

BACKGROUND/DISCUSSION

The purpose of the Pension Stabilization Trust is to accumulate, hold, and distribute pension plan assets for the exclusive benefit of retiree pensions within the meaning of IRS Code Section 115. Plan assets are irrevocable and may not be used for any purpose other than the purpose of the Trust. Withdrawal of plan assets is not permitted except to transfer to another trust or to reimburse the City for pension costs paid.

The City's primary objective in establishing the Pension Trust is to control long-term costs and volatility in the annual operating budget. The trust provides more flexibility for the City to level out contributions and mitigate year-to-year contribution volatility.

Plan contributions transfer assets to the Trust, and accordingly, plan assets are not carried on the City's books and are not subject to the City's investment policy. Discretionary Trustee Benefit Trust Company (BTC), with the advice of Morgan Stanley Wealth Management Consulting Group, actively manages plan assets consistent with the Investment Policy Statement. The City's individual trust account is part of a larger Multiple Employer Trust administered by Keenan Financial Services and BTC, referred to as the California Public Entity Pension Stabilization Trust. BTC also provides the City with monthly, quarterly (Attachment A), and annual statements of activity of the City's account. The Pension Stabilization Trust utilizes a Board of Authority that provides management and oversight of the Trust, with participation by one individual per public agency. The fees are asset-based, paid monthly, deducted directly from the Trust account, and total 30 bps¹ annually. This is competitive with other comparable plans.

¹ Basis points pertain to interest rates. One basis point is equal to one one-hundredth of one percentage point (0.01%). Therefore, 100 basis points would be equivalent to 1%.

The purpose of this quarterly review is to report the portfolio summary of the City of Carpinteria Pension Stabilization Trust account.

POLICY CONSISTENCY

This matter concerns actions aimed at improving the City's long-term financial position and is consistent with the City's fiduciary responsibilities and goal to deliver services that meet community needs efficiently and effectively.

FINANCIAL CONSIDERATIONS

Portfolio Summary:

As of March 31, 2026, the City held investments as shown in Table 1 below.

Table 1

Year to Date (YTD)		
Beginning Value	\$1,022,645.84	
Net Withdrawals	0.00	
Interest	0.00	
Dividends	7,412.75	
Change in Market Value	(11,633.62)	
Management Fees	(778.14)	
Ending Value	\$1,017,646.83	
		Asset
Market Value		Allocation
Fixed Income	681,702.12	67.0%
Equities	302,080.08	29.7%
Alternatives	33,864.63	3.3%
Total Account	\$1,017,646.83	100.0%
Inception date: 6/30/18		
YTD: 1/1/2026 - 3/31/2026		

Investments:

As of March 31, 2026, the portfolio's estimated market value was \$1,017,646.83. Investment performance, net of fees, was -0.63% quarter-to-date, -0.63% year-to-date, 8.24% for the trailing 12-month period, and 4.21% since inception.

Attachment A provides the Benefit Trust performance statement as of March 31, 2026.

On June 30, 2018, an initial deposit of \$1,000,000 was made into the investment account. A second deposit of \$52,900 was added on September 18, 2018, followed by a

third deposit of \$76,850 on January 15, 2020. Throughout the investment period, several disbursements have occurred. On October 13, 2021, disbursements of \$64,031 and \$28,666 were made for fiscal years 2021 and 2022, respectively. Additionally, a significant disbursement of \$200,000 was made in fiscal year 2024 to help offset the increase in unfunded accrued liability (UAL) contributions. Per the adopted budget, an additional \$200,000 withdrawal occurred in August 2025 to further offset UAL cost increases. These transactions represent the key events in the timeline of deposits and disbursements associated with this investment.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

The establishment of the Pension Stabilization Trust Fund is being developed consistent with Section 115 of the Internal Revenue Code. Establishing the Irrevocable Pension Stabilization Trust Fund mitigates financial risk associated with expected increases in the CalPERS pension rates over the next decade.

ATTACHMENTS

A – March 31, 2026 Performance Report

Staff contact:

Licette Maldonado, Administrative Services Director
licettem@carpinteriaca.gov; (805) 755-4448


Signature

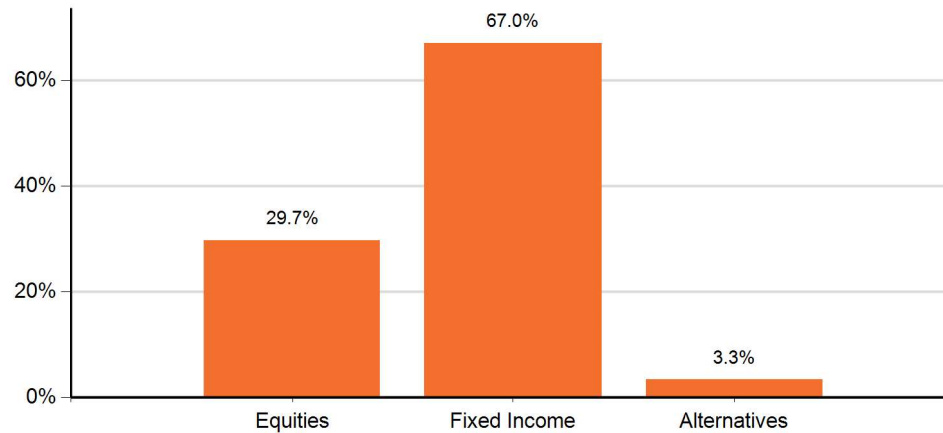
Reviewed by:

Michael Ramirez, City Manager
michaelr@carpinteriaca.gov; (805) 755-4450


Signature

**ATTACHMENT A
CITY OF CARPINTERIA CA-MUNI-PST
BENEFIT TRUST ACCOUNT**

Asset Allocation



Portfolio Summary

	Year to Date
Beginning Value	\$ 1,022,645.84
Net Contributions	-
Interest	-
Dividends	7,412.75
Change in Market Value	(11,633.62)
Management Fees	(778.14)
Ending Value	<u>\$ 1,017,646.83</u>

YTD: 12/31/2025 - 3/31/2026

Performance

	Market Value	Current Yield	Month to Date	Quarter to Date	Year to Date	Last 12 Months	Last 3 Years	Last 5 Years	Inception* to Date
Fixed Income	681,702.12	4.1	-1.81	-0.18	-0.18	3.48	3.89	0.07	2.07
Equities	302,080.08	1.9	-6.70	-1.78	-1.78	20.84	17.56	7.77	10.24
Alternatives	33,864.63	3.0	-6.53	3.13	3.13	5.29	7.96	4.25	4.34
Total Account	1,017,646.83	3.4	-3.47	-0.55	-0.55	8.55	8.13	2.60	4.52
Total Account (Net of Fees)		3.4	-3.50	-0.63	-0.63	8.24	7.81	2.30	4.21
S&P 500 TR			-4.98	-4.35	-4.35	17.77	18.30	12.06	13.78
MSCI EAFE			-10.29	-1.24	-1.24	21.27	13.62	7.91	7.61
MSCI ACWI Ex US Net			-10.79	-0.73	-0.73	24.91	14.48	7.01	7.42
BBG Agg (US)			-1.76	-0.05	-0.05	4.35	3.64	0.31	2.00
BBG Global Agg			-3.07	-1.07	-1.07	4.26	2.59	-1.45	0.49
50% MSCI ACWI/ 50% BBG Agg			-4.47	-1.59	-1.59	12.05	10.04	4.94	6.54

* Inception date: 6/30/2018

Performance for periods greater than one year are annualized.

PORTFOLIO APPRAISAL
CITY OF CARPINTERIA CA-MUNI-PST
BENEFIT TRUST ACCOUNT 7440

March 31, 2026

Quantity	Security	Security Symbol	Unit Cost	Total Cost	Price	Market Value	Pct. Assets	Cur. Yield
FIXED INC MUTUAL FUNDS								
TAXABLE BOND FUND								
7,155.890	COMMUNITY CAPITAL TR COM ACT INV INST	CRAN.X	9.29	66,487.40	9.59	68,624.99	6.7	3.5
36,763.930	NORTHERN BOND INDEX	NOBO.X	9.24	339,602.77	9.24	339,698.71	33.4	4.0
15,665.078	TARGET PIGM CORE BOND R6	TPCQ.X	8.65	135,454.38	8.73	136,756.13	13.4	4.5
12,330.532	WELLS FARGO FDS TR WF CORE BOND R6	WTRI.X	10.99	135,503.81	11.08	136,622.29	13.4	4.4
				<u>677,048.36</u>		<u>681,702.12</u>	<u>67.0</u>	<u>4.1</u>
				677,048.36		681,702.12	67.0	4.1
DOMESTIC EQUITY MUTUAL FUNDS								
LARGE CAP FUND								
1,534.646	COLUMBIA FDS SER TR I	COFY.X	28.97	44,457.70	37.72	57,886.85	5.7	0.5
134.001	STATE STREET INST INV TR EQUITY 500 INDEX A	SSSY.X	350.50	46,967.83	487.67	65,348.27	6.4	1.3
				<u>91,425.52</u>		<u>123,235.11</u>	<u>12.1</u>	<u>0.9</u>
SMALL CAP FUNDS								
591.554	ALGER FDS SMALL CP FOCUS Z	AGOZ.X	20.38	12,055.27	20.75	12,274.75	1.2	0.0
169.854	UNDISCOVERED MANAGERS FDS BEHAVR VAL R6	UBVF.X	73.62	12,504.91	80.79	13,722.50	1.3	2.0
				<u>24,560.18</u>		<u>25,997.25</u>	<u>2.6</u>	<u>1.0</u>
				115,985.71		149,232.36	14.7	0.9
INTERNATIONAL MUTUAL FUNDS								
INTERNATIONAL EMERGING MARKET FUND								
147.808	AMERICAN FUNDS NEW WORLD F-2	NFFF.X	71.07	10,504.61	91.49	13,522.95	1.3	1.4
INTERNATIONAL FUND								
288.993	AMERICAN FUNDS NEW PERSPECTIVE F2	ANWF.X	47.79	13,811.92	66.55	19,232.48	1.9	1.4
224.893	CLEARBRIDGE INTERNATIONAL GROWTH IS	LMGP.X	79.70	17,922.88	71.15	16,001.14	1.6	1.8
563.302	HARTFORD INTERNATIONAL VALUE Y	HILY.X	17.47	9,843.39	25.74	14,499.39	1.4	3.0
506.381	STATE STR INSTL INVT TR GBL ALCP EQ K	SSGL.X	114.21	57,831.90	131.53	66,604.29	6.5	3.3
636.948	THORNBURG INVESTMENT INCOME BUILDER	TIBO.X	22.57	14,377.77	36.09	22,987.45	2.3	3.6
				<u>113,787.86</u>		<u>139,324.76</u>	<u>13.7</u>	<u>2.9</u>
				124,292.47		152,847.71	15.0	2.8

"#carp-pst."

PORTFOLIO APPRAISAL
CITY OF CARPINTERIA CA-MUNI-PST
BENEFIT TRUST ACCOUNT 7440
March 31, 2026

<u>Quantity</u>	<u>Security</u>	<u>Security Symbol</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Price</u>	<u>Market Value</u>	<u>Pct. Assets</u>	<u>Cur. Yield</u>
ALTERNATIVE INVESTMENT FUNDS								
ALTERNATIVE FUND								
1,334.237	COHEN & STEERS RLTY INCM NEW SHS CL Z	CSZLX	15.28	20,384.20	17.79	23,736.08	2.3	3.1
478.439	PRUDENTIAL GLOBAL REAL ESTATE	PGRQX	23.25	11,121.41	21.17	10,128.55	1.0	2.9
				<u>31,505.61</u>		<u>33,864.63</u>	<u>3.3</u>	<u>3.0</u>
				31,505.61		33,864.63	3.3	3.0
TOTAL PORTFOLIO				948,832.15		1,017,646.83	100.0	3.4

"#carp-pst."

RESOLUTION NO. 6460

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CARPINTERIA, CONGRATULATING DR. JIM CAMPOS UPON BEING
NAMED CARPINTERIA OF THE YEAR FOR 2025**

WHEREAS, Dr. Jim Campos is a proud native of Carpinteria and a lifelong member of this community, having been raised and educated within the Carpinteria Unified School District; and

WHEREAS, Dr. Campos has demonstrated outstanding dedication to the cultural and civic life of Carpinteria through his service as a Board member of the Alcazar Theater, the Carpinteria Arts Center, and the Rotary Club of Carpinteria Morning; and

WHEREAS, his commitment to preserving local heritage is exemplified through his leadership and volunteer service with the Carpinteria Valley Museum of History, ensuring that the Valley's cultural legacy remains accessible to all; and

WHEREAS, Dr. Campos has served as an educator, historian, mentor, and civic leader whose work has strengthened the community across generations; and

WHEREAS, during his distinguished career in education, he developed the Early Childhood Learning program at Canalino School and secured a Title VII Grant to establish a Spanish-English immersion program later recognized in the Harvard Review, opening doors for generations of bilingual students and fostering inclusivity; and

WHEREAS, he has generously contributed his time and expertise by writing for the museum's Grapevine Bulletin, Coastal View News, and Carpinteria Magazine, and by co-authoring two pictorial history books that preserve and celebrate the story of Carpinteria; and

WHEREAS, as a founding member of the Carpinteria Cultural Foundation, he has worked to promote community history through educational materials, murals, and storytelling initiatives that honor the Valley's diverse heritage; and

WHEREAS, his extraordinary contributions have been given voluntarily, driven by a deep love for Carpinteria and a steadfast belief that the community's history belongs to everyone;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. The above recitals are true and correct, and incorporated herein by reference.

SECTION 2. The Carpinteria City Council hereby recognizes and commends Dr. Jim Campos as the "2025 Carpinterian of the Year," for his lifelong dedication, leadership, and unwavering commitment to preserving and sharing the story of Carpinteria.

PASSED, APPROVED AND ADOPTED on this 27th day of April, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

RESOLUTION NO. 6461

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CONGRATULATING VALERIA GALILEA PULIDO UPON BEING NAMED JUNIOR CARPINTERIAN OF THE YEAR FOR 2025

WHEREAS, Valeria Galilea Pulido is the proud daughter of immigrants who came to Carpinteria with little more than hope and an unwavering belief in the power of hard work to build a meaningful future; and

WHEREAS, through her upbringing, Valeria learned that true impact is not measured by personal gain, but by the lives one uplifts, and that her responsibility is not only to succeed but to contribute to a more just, compassionate, and unified world; and

WHEREAS, during her time at Carpinteria High School, Valeria has consistently exemplified the highest qualities of the community's youth, including academic excellence, leadership, integrity, resilience, and a genuine commitment to others; and

WHEREAS, Valeria has raised the academic and professional standard among her peers, inspiring those around her while providing a steady, enthusiastic, and authentic leadership presence that naturally earns the respect of others; and

WHEREAS, beginning in her sophomore year, Valeria set and achieved the ambitious goal of earning exclusively A and A-plus grades while undertaking one of the most rigorous academic schedules available, demonstrating extraordinary discipline, focus, and maturity; and

WHEREAS, Valeria has actively contributed to her school and community through numerous extracurricular and service activities, including serving as a four-year cheerleader and leader at the CHS Mini Warrior Cheer Camp, mentoring youth in her church as a Confirmation peer leader, participating on the YouthWell Youth Advisory Board, founding and presiding over the CHS Wellness Club, serving as Secretary of AVID, competing on the CHS Mock Trial Team where she earned Honorable Mention as Best Defense Attorney, and participating in the Girls Inc. Eureka program; and

WHEREAS, Valeria's achievements, including receiving the Girls Inc. National Scholarship, being named Homecoming Queen, and delivering a TED-style talk at Pepperdine University on microaggressions, reflect not only her individual excellence but also her deep gratitude and connection to the community that supported her; and

WHEREAS, Valeria has expressed her commitment to carrying forward the values of her family and community, stating that her accomplishments belong to those who supported her and that she seeks not only to grow, but to uplift others wherever she goes;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. The above recitals are true and correct, and incorporated herein by reference.

SECTION 2. The Carpinteria City Council hereby recognizes and commends Valeria Galilea Pulido as the “2025 Junior Carpinterian of the Year,” honoring her outstanding achievements, exemplary leadership, and unwavering dedication to her community.

PASSED, APPROVED AND ADOPTED on this 27th day of April, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

ATTEST:

Mayor, City of Carpinteria

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Report on Street Lighting District No. 1 for Fiscal Year 2026/2027.

STAFF RECOMMENDATION

Adopt Resolution Nos. 6451 and 6452 to accept and file the mandatory Annual Report and set the matter of the continuation of Street Lighting District No. 1 for Fiscal Year 2026/27 for public hearing at the regular City Council Meeting of May 26, 2026.

Sample Motion: I move to adopt Resolution Nos. 6451 and 6452, as read by title only.

BACKGROUND/DISCUSSION

On March 24, 2025, by Resolution No. 6440, the City Council ordered a report on the status and projections for Street Lighting District No. 1 (District) for Fiscal Year 2026/27. This annual status report is required under the California Street Lighting Act of 1919, as amended, and is one of several steps required each year in order to continue the District. The purpose of the District is to provide a funding source to finance the cost of electrical power and maintenance, and replacement of outdoor public lighting facilities.

The purpose of this agenda matter is for the City Council to consider the second step of continuing Street Lighting District No. 1 for Fiscal Year 2026/27 by accepting the District Report and setting the matter for public hearing at the regular City Council meeting of May 26, 2026.

POLICY CONSISTENCY

The recommendation can be found consistent with policies of the City's General Plan and Local Coastal Plan, as described below.

Community Design Element Objective CD-8: *To encourage and facilitate pedestrian and bicycle pathways.*

FINANCIAL CONSIDERATIONS

The estimated ending fund balance as of June 30, 2026, is \$638,441. For Fiscal Year 2026/27, revenues, expenditures, and net transfers are projected to be \$280,100,

\$216,600, and \$0, respectively, resulting in a projected ending fund balance of \$675,162 as of June 30, 2027.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

This district is an ad-valorem (property tax) district and, as such, is governed by the provisions of Proposition 13 and is not subject to the provisions of Proposition 218.

The following is the sequence of events for continuing the District:

- March 23, 2026 -- Adopt a resolution ordering the preparation of a report describing the financial status and recommending assessments for fiscal year 2026/27.
- April 27, 2026 -- The report is prepared and presented by staff with recommendations.
Adopt a resolution accepting the report.
Adopt a resolution of intention to continue the District and to levy assessments for next year, and set for public hearing.
- May 26, 2026 -- Conduct a public hearing on the proposal to continue the District.
Adopt a resolution continuing the District and levying assessments for fiscal year 2026/27.

OPTIONS

1. Adopt Resolution Nos. 6451 and 6452, acting to accept and file the mandatory Annual Report and set the matter of the continuation of Street Lighting District No. 1 for Fiscal Year 2026/27 for public hearing at the regular City Council meeting of May 26, 2026.
2. The City Council could choose not to accept the mandatory Annual Report and/or not set the matter of continuing the Street Lighting District No. 1 for Fiscal Year 2026/27 for public hearing; however, by omitting this step, the District would not be continued for Fiscal Year 2026/27.

PRINCIPAL PARTIES EXPECTED AT MEETING

There are no principal parties expected at the meeting.

ATTACHMENTS

- Attachment A: Report of the City Engineer
Attachment B: Resolution No. 6451
Attachment C: Resolution No. 6452

Staff contact:

Stephon Downes, Management Analyst

(805) 755-4446; stephond@carpinteriaca.gov



Signature

Reviewed by:

John L. Ilasin, Public Works Director

(805) 880-3402; johni@carpinteriaca.gov



Signature

Reviewed by:

Licette Maldonado, Administrative Services Director

(805) 755-4448; licettem@carpinteriaca.gov



Signature

Reviewed by:

Michael Ramirez, City Manager

(805) 755-4400; michealr@carpinteriaca.gov



Signature

ATTACHMENT A
Report of the City Engineer

**CITY OF CARPINTERIA
CARPINTERIA STREET LIGHTING DISTRICT NO. 1
REPORT OF THE CITY ENGINEER
RELATIVE TO THE CONTINUATION OF CARPINTERIA STREET LIGHTING
DISTRICT NO. 1**

April 27, 2026

1. INTRODUCTION

This report is prepared pursuant to Resolution No. 6375 as adopted by the City Council on March 23, 2026. The objective of the report is to describe the status of the Carpinteria Street Lighting District No. 1 (District), which provides street lighting for the City and to provide projections for Fiscal Year 2026/27.

2. BACKGROUND

The City assumed responsibility for funding street lighting within the City on July 1, 1977, in conjunction with the detachment of the City from County Service Area No. 11, the funding vehicle for street lighting prior to July 1, 1977. The City ultimately established two special districts to provide funding for street lighting; both are governed by the City Council and both cover the entire City. The second district, Street Lighting District No. 2, was suspended in 1985.

Street Lighting District No. 1 was formed by the City Council on November 22, 1976, for a period of five (5) years starting July 1, 1977 and has been continued each year thereafter in one-year increments. The Street Lighting Act of 1919 was the legal basis for this action. The District was formed to establish a way of financing street lights through the collection of the ad valorem (property) tax. The initial tax rate was about 15 cents per \$100.00 of assessed valuation and the second year was 12.95-cents per \$100.00. With the adoption of Proposition 13, a limit was placed on the overall tax rate as well as a reduction of the total tax base. Since the passage of Proposition 13, the district's share of the property tax has been about 1.8% of all property tax or a tax rate equivalent to about 1.8 cents per \$100.00 of assessed valuation.

On April 9, 2018, City Council adoption of Resolution Nos. 5787 and 5788, concerning a property tax transfer agreement between the City of Carpinteria and Carpinteria Street Lighting District No. 1. These actions resulted to a portion of the fund balance and annual property tax revenue of the District to be transferred to the City of Carpinteria.

Most of the Street lighting in Carpinteria is owned and operated by Southern California Edison Company. The City has a contract with Edison to provide street lighting based on a monthly flat rate as set by the California Public Utilities Commission. The same rate is charged year-round. As owner of the lights, Edison has the responsibility for

maintenance and operations. As the customer, the City determines number, location, and type of lights and pays the bill.

With respect to other public lighting provided by the District, included are lights on the Franklin Creek and Carpinteria Creek Bikeways, Civic Center parking lights, and parking lot lights in Parking Lot Nos. 1, 2 and 3, lights on Linden Avenue between Carpinteria Avenue and the beach and street-end parking lot lights at Elm Avenue, Holly Avenue, and Ash Avenue. All of these lights are City-owned and charges are based on meter readings. In addition to electrical power, funding from this district pays for both the maintenance and operations costs of the city-owned portion of the lighting system.

3. ANNEXATIONS

There were no annexations to either the City or the District during the past fiscal year.

4. STREET LIGHTING DISTRICT NO. 1

The attached Exhibit 1 is a map of the City and District. The District boundaries are coterminous with the City boundaries with the exception of that portion located off-shore.

5. STREET LIGHT INVENTORY

Please refer to the attached Exhibit 2 for a listing of projected street lights by size and cost.

6. FINANCIAL DATA AND PROPOSED FY 2024-25 BUDGET

Exhibit 3 is a Statement of Fund Transactions and Financial Condition for the past three years, current year and next year.

The District also has its own Appropriations Limit pursuant to Proposition 4.

7. RECOMMENDATION

It is recommended that the City Council adopt Resolution Nos. 6308 and 6309, thereby acting to accept and file the mandatory annual report and set the matter of the continuation of Street Lighting District No. 1 for Fiscal Year 2026/27 for public hearing at the regular City Council meeting of May 26, 2026.

By:

John L. Ilasin, P.E.
Public Work Director/City Engineer
City of Carpinteria

Exhibit 1

Map of the District Boundaries



**City of Carpinteria
Street Lighting District No. 1**

While reasonable efforts have been made to create an accurate map, the City cannot ensure its accuracy.

Exhibit 2

Street Lighting Inventory

STREET LIGHTING INVENTORY			
LOCATION	NUMBER	WATTS	TYPE
CARPINTERIA AVE.	62	23	LED
CARPINTERIA AVE.	4	35	LED
DOWNTOWN "T"	8	23	LED
LINDEN AVE.	69	23	LED
LINDEN AVE.	10	100	HID METAL HALIDE
LINDEN AVE.	1	24	LED
LINDEN BEACH	6	23	LED
ELM AVE.	4	70	HIGH PRESSURE SODIUM VAPOR
HOLLY AVE.	4	70	HIGH PRESSURE SODIUM VAPOR
ASH AVE.	4	70	HIGH PRESSURE SODIUM VAPOR
WULLBRANDT WAY	3	23	LED
PARKING LOT #1	5	100	LED
PARKING LOT #2	11	36	HIGH PRESSURE SODIUM VAPOR OR LED
PARKING LOT #3	12	23	LED 23 WATT
TRAIN STATION	28	23	LED
FRANKLIN CREEK BIKEWAY	8	26	CFL
CARPINTERIA CREEK BIKEWAY	3	25	LED
TRAFFIC LIGHTS/SIGNALS	17		
SEAL FOUNTAIN	16	3	LEDs
FIFTH STREET	5	23	LED
NINTH STREET BRIDGE	2	26	LED
CASITAS PASS BRIDGE	6	100	HID METAL HALIDE

Exhibit 3

State of Fund Transactions and Financial Condition

STREET LIGHTING DISTRICT NUMBER 1
STATEMENT OF FUND TRANSACTIONS AND FINANCIAL CONDITION

FUND 208

STREET LIGHTING FUND

ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	ACTUAL 2024-25	BUDGET 2025-26	PROJECTION 2026-27
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A. SUMMARY OF FUND TRANSACTIONS:

Fund Balance; July 1	\$ 334,264	\$ 395,746	\$ 467,448	\$ 541,062	\$ 624,640	\$ 680,620
Fiscal Year Revenues	211,969	242,771	268,456	294,968	267,450	267,450
Fiscal Year Expenditures	150,487	171,069	194,843	211,390	256,250	256,260
Fund Balance; June 30	395,746	467,448	541,062	624,640	635,840	691,810
Revenue Over/(Under) Expense	\$ 61,482	\$ 71,702	\$ 73,613	\$ 83,579	\$ 11,200	\$ 11,190

B. BALANCE SHEET, JUNE 30

ASSETS:

Cash in Savings	\$ 403,419	\$ 475,121	\$ 548,735	\$ 632,313	\$ 643,513	\$ 699,483
Accounts Receivable	-	-	-	-	-	-
Total Assets	403,419	475,121	548,735	632,313	643,513	699,483

LIABILITIES AND FUND BALANCE:

Accounts Payable	-	-	-	-	-	5
Fund Balance	403,419	475,121	548,735	632,313	643,513	699,478
Total Liabilities & Fund Balance	\$ 403,419	\$ 475,121	\$ 548,735	\$ 632,313	\$ 643,513	\$ 699,483

C. FISCAL YEAR REVENUE DETAIL:

Use of Money & Property	\$ (6,805)	\$ 7,802	\$ 22,288	\$ 40,496	\$ 6,000	\$ 6,000
District #1-Property Taxes, Secured	201,466	214,373	228,126	238,092	246,750	246,750
District #1-Property Taxes, Unsecured	7,097	7,343	8,525	8,548	8,900	8,900
District #1-Supplemental Roll	5,574	9,096	7,333	5,660	4,200	4,200
District #1-Homeowners Reimbursement	813	792	774	767	800	800
Prior Years and Penalties	1,223	866	1,410	1,406	800	800
Transfers In	2,600	2,500	-	-	-	-
Total Revenues	\$ 211,969	\$ 242,771	\$ 268,456	\$ 294,968	\$ 267,450	\$ 267,450

D. FISCAL YEAR EXPENDITURE DETAIL:

Traffic Signals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Right of Way Expenses	-	-	-	-	-	-
Street Lighting (Utilities)	109,894	120,770	139,048	129,319	123,400	123,400
Supplies & Materials	-	-	-	-	-	-
Other Operating	7,561	331	649	-	3,000	3,000
Personnel Services	33,032	49,968	55,146	82,071	129,850	129,850
Professional Services	-	-	-	-	-	5
Total Operating Expense	150,487	171,069	194,843	211,390	256,250	256,255
Transfers Out	-	-	-	-	-	-
Transfers Out Pension Trust	-	-	-	-	-	-
Transfers Out General Fund Capital	-	-	-	-	-	-
Total Transfers	-	-	-	-	-	-
Street Lights	-	-	-	-	-	5
Total Capital Outlay Expense	-	-	-	-	-	5
Total Expenditures	\$ 150,487	\$ 171,069	\$ 194,843	\$ 211,390	\$ 256,250	\$ 256,260

ATTACHMENT B

Resolution No. 6451

RESOLUTION NO. 6451

**A RESOLUTION OF THE
CITY COUNCIL OF THE CITY OF CARPINTERIA
ACCEPTING AND ORDERING THE FILING OF THE
REPORT OF THE CITY MANAGER OF SAID CITY
FOR THE FURNISHING OF ELECTRIC CURRENT AND
THE MAINTENANCE OF CERTAIN LIGHTING FIXTURES AND
APPLIANCES IN THE CITY OF CARPINTERIA
STREET LIGHTING DISTRICT NO. 1 (FY 2026-27)**

WHEREAS, pursuant to the provisions of the "Street Lighting Act of 1919" of the State of California (Part 1 of Division 14, of the Streets and Highways Code of said State), as amended, the City Council of the City of Carpinteria did on March 23, 2026 adopt Resolution 6440 instructing the City Manager to make and file with the City Council a report in writing presenting certain matters relating to street lighting assessment districts for the furnishing of electric energy and the servicing and maintenance of all street lights in said City; and

WHEREAS, the City Manager of the City of Carpinteria has presented to the City Council a report in writing dated April 27, 2026, presenting certain matters relating to the furnishing of electric energy and the servicing and maintenance of all street lights in the City of Carpinteria Street Lighting District No. 1; and

WHEREAS, proceedings for the lighting, maintenance and servicing district are to be undertaken pursuant to the provisions of the "Street Lighting Act of 1919," Part 1 of Division 14, of the Streets and Highways Code, as amended, and particularly as contemplated under the provisions of said law; and

WHEREAS, this City Council has carefully examined and inspected the report of the City Manager, and is satisfied with each and all of the items set forth in said report;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. That the report of the City Manager of the City of Carpinteria, dated April 27, 2026, is hereby accepted and is hereby ordered filed with the City Clerk of the City.

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

PASSED, APPROVED AND ADOPTED on April 27, 2026 by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

ATTACHMENT C

Resolution No. 6452

RESOLUTION NO. 6452

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA DECLARING ITS INTENTION TO CONTINUE FURNISHING ELECTRICAL ENERGY, SERVICING AND MAINTENANCE OF ALL STREET LIGHTS, APPLIANCES AND FIXTURES ON THE STREETS AND PUBLIC PLACES IN THE CITY OF CARPINTERIA, FOR THE PERIOD BEGINNING JULY 1, 2026 AND ENDING JUNE 30, 2027, AS PERMITTED BY THE STREET LIGHTING ACT OF 1919, FOR CARPINTERIA STREET LIGHTING DISTRICT NO. 1, AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS IN RELATION THERETO (FY 2026-27)

The City Council of the City of Carpinteria, California, does hereby resolve, declare, determine and order as follows:

SECTION 1. That the public interest and convenience require, and it is the intention of the City Council of the City of Carpinteria, to order the furnishing of electric energy, servicing and maintenance of all street lights, appliances and fixtures, on portions of public streets, places, avenues, courts, and drives within said City, all as shown on Diagram and Plan No. LP-1977-2002-E, on file in the office of the City Clerk to be maintained and electric current to be furnished for lighting said fixtures and appliances for the period beginning July 1, 2026, and ending June 30, 2027 (Street Lighting District No. 1) permitted by the Street Lighting Act of 1919, in accordance with the report of the City Manager dated April 27, 2026, on file in the office of the City Clerk, and which is hereby referred to and by this reference incorporated herein and made a part hereof. The period of time for the furnishing of electric current and maintenance for the fixtures and appliances on said streets (or rights-of-way stated above) shall be set forth in a "NOTICE OF IMPROVEMENT," which said notice the law requires to be both published and posted. All of the work and improvement shall be done in accordance with the plans and specifications referred to in the report of the City Manager dated April 27, 2026.

SECTION 2. That public interest and convenience further requires, and that it is the intention of the City Council, from time to time to add certain lighting fixtures, lamps and appliances and/or the replacement of certain existing street lighting fixtures, lamps and appliances on and along said public streets, places, avenues, courts and drives, as they become necessary, said cost to be included in the District costs.

SECTION 3. That the City Treasurer has established a special fund known as "Carpinteria Street Lighting District, No. 1 Fund"; said City Treasurer shall place in said special fund all moneys collected by the Tax Collector pursuant to the provision of Section 6 of this resolution as soon as said moneys have been transferred to said City Treasurer. Payments shall be made out of said special fund only for the purposes provided for in this

resolution. To expedite the making of this improvement, the City Council may transfer into said special fund, out of any money in the general fund, such sums as it may deem necessary, and the sums so transferred, shall be deemed a loan to such special fund, and shall be repaid out of the proceeds of the assessments provided for in this resolution.

SECTION 4. That said contemplated work of improvement, in the opinion of the City Council, is of more than local or ordinary benefit, and said Council hereby makes the expense of said work and improvement chargeable upon a district, which district said Council hereby declares to be the district benefited by said work and improvements, and to be assessed to pay the cost and expense thereof, which said District includes the entire City of Carpinteria as shown on Diagram and Plan No. LP-1977-2002-E (District No. 1) on file in the office of the City Clerk, on which Diagram and Plans the extent of said District is indicated, and the exterior boundaries thereof are described by a boundary line, (being the City Boundary Lines including annexations completed prior to June 30, 1992) and to which said Diagram and Plan reference is hereby made for a complete and detailed description of said district, excepting from said district any portion of any public street or alley that may be included therein. The said diagram on file shall govern for all details as to the extent of said District.

SECTION 5. Any lots or parcels of land known as public property, as the same is defined in Section 18014, Part 1, Division 14, Streets and Highways Code, as amended ("Street Lighting Act of 1919"), hereinafter referred to, which are included in the said District shall be exempt from the assessment to be made to cover and expenses of said contemplated improvement.

SECTION 6. That the improvements contemplated by the Resolution of Intention shall be done under the provisions of the "Street Lighting Act of 1919" (now Part 1 of Division 14 of the Streets and Highways Code of the State of California), as amended.

SECTION 7. That on May 26, 2025, at approximately 5:30 P.M., at City Council Chambers in City Hall, located at 5775 Carpinteria Avenue, is hereby appointed as the date and place for hearing protests in reference to said improvement and also in reference to those matters stated in Section 2, above.

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

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

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

PASSED, APPROVED AND ADOPTED on April 27, 2026 by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Report on Lighting, Landscaping and Right-of-Way Improvement District No. 3 for Fiscal Year 2026/27.

STAFF RECOMMENDATION

Adopt Resolution Nos. 6453 and 6454 to accept and file the mandatory Annual Report of the City Engineer and set the matter of the continuation of Lighting, Landscaping and Right-of-Way improvement District No. 3 for Fiscal Year 2026/27 for a public hearing at the regular City Council Meeting of May 26, 2026.

Sample Motion: I move to adopt Resolution Nos. 6453 and 6453, as ready by title only.

BACKGROUND/DISCUSSION

On March 23, 2026, by Resolution No. 6441, the City Council ordered a report on the status and projections for Lighting, Landscaping and Right of Way Improvement District No. 3 (District) for Fiscal Year 2026/27. The District provides for funding of the maintenance of rights-of-way, including curbs, gutters, sidewalks, and trees. The District may also make assessments for street lighting, but such assessments are not made since the overlapping Street Lighting District No.1 provides for funding that is sufficient to meet current street lighting needs.

The District encompasses the entire City, and assessments are made on a parcel-by-parcel basis depending on use, location, and need for services. District revenues are currently used to pay maintenance positions as well as general right-of-way maintenance and water and electric utilities costs.

A report of the City Engineer is required in accordance with California Streets and Highways Code Section 22500 et al., and is the second of a three-step procedural process required each year in order to continue the District. A copy of the Report of the City Engineer is provided as Attachment A. The steps are 1) Order the report and issue the Notice of Intent to continue the assessment District, 2) Accept the report and set for public hearing, and 3) Conduct the public hearing and decide on continuing the District.

The Report by the City Engineer includes a summary of revenue and expenses for the District, providing past years, current year, and projected data for next year. The District's income stream is derived from a fixed dollar assessment on real property, while a majority of the District's expenses are subject to inflationary pressures.

Since the District's original adoption, there have been no assessment increases. Should an increase in the assessment be considered, the City must abide by the following procedures to impose any new or increased special assessment:

1. Identify the benefit the public improvement will provide.

The City must identify the benefits that the District assessment will provide. The District provides maintenance and repairs of curb, gutter, and sidewalks, tree planting, tree trimming, and tree removal as well as installation and maintenance of landscaped street tree planters and medians.

2. Identify the parcels to receive special benefits.

The City must identify all of the parcels, including property owned by federal, state, or local governmental agencies, which will have a special benefit conferred upon them and upon which the assessment will be imposed.

3. Determine whether the improvements provide general benefits and identify an appropriate source of funding therefore.

Because assessments are limited to capturing the amount of money that especially benefits property, it is necessary to determine if the costs of the improvements provide a general benefit. If so, the general benefit must be paid for with other agency sources of funding.

4. Determine proportionate special benefit.

The assessment on a parcel may not exceed the reasonable cost of the proportionate special benefit conferred on such parcel. Accordingly, once all of the parcels are identified, the City must determine the proportionate special benefit to each property in relation to the entirety of the cost of acquiring or constructing an improvement, or of maintaining and operating such an improvement. The City will make this determination by obtaining an engineer's report that supports the assessment by identifying the benefited parcels, distinguishing general from special benefits, and apportioning the assessment.

5. Provide adequate notice of the protest hearing on the proposed assessment.

The City must mail written notice of the proposed assessment to the record owner of each parcel at least forty-five (45) days prior to the public hearing on the proposed assessment. The information in the mailed notice should be based on

the engineer's report and the date, time, and location of the public hearing, along with a ballot to be completed by the owner, where the owner indicates their support or opposition to the proposed assessment.

6. Hold a public hearing.

Not less than forty-five (45) days after mailing the notice, the City must conduct a public hearing. During the hearing, the City must consider all objections to, or protests against, the proposed assessment and tabulate the ballots received before the conclusion of the public hearing.

7. Adopt an increase by Resolution or Ordinance

If there is no majority protest, the City may make a determination to increase or impose a new assessment based on the information in the engineer's report and/or determined at the hearing, and then, by ordinance or resolution, adopt the proposed assessment.

POLICY CONSISTENCY

The recommendation can be found consistent with policies of the City's General Plan and Local Coastal Plan, as described below.

Community Design Element Objective CD-8: *To encourage and facilitate pedestrian and bicycle pathways.*

FINANCIAL CONSIDERATIONS

The District's annual revenue of approximately \$200,800 is insufficient to address both maintenance and capital improvements needed for the District. An estimated \$266,800 subsidy from the General Fund would be needed to balance the District fund for Fiscal Year (FY) 2026/27. The projected ending fund balance of FY 2026/27 is \$0.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

The following is the sequence of events for continuing the District:

- March 23, 2026 -- Adopt a resolution ordering the preparation of a report describing the financial status and recommending assessments for fiscal year 2026/27.
- April 27, 2026 -- The report is prepared and presented by staff with recommendations. Adopt a resolution accepting the report. Adopt a resolution of intention to continue the District and to levy assessments for next year and set for public hearing.

May 26, 2026 -- Conduct a public hearing on the proposal to continue the District.
Adopt a resolution continuing the District and levying assessments
for the fiscal year 2026/27.

OPTIONS

1. Adopt Resolution Nos. 6453 and 6454, acting to accept and file the mandatory Annual Report of the City Engineer and set the matter of the continuation of Lighting, Landscaping and Right of Way Improvement District No. 3 for Fiscal Year 2026/27 for public hearing at the regular City Council Meeting of May 26, 2026.
2. The City Council could choose to modify the mandatory Annual Report and approve it as modified, and continue the Lighting, Landscaping and Right of Way Improvement District for Fiscal Year 2026/27 for public hearing at the regular City Council Meeting of May 26, 2026.
3. The City Council could choose not to accept the mandatory Annual Report and/or not set the matter of continuing the Lighting, Landscaping and Right of Way Improvement District for Fiscal Year 2026/27 for public hearing; however, by omitting this step, the District would not be continued for Fiscal Year 2026/27.

PRINCIPAL PARTIES EXPECTED AT MEETING

There are no principal parties expected at the meeting.

ATTACHMENTS

Attachment A: Report of the City Engineer
Attachment B: Resolution No. 6453
Attachment C: Resolution No. 6454

Staff contact:
Stephon Downes, Management Analyst
(805) 755-4446; stephond@carpinteriaca.gov



Signature

Reviewed by:
John L. Ilasin, Public Works Director
(805) 880-3402; johni@carpinteriaca.gov



Signature

Reviewed by:
Licette Maldonado, Administrative Services Director
(805) 755-4448; licettem@carpinteriaca.gov



Signature

Reviewed by:
Michael Ramirez, City Manager
(805) 755-4400; michealr@carpinteriaca.gov



Signature

ATTACHMENT A
Report of the City Engineer

**CITY OF CARPINTERIA
REPORT OF THE CITY ENGINEER
RELATIVE TO THE ASSESSMENT OF
CARPINTERIA LIGHTING, LANDSCAPING AND RIGHT-OF-WAY IMPROVEMENT
DISTRICT NO. 3**

April 27, 2026

1. INTRODUCTION

This report is prepared pursuant to Resolution No. 6376 as adopted by the City Council on March 23, 2026. The objective of the report is to describe the status of the District which provides funding for maintenance and improvements to the public right-of-way, including but not limited to maintenance and repair of curbs, gutters, sidewalks, street trees, and related activities. Further, the purpose is to provide a recommendation for assessments for the coming year which provides revenue to offset the costs involved in the district.

2. BACKGROUND

The Lighting, Landscaping and Right of Way Improvement District No. 3 (District) was formed under the authority of the Landscaping and Lighting Act of 1972 in accordance with California Streets and Highways Code Section 22500 et al. The District was formed after lengthy study and hearings that were completed in June 1985.

Under the provisions of said authority, an annual report of the City Engineer must be presented and a hearing conducted on the proposed assessments for the upcoming fiscal year, Fiscal Year 2026/27. The assessment is not considered a tax in that the "benefit" is derived in accordance with the assessment, which varies from location to location depending upon the level of maintenance required in the public right-of-way adjacent to a parcel.

Effective with the adoption of the Fiscal Year 1992/93 budget, assessments were increased \$150,000 to finance the cost of park maintenance previously financed by the General Fund.

With the passage of Proposition 218 in Fiscal Year 1996/97 park maintenance costs became ineligible for funding from this source and the \$150,000 assessment for park maintenance was removed from the roll in Fiscal Year 1997/98. In that same year, Carpinteria voters approved a Park Maintenance Tax that was accounted for in a separate Park Maintenance Fund to finance these activities.

3. FINANCIAL DATA/ASSESSMENT INFORMATION

The income stream to the District consists of a fixed dollar assessment on real property, interest, and transfers from other funds. Fund transfers, such as from the Gas Tax Fund, are permitted to offset expenses associated with District staff performing activities as a part of District implementation that qualify for payment through the Gas Tax Fund. Although the expenses of the District are subject to inflationary pressures, there is no corresponding provision for inflationary adjustments to the assessments. The current assessment amount may only be increased by submitting the issue to a vote of the City's electorate. Although District revenue is currently not sufficient to cover costs, revenue from other sources (\$184,050) such as general fund and Measure A are proposed for use to fully fund the District. See Exhibit 2.

4. DISTRICT BOUNDARIES

Exhibit 1 is a map of the District boundary. The District boundary is coterminous with the City boundary with the exception of that portion located off-shore. Public and other exempt properties are not assessed by the District.

5. ANNEXATIONS

There were no annexations to either the City or the District during the past fiscal year.

6. RECOMMENDATION

It is recommended that the City Council adopt Resolution Nos. 6310 and 6311, thereby acting to accept and file the mandatory annual report of the City Engineer and set the matter of the continuation of Lighting, Landscaping, Right of Way Improvement District No. 3 for Fiscal Year 2026/27 for public hearing at the regular City Council meeting of May 26, 2026.

By: John L. Ilasin, P.E.
Public Works Director/City Engineer
Public Works Department
City of Carpinteria

Exhibit 1

Map of District Boundary



Exhibit 2

State of Fund Transactions and Financial Condition for the District

LIGHTING, LANDSCAPING AND RIGHT OF WAY IMPROVEMENT DISTRICT NUMBER 3
STATEMENT OF FUND TRANSACTIONS AND FINANCIAL CONDITION

FUND 209

RIGHT OF WAY FUND

ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	ACTUAL 2024-25	BUDGET 2025-26	PROJECTION 2026-27
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A. SUMMARY OF FUND TRANSACTIONS:

Fund Balance; July 1	\$ (12,572)	\$ (12,572)	\$ (12,572)	\$ (12,572)	\$ (12,410)	\$ (12,410)
Fiscal Year Revenues	317,368	297,122	368,843	337,821	457,050	457,050
Fiscal Year Expenditures	317,368	297,122	368,843	337,659	457,050	457,050
Fund Balance; June 30	\$ (12,572)	\$ (12,572)	\$ (12,572)	\$ (12,410)	\$ (12,410)	\$ (12,410)
Revenue Over/(Under) Expense	\$ -	\$ -	\$ -	\$ 162	\$ -	\$ -

B. BALANCE SHEET, JUNE 30

ASSETS:

Cash in Savings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accounts Receivable	-	-	-	-	-	-
Total Assets	-	-	-	-	-	-

LIABILITIES AND FUND BALANCE:

Accounts Payable	-	-	-	-	-	-
Fund Balance	-	-	-	-	-	-
Total Liabilities & Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

C. FISCAL YEAR REVENUE DETAIL:

District #3 Assessment	\$ 198,186	\$ 193,000	\$ 201,162	\$ 198,854	\$ 200,000	\$ 200,000
Penalties and Interest	(423)	100	358	1,832	800	800
Miscellaneous Revenue	2,500	2,500	14,509	7,421		
Transfer from Other Funds	117,104	101,522	152,814	129,715	256,250	256,250
Total Revenues	\$ 317,368	\$ 297,122	\$ 368,843	\$ 337,821	\$ 457,050	\$ 457,050

D. FISCAL YEAR EXPENDITURE DETAIL:

Personnel Expense	\$ 127,391	\$ 121,500	\$ 141,326	122,853.15	\$ 173,450	\$ 173,450
Right-Of-Way Maintenance (Contract)	90,742	74,250	134,116	134,053	162,500	162,500
Street Tree Maintenance (Contract)	-	-	-	-	-	-
Supplies and Materials	34,890	21,500	38,099	23,809	57,200	57,200
Vehicle Operations	-	-	-	-	-	-
Other Contract Services	5,918	21,000	1,086	1,527	5,000	5,000
Utilities	46,269	46,300	54,216	55,418	58,900	58,900
Total Operating Expense	305,210	284,550	368,843	337,659	457,050	457,050
Transfers Out	12,158	12,572	-	-	-	-
Capital Improvements	-	-	-	-	-	-
Total Capital Outlay Expense	-	-	-	-	-	-
Total Expenditures	\$ 317,368	\$ 297,122	\$ 368,843	\$ 337,659	\$ 457,050	\$ 457,050

ATTACHMENT B

Resolution No. 6453

RESOLUTION NO. 6453

**A RESOLUTION OF THE
CITY COUNCIL OF THE CITY OF CARPINTERIA
ACCEPTING AND ORDERING THE FILING OF THE REPORT OF THE
CITY ENGINEER, LIGHTING, LANDSCAPING AND RIGHT OF WAY
IMPROVEMENT DISTRICT NO. 3 (FY 2026-27)**

WHEREAS, the City Council of the City of Carpinteria, California, Resolution No. 6441, adopted March 23, 2026, pursuant to the provisions of the California Landscaping and Lighting Act of 1972 (Section 22500 et seq. of the Streets and Highways Code), required the City Engineer to make and file with the City Clerk a report in writing, presenting certain matters to order certain street lighting fixtures and appurtenances to be installed, electrical energy and maintenance to be furnished for street lights; and to maintain landscaping, which includes the maintenance of street trees; replacing of same and appurtenances and appurtenant work relating to the above said landscaping including street tree maintenance; the installation and maintenance of irrigation systems necessary for the above; street sweeping; maintenance of designated parkways, landscaped areas, and curbs, gutters, and sidewalks, as contemplated under the provisions of the Landscaping and Lighting Act of 1972; and

WHEREAS, on April 27, 2026, the City Engineer made and filed in the office of the City Clerk the report, which is responsive to the requirements of said resolution and as contemplated under the provisions of the Landscaping and Lighting Act of 1972; and

WHEREAS, The Public Works Director has presented the said report to the City Council, and the City Council has proceeded to carefully examine, inspect, and consider said report and is satisfied with said report and with each and all of the items therein set forth.

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. That the report of the City Engineer of the City of Carpinteria, California, dated April 27, 2026, prepared and filed in the Office of the City Clerk pursuant to the requirements of the provisions of Resolution No. 6441 and in conformity with the provisions of the State Landscaping and Lighting Act of 1972 (Part 2 of Division 15 of the Streets and Highways Code) is hereby approved as so prepared, presented and filed.

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

PASSED, APPROVED AND ADOPTED on April 27, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

ATTEST:

Mayor, City of Carpinteria

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

ATTACHMENT C

Resolution No. 6454

RESOLUTION NO. 6454

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA DECLARING ITS INTENTION TO LEVY ASSESSMENTS WITHIN LIGHTING, LANDSCAPING AND RIGHT-OF-WAY IMPROVEMENT DISTRICT NO. 3 FOR THE 2026/2027 FISCAL YEAR AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS IN RELATION THERETO

WHEREAS, the Lighting, Landscaping and Right-of-Way Improvement District No. 3 ("District") was established in 1985 by the City Council pursuant to the Landscaping and Lighting Act of 1972 (Streets and Highways Code Section 22500 et seq.) to fund the cost of maintaining and servicing improvements in the right of ways within the boundaries of the District; and

WHEREAS, the City Council has continuously since levied an annual assessment on the lots and parcels of the District in an amount equal to and proportional to the benefits received by such lots and parcels for said maintenance and servicing; and

WHEREAS, the assessment is made in the public interest to ensure street safety.

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

SECTION 1. It is the intention of the City Council to order the continuation of the assessment district known as the Lighting, Landscaping and Right-of-Way Improvement District No. 3 for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

SECTION 2. Continuation of said District shall entail the levy and collection of assessments pursuant to the Landscaping and Lighting Act of 1972, whereby certain street lighting fixtures and appurtenances be installed, electrical energy and maintenance be furnished for street lights; and maintenance of landscaping, which includes street trees; replacing of the same and appurtenances and appurtenant work relating to the above said landscaping and tree maintenance; the installation and maintenance of irrigation systems necessary for the above; street sweeping; maintenance of designated parkways, landscaped areas, curbs, gutters, and sidewalks, as shown on Diagram for the Lighting, Landscaping and Right of Way Improvement District No. 3.

SECTION 3. The District boundary is coterminous with the City boundary with the exception of that portion located off-shore. Public properties shall be omitted and are not assessed by the District.

SECTION 4. The City Council has approved the Engineer's Report on the annual assessment for fiscal year 2025/2026, copies of which are on file with the City Clerk's Office. Reference to the Report may be made for a full and detailed description of the

improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district.

SECTION 5. The City Council finds that the assessments to be levied against each lot and parcel within the District are less than or equal to the assessments levied in fiscal year 2025/2026.

SECTION 6. That on May 26, 2026, at approximately 5:30 P.M., at City Council Chambers in City Hall, located at 5775 Carpinteria Avenue, is hereby appointed as the date and place for hearing protests in reference to said improvement.

SECTION 7. That the City Clerk is hereby authorized, designated and directed to give notice of said hearing in time, form and manner as required by law.

SECTION 9. That this resolution shall take effect immediately on adoption.

PASSED, APPROVED AND ADOPTED on April 27, 2026 by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Report on Parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2026/27.

STAFF RECOMMENDATION

Adopt Resolution Nos. 6455 and 6456, acting to accept the mandatory Annual Report and Budget and to set the matter of the continuation of Parking and Business Improvement Area District No. 4 for Fiscal Year 2026/27 for public hearing at the regular City Council meeting of May 26, 2026.

Sample Motion: I move to adopt Resolution Nos. 6455 and 6456, as read by title only.

BACKGROUND

The Parking and Business Improvement Area Assessment District No. 4 (District) was formed in September 1986 with the adoption of City Ordinance No. 393, pursuant to the California Parking and Business Improvement Area Law of 1979. The District was formed to enhance a specific area and increase customer/ tourist appeal. Historically, this was accomplished through parking improvements, advertising/promotions, and increased public services like restroom and sidewalk cleanings. In 1989, the State of California repealed the Parking and Business Improvement Area Law of 1979 and enacted the Parking and Business Improvement Area Law of 1989 (Streets and Highways Code Section 36500 et seq.). In 1990, this new law was the impetus for the adoption of Resolution No.1882, which appointed a five-member Downtown “T” Business Advisory Board (DTBAB) – formerly the Parking and Business Improvement Advisory Board (PBIAAB). The role of DTBAB is to advise the City Council on the level of assessments, expenditure of revenues from the assessments, and to provide an Annual Report outlining certain activities within the District for the coming fiscal year. In 2019, the City Council restructured the DTBAB from a five-member body to a seven-member body with three alternate members.

On March 23, 2026, via Resolution No. 6442, the City Council ordered a report on the status and projections of the District for Fiscal Year 2026/27.

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

DISCUSSION

The DTBAB's duty is to prepare and present an Annual Report to the City Council that addresses all matters relating to the District, such as the methods and basis of levying the assessments and recommendations on the use of funds collected by the District. Further, the DTBAB makes recommendations to the City Council for general promotion of business activities, economic growth and stability of the District, and general maintenance issues within the Downtown "T". The DTBAB recommended for the Annual Report, provided as Attachment A, to be considered by the City Council. A map of the District boundaries is provided as Attachment B.

The District funds approximately \$16,000 annually in various Downtown "T" promotions and related activities, including the Independence Day Parade, Halloween Trick-or-Treat, Holiday Spirit Parade, and operation of the light pole banner program. While the District has the capacity to generate up to approximately \$20,000 annually if all businesses were occupied, current revenues are lower due to vacancies.

In the 1990s, the City completed significant improvements to the Downtown "T," including new pavement and sidewalks, landscaping, decorative street lighting, and street furniture (benches, trash receptacles, newspaper vending racks, etc.). No major improvements have been made since that time. However, the City continues to maintain the Downtown "T" using other eligible revenue sources, such as Gas Tax and Measure A funds, at an estimated cost of approximately \$100,000 per year.

A current statement of fund transactions and financial condition for the District is provided as Attachment C. The proposed assessment roll for Fiscal Year 2026/27 is provided as Attachment D.

The District assessment comprises of the following fees:

General Assessment Fees: Apply to all businesses within the district. These fees are used for promotion, maintenance, and revitalization activities within the District.

Special Parking Assessment Fees: Apply only to selected businesses and are based on parking shortfalls as specified by City Zoning Code and a benefit ratio. The benefit ratio is based on a business' proximity to the location of a specific parking improvement and is used for acquisition, construction, and maintenance of those specific sub area parking improvements. The City has three publicly owned parking lots that are improved through special assessments. The remaining special parking assessment (Parking Lot No. 3) has been paid off and there are no active special parking assessments for Fiscal Year 2025-26.

Parking Lot # 1 (Located on 9th Street between Yucca Lane and Elm Street)

The funding program for this parking lot, which was financed through the sale of serial bonds, was paid off in 1988 by means of property assessments on the individual property owners. In Fiscal Year 1996-97, these fees were levied on businesses adjacent to Parking Lot #1 to reimburse the City for half of the costs incurred for resurfacing of the parking lot. Final payments on this assessment were completed in June 2006.

Parking Lot #2 (Located on Cactus Lane)

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

Parking Lot #3 (Located at the Amtrak Station on Linden Ave. and Fifth Street)

Parking Lot #3 was completed in Fiscal Year 1989-90. SB 959 Grant monies were used on this project and, since this lot was intended to benefit both the downtown and the beach area, a portion of the cost was funded through the Tidelands Trust Fund as well as the City's General Fund. Businesses located in the proximity of Parking Lot #3 (Attachment B - Sub Area "B") were paying an assessment of \$51.00 per parking space shortfall. This debt was paid off in 2018.

Following deliberation by the Downtown T Business Advisory Board at the April 2nd, 2026 meeting, a motion was made, and upon vote, carried unanimously, to increase the current annual assessment of \$126.65 in accordance with the March-to-March Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers for Los Angeles-Long Beach-Anaheim, CA. The Board found the increase necessary to ensure promotion efforts would not be impacted by rising costs. The March-to-March CPI, published on April 10, 2026, shows a 3.4% increase, as such, would increase the annual assessment by \$4.30, for a total annual assessment fee of \$130.75 in fiscal year 2026/27. The Special Parking Assessment Fees, which apply only to selected businesses, are currently not active, and no increase is considered at this time.

Although the majority of businesses fulfill their assessment obligations in a timely manner, there are occasional instances of delinquency. Regardless, these delinquent businesses continue to receive benefits from the services provided by the District. Accordingly, the Downtown T Business Advisory Board (DTBAB) recommends that the City Council direct the Administrative Services Department to withhold the renewal of annual business licenses for any business with an outstanding assessment balance until such delinquency is fully resolved. This course of action is permitted under Carpinteria Municipal Code (CMC) Section 5.04. Furthermore, in alignment with CMC Sections 5.04.290 through 5.04.380, DTBAB recommends that delinquent assessments not be subject to forgiveness. Instead, unpaid balances should be carried forward and incorporated into the subsequent fiscal year's assessment, inclusive of any applicable penalties or fines. The City currently provides written notice to businesses in delinquency and, pursuant to CMC Section 5.04.300, reserves the right to initiate legal proceedings should the delinquency remain unresolved. At the time of this report, there

are three businesses with an outstanding assessment in the amount of \$379.35. Additionally, DTBAB recommends that newly established businesses opening within the District after the conclusion of the annual billing cycle not be granted a first-year waiver of the assessment fee. Rather, such businesses should be billed on a prorated basis reflective of the remaining duration of the fiscal year. Furthermore, that the City exercise its discretion to levy assessments on a per-storefront basis, rather than per business license, in cases where multiple independent businesses operate within a single storefront (for example, salons with individual stations or shared office spaces with separate tenants). This approach is intended to ensure equitable and consistent assessment application across similarly situated properties.

Lastly, the Board voted to reduce its regular meeting frequency from monthly to bi-monthly, with meetings to be held in August, October, December, February, April, and June. The meeting location, time, and day shall remain unchanged: City Hall at 8:30 a.m. on the first Thursday of each designated meeting month.

POLICY CONSISTENCY

The preparation and adoption of the Annual Report is consistent with the requirements laid out in Chapters 3 and 4 of the California Streets and Highways Cod ("Parking and Business Improvement Area Law of 1989").

FINANCIAL CONSIDERATIONS

Total revenue from the District is proposed to be approximately \$16,500. For Fiscal Year 2026/27, the District would only collect assessment from the General Assessment Fees since the Parking Lot No. 3 debt has been paid off.

The projected fund balance at the end of Fiscal Year 2025/26 is \$24,449. The estimated revenue for Fiscal Year 2026/27 is \$16,500, and the proposed budget is \$16,500. This would leave a fund balance of \$24,449 as of June 30, 2026.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

Assessments for the District are made on businesses located within the improvement area; not on property owners. As such, these assessments are not subject to the provisions of Proposition 218. It is possible to establish a district that is property-based making collections through the County property tax roll. However, such a district and assessments would be subject to Proposition 218 requirements.

Carpinteria Municipal Code 5.04.290 through 5.04.380 establishes **two options** for the City to collect delinquent assessments.

First, the City **may levy a fine** that prohibits the business from receiving new business licenses (or having suspended or revoked business licenses reinstated) until the business pays the assessment and corresponding fine, or enters into a written agreement with the City to pay the delinquency in installments. (CMC 5.04.290(A).) The

fine shall be eight percent of the assessment for every month following the date that the assessment is due, up to a maximum of fifty percent of the total assessment. (CMC 5.04.290(A).)

Second, the City **may bring an action against the debtor** for the amount of the delinquent assessment and fine. (CMC 5.04.300.) Additionally, the City collector may make additional rules and regulations to aid in the collection of delinquent payments. (CMC 5.04.330.)

OPTIONS

1. Adopt Resolution Nos. 6455 and 6456, acting to accept the mandatory Annual Report and Budget and to set the matter of the continuation of Parking and Business Improvement Area District No. 4 for Fiscal Year 2026/27 for public hearing at the regular City Council Meeting of May 26, 2026.
2. The City Council could choose not to accept the mandatory annual report and/or not set the matter of continuing the Parking and Business Improvement Area District for Fiscal Year 2026-27 for public hearing; however, by omitting this step, the District would not be continued for Fiscal Year 2026/27.

PRINCIPAL PARTIES EXPECTED AT MEETING

There are no principal parties expected at the meeting.

ATTACHMENTS

Attachment A:	Downtown "T" Business Advisory Board Annual Report & Fiscal Year 2026-27 Proposed Budget
Attachment B:	Map of the District Boundaries
Attachment C:	Statement of Fund Transactions and Financial Condition for District
Attachment D:	Proposed Assessment Roll for 2026/27
Attachment E:	Resolution No. 6455
Attachment F:	Resolution No. 6456

Staff contact:
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(805) 755-4446; stephond@carpinteriaca.gov


Signature

Reviewed by:
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Signature

Reviewed by:
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Signature

Reviewed by:
Michael Ramirez, City Manager
(805) 755-4400; michaelr@carpinteriaca.gov



Signature

ATTACHMENT A

**Downtown “T” Business Advisory Board
Annual Report and Fiscal Year 2026/27 Proposed Budget**

**City of Carpinteria
Downtown “T” Business Advisory Board**

**ANNUAL REPORT RELATIVE TO
ASSESSMENT DISTRICT NO.4
Submitted April 27, 2026**

BOARD RESPONSIBILITIES

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

BACKGROUND

California State Law and Streets and Highways Code Sections 36500-36504 prescribe the process for levying assessments and establish guidelines for the appointment of an Advisory Board to make recommendations on assessments and use of funds collected by the Assessment District. The Downtown “T” Business Advisory Board was created in 1990 pursuant to the California Parking and Business Improvement Area Law of 1989 and was composed of five members (three assessment paying members and two at-large members). On June 24, 2019 the City Council restructured the Downtown “T” Business Advisory Board to seven members (four assessment paying members and three at-large members), as well as three alternate members. The members are appointed by the Mayor, subject to the advice and consent of the City Council. They serve at the pleasure of the City Council without pay. Four of the members must represent businesses paying assessment fees in Assessment District No. 4. The remaining three members, while preferably business-related and representative of the Assessment District, may be any qualified persons as determined by the Council. In addition, to the seven members, the City Council also created three alternate assessment-paying members to assist in obtaining a quorum.

ASSESSMENT DISTRICT NO. 4

Advisory Board

The Downtown “T” Business Advisory Board meets at City Hall at 8:30 a.m. on the first Thursday of every month. Meetings are conducted in accordance with the Brown Act and are open to the public.

Current Board members:

Mary Beth Radley	Assessment Paying Mbr. (Homestead Antiques & Trading Co.)
Kevin Murphy	Assessment Paying Member (Murphy's Vinyl Shack)
Andre Jackson (Chair)	Assessment Paying Member (Corktree Cellars)
Kristina Calkins (Vice)	Assessment Paying Member (Carpinteria Arts Center)
Lorraine McIntire	At-Large Member
Kathy Quigley	At-Large Member
Vacant	At-Large Member
Vacant	Alternate Boardmember
Vacant	Alternate Boardmember
Vacant	Alternate Boardmember

District Boundaries

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

PARKING ASSESSMENT

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

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

- **Parking Lot # 1** (Located on 9th Street between Yucca Lane and Elm Street)

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

- **Parking Lot #2** (Located on Cactus Lane)

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

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

Board Recommendation:

The Downtown "T" Business Advisory Board recommends the following to the City Council:

Parking Lot # 1, Parking Lot #2, and Parking Lot #3

Parking Lots #1, #2, and #3 are paid off. No action taken by Board.

GENERAL BUSINESS ASSESSMENT

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

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

The General Business Assessment fee for all businesses located within the Parking and Business Improvement Area District No. 4 had not been increased since 1991 when City Resolution No. 1998 increased the assessment from the Fifty Dollars (\$50.00) set by Ordinance in 1988, to One Hundred Dollars (\$100.00) per business per year. On June 27, 2011, the annual general assessment was increased to One Hundred Fifteen Dollars (\$115.00) per business per year, including an annual inflationary adjustment with a maximum increase of 3% annually. In 2012, the general assessment fee was adjusted to \$117.00 and in 2013 was \$119.00 following the inflationary adjustments. For Fiscal Years 2020-21 and 2021-22, the Board suspended the general assessment to support Downtown "T" businesses during the COVID-19 pandemic and in Fiscal Year 2022-23, the Board reinstated the \$119.25 per business general assessment. In Fiscal Year 2023-24, the Board approved a 2.84% increase, raising the annual fee to \$122.65. In Fiscal Year 2024-25, the Board declined to make a recommendation for an assessment Increase. However, for Fiscal Year 2025-26, the Board recommended a 3.1% increase consistent with the March-to-March CPI, raising the assessment by \$3.80, for a total annual assessment fee of \$126.45. For Fiscal Year 2026-2027, the Board is recommending an increase to the assessment in accordance with the annual inflationary index. The annual inflationary index for this assessment is the Consumer Price Index for Urban Wage Earners and Clerical Workers for Los Angeles-Long Beach-Anaheim, CA. The calculation is based on a March to March increase evaluation. The March-to-March CPI, published on April 10, 2026, shows a 3.4% increase, as such, would increase the annual assessment by \$4.30, for a total annual assessment fee of \$130.75 in Fiscal Year 2026-27.

Board Recommendation:

The Downtown "T" Business Advisory Board recommends the following to the City Council:

Increase the current annual assessment of \$126.45 to \$130.75 for Fiscal Year 2026-27 in accordance with the March-to-March Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers for Los Angeles-Long Beach-Anaheim, CA, published on April 10, 2026, of 3.4%.

FUNDING OF DTBAB EVENTS AND ACTIVITIES

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

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

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

In October, 2007 the City Council approved the formation of a more inclusive community committee, separating it from the PBIAAB. Funding for the new "Carpinteria First" Committee was provided by the General Fund, with the expectation that the Committee would focus on events and activities that benefit the entire community. The Carpinteria First Committee was dissolved in 2019.

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

The DTBAB reviewed the proposed 2026-27 budget prepared by City staff. The balanced budget included various promotional, marketing, maintenance, improvements and special events that highlight the Downtown "T". In adopting the budget, the DTBAB recommends

that the budget be reviewed during the next fiscal year to explore ways to reduce the costs of the special events and parades while increasing the funds allocated to promotions and marketing.

PROPOSALS

The Downtown “T” Business Advisory Board recommends the following proposals to the City Council:

1. Although there are occasional delinquencies in the payment of general business assessment fees, delinquent merchants continue to receive the benefits funded by the business assessment fees. The Downtown “T” Business Advisory Board urges the City Council include the General Business Assessment fee in the Business License process and that renewal of said license be contingent on compliance with and payment of the General Business Assessment fee for applicable businesses.
2. Unpaid balances from an individual merchant continue to *not* be forgiven, but the balance due be carried forward and added to assessments billed to that business in the next fiscal year. Those merchants currently delinquent will be sent out a delinquent notice and letter.
3. If new businesses open within the district after the annual billing cycle, the Board recommends that a first-year waiver of the assessment fee *not* be granted. Instead, businesses should be billed on a prorated basis.
4. That the City exercise its discretion to levy assessments on a per-storefront basis, rather than per business license, in cases where multiple independent businesses operate within a single storefront (for example, salons with individual stations or shared office spaces with separate tenants). This approach is intended to ensure equitable and consistent assessment application across similarly situated properties.
5. That the Board reduce its regular meeting frequency from monthly to bi-monthly, with meetings to be held in August, October, December, February, April, and June. The meeting location, time, and day shall remain unchanged: City Hall at 8:30 a.m. on the first Thursday of each designated meeting month.

PRESENTATION OF REPORT

It is recommended that the City Council accept this report and continue the existing Parking and Business Improvement Area District No. 4 for Fiscal Year 2026-2027, including the various proposals and recommendations associated therewith as presented or with modification.

SUBMITTED April 27, 2026 by:

Stephon L. Downes, Management Analyst
and Staff Liaison to the Downtown “T”
Business Advisory Board

CITY OF CARPINTERIA
Assessment District No. 4
Parking and Business Improvement Area Fund 210
General Business Assessment Budget
FY 2026-2027

Estimated Fund Balance on 7/1/26 \$ 24,248.00
General Assessment \$ 130.75
Estimated General Assessment Revenue 2026-2027 \$ 16,500.00
Estimated Parking Lot Assessment Revenue 2026-2027 \$ -
Total Estimated Revenue \$ 16,500.00
Budgeted Expenditures \$ 16,500.00

Estimated General Fund Subsidy to Cover Parking Lot #3 Debt

Item Description		FY 26/27 Proposed Budget
Employee Salaries		
Portion of Annual Salary Attributed to DTBAB		\$ -
Staff Liaison Work		
SUB TOTAL		\$ -
Contract Services (210-161-5301)		
Laundering Banners		\$ 600.00
PBIA Portion of Independence Day Parade		\$ 1,850.00
PBIA Portion of Holiday Spirit Parade		\$ 1,850.00
Downtown Community Sponsorships		\$ 7,600.00
SUB TOTAL		\$ 11,900.00
Printing & Advertising (210-161-5500)		
Advertisements (Halloween & DTBAB Mtgs.)		\$ 800.00
Downtown T Map		\$ 500.00
Downtown T Business Advisory Board Newsletter		\$ 1,000.00
SUB TOTAL		\$ 2,300.00
Dues & Subscriptions (210-161-5510)		
BMI/ASCAP Musical Licensing		\$ 1,550.00
SUB TOTAL		\$ 1,550.00
Equipment/Office Rent & Leases (210-161-5536)		
		\$ -
SUB TOTAL		\$ -
Supplies & Materials (210-161-5560)		
Banner Setup/Hardware		\$ 530.00
Halloween Candy		\$ 220.00
SUB TOTAL		\$ 750.00
Street Maintenance (210-431-5302)		
		\$ -
SUB TOTAL		\$ -
Transfers In / (Transfers Out)		
Transfers In		
(Transfers Out)		
SUB TOTAL		\$ -
GRAND TOTAL OF EXPENSES		\$ 16,500.00
Projected Fund Balance (as of 6/30/26)		\$ 24,248.00

ATTACHMENT B

Map of the District Boundaries



District Boundaries of Carpinteria
Parking and Business Improvement
Area District No. 4



Sub-Area "A"



Sub Area "B"



Sub Area 'C'
Parking Lot #2

Parking Lot #2

ATTACHMENT C

State of Fund Transactions and Financial Condition for the District

**PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NUMBER 4
STATEMENT OF FUND TRANSACTIONS AND FINANCIAL CONDITION**

FUND 210

STREET LIGHTING FUND

	ACTUAL 2021-22	ACTUAL 2022-23	ACTUAL 2023-24	ACTUAL 2024-25	BUDGET 2025-26	PROJECTION 2026-27
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A. SUMMARY OF FUND TRANSACTIONS:

Fund Balance; July 1	\$ 26,962	\$ 14,126	\$ 18,616	\$ 22,498	\$ 25,298	\$ 24,248
Fiscal Year Revenues	1,953	17,378	15,652	19,775	16,300	16,500
Fiscal Year Expenditures	14,789	12,888	11,770	16,975	17,350	16,500
Fund Balance; June 30	14,126	18,616	22,498	25,298	24,248	24,248

Revenue Over/(Under) Expense	\$ (12,836)	\$ 4,490	\$ 3,882	\$ 2,800	\$ (1,050)	\$ -
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B. BALANCE SHEET, JUNE 30

ASSETS:

Cash in Savings	\$ 14,126	\$ 18,616	\$ 22,498	\$ 25,298	\$ 24,248	\$ 24,248
Accounts Receivable	-	-	-	-	-	-
Total Assets	14,126	18,616	22,498	25,298	24,248	24,248

LIABILITIES AND FUND BALANCE:

Accounts Payable	-	-	-	-	-	-
Fund Balance	14,126	18,616	22,498	25,298	24,248	24,248
Total Liabilities & Fund Balance	\$ 14,126	\$ 18,616	\$ 22,498	\$ 25,298	\$ 24,248	\$ 24,248

C. FISCAL YEAR REVENUE DETAIL:

Use of Money & Property	\$ (247)	\$ 495	\$ 2,880	\$ 2,248	\$ 800	\$ 800
Assessment General Business District #4 Assessment		14,883	12,772	17,527	15,500	15,700
Transfers from Other Funds	2,200	2,000	-	-	-	-
Total Revenues	\$ 1,953	\$ 17,378	\$ 15,652	\$ 19,775	\$ 16,300	\$ 16,500

D. FISCAL YEAR EXPENDITURE DETAIL:

Personnel Expense	\$ 3,704	\$ 662	\$ -	\$ -	\$ -	\$ -
Marketing Materials	3,671	5,624	10,049	12,600	12,200	11,900
Street Maintenance	4,800	4,666	-	-	-	-
Printing & Advertising	1,187	458	346	3,592	2,800	2,300
Dues & Subscriptions	625	673	719	743	1,550	1,550
Supplies & Materials	802	805	656	40	800	750
Equipment/Office Rent & Leases	-	-	-	-	-	-
Transfer Out	-	-	-	-	-	-
Total Operating Expense	14,789	12,888	11,770	16,975	17,350	16,500
Capital Improvements	-	-	-	-	-	-
Total Capital Outlay Expense	-	-	-	-	-	-
Total Expenditures	\$ 14,789	\$ 12,888	\$ 11,770	\$ 16,975	\$ 17,350	\$ 16,500

ATTACHMENT D

Proposed Assessment Roll for Fiscal Year 2026/27

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
890	Cactus Lane		Alley Pets	\$130.75	1001
4806	Carpinteria Ave		Sansum Clinic	\$130.75	1002
4819	Carpinteria Ave		VACANT	\$130.75	1003
4835	Carpinteria Ave		Brass Bird	\$130.75	1004
4846	Carpinteria Ave		Angels	\$130.75	1005
4850	Carpinteria Ave	A	Rockwell Printing	\$130.75	1006
4850	Carpinteria Ave		Rockwell Cleaners	\$130.75	1007
4856	Carpinteria Ave		SPACE Home & Garden	\$130.75	1008
4859	Carpinteria Ave		Pac West Blooms	\$130.75	1009
4860	Carpinteria Ave		Coastal Liquors	\$130.75	1010
4890	Carpinteria Ave		VACANT	\$130.75	1011
4897	Carpinteria Ave		Beach Motors & Tires	\$130.75	1012
4904	Carpinteria Ave		True Blue Barber Shop	\$130.75	1013
4912	Carpinteria Ave		Casa Don Roge	\$130.75	1014
4915	Carpinteria Ave	#A	The Gym Next Door	\$130.75	1015
4915	Carpinteria Ave	#C	Seascape Realty	\$130.75	1016
4915	Carpinteria Ave	#D	Farmers Insurance	\$130.75	1017
4915	Carpinteria Ave	#F	VACANT	\$130.75	1018
4915	Carpinteria Ave	#G	Alarcon Legal	\$130.75	1019
4915	Carpinteria Ave	#H	VACANT	\$130.75	1020

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
4916	Carpinteria Ave		The Alcazar Theatre	\$130.75	1021
4920	Carpinteria Ave		Valley Barbers	\$130.75	1022
4924	Carpinteria Ave		Puerto Vallarta Fashion	\$130.75	1023
4928	Carpinteria Ave		La Tiendita	\$130.75	1024
4939	Carpinteria Ave	B	VACANT	\$130.75	1025
4939	Carpinteria Ave		Carpinteria Lock & Key	\$130.75	1026
4939	Carpinteria Ave	A	Two Trumpets Communications	\$130.75	1027
4943	Carpinteria Ave	A	Sante Pilates	\$130.75	1028
4943	Carpinteria Ave	B	L's Salon	\$130.75	1029
4945	Carpinteria Ave		Lemos Feed and Supply	\$130.75	1030
4945	Carpinteria Ave	A	COYOTE'S - NEW AS OF 4/1/26	\$130.75	1031
4950	Carpinteria Ave		VACANT	\$130.75	1032
4954	Carpinteria Ave		Brew & Cue	\$130.75	1033
4960	Carpinteria Ave		Yesenia's Boutique	\$130.75	1034
4961	Carpinteria Ave		Yudith's Salon	\$130.75	1035
4962	Carpinteria Ave		El Corte Perfecto Beauty Salon	\$130.75	1036
4991	Carpinteria Ave		Carp Moon Café	\$130.75	1037
4994	Carpinteria Ave		Santa Cruz Island Foundation	\$130.75	1038
5003	Carpinteria Ave		Ojai Rotie Deux - New as of 10/23/25	\$130.75	1039
5030	Carpinteria Ave		VACANT	\$130.75	1040

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
5032	Carpinteria Ave		GORDON FINE DOORS	\$130.75	1041
5034	Carpinteria Ave		VACANT	\$130.75	1042
5036	Carpinteria Ave		The Longevity Lab by Swell Score	\$130.75	1043
5038	Carpinteria Ave		VACANT	\$130.75	1044
5050	Carpinteria Ave		Jack's Famous Bagels Inc.	\$130.75	1045
5065	Carpinteria Ave		Rincon Brewery, Inc.	\$130.75	1046
5080	Carpinteria Ave		Sunburst Wine Bar	\$130.75	1047
5085	Carpinteria Ave		American Supreme Gas	\$130.75	1048
5096	Carpinteria Ave		Teddy's By the Sea	\$130.75	1049
5100	Carpinteria Ave		Heritage Goods & Supply	\$130.75	1050
5100	Carpinteria Ave		Lucky Llama, Inc.	\$130.75	1051
5205	Carpinteria Ave		Giovannies Pizza	\$130.75	1052
5210	Carpinteria Ave		Karen Lacks & Co. Real Estate	\$130.75	1053
5212	Carpinteria Ave		Neat & Tidy	\$130.75	1054
5212	Carpinteria Ave	B	Carpinteria Medical Spa	\$130.75	1055
5250	Carpinteria Ave		Rusty's Pizza Parlor	\$130.75	1056
5292	Carpinteria Ave	#B	Miri Mara Ceramics LLC	\$130.75	1057
5292	Carpinteria Ave		Eric's Auto	\$130.75	1058
5292	Carpinteria Ave		City Market Center	\$130.75	1059
5025	Eighth Street		VACANT	\$130.75	1060

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
915	Elm Avenue		Carpinteria Valley Lumber	\$130.75	1061
389	Linden Avenue		The Spot	\$130.75	1062
501	Linden Avenue		City Market #15	\$130.75	1063
507	Linden Avenue		Esau's Coffee Shop, Inc.	\$130.75	1064
509	Linden Avenue		Siam Elephant	\$130.75	1065
550	Linden Avenue		TE Connectivity	\$130.75	1066
600	Linden Avenue		VACANT - House (Operations in question)	\$130.75	1067
606	Linden Avenue	#B	Blum & Sons Electric Inc.	\$130.75	1068
619	Linden Avenue		Tide Pools	\$130.75	1069
655	Linden Avenue		Coast Calibration Co., Inc	\$130.75	1070
659	Linden Avenue		VACANT	\$130.75	1071
666	Linden Avenue		GiannFranco's Trattoria	\$130.75	1072
686	Linden Avenue		Little Dom's Seafood	\$130.75	1073
699	Linden Avenue		PizzaMan Dan's	\$130.75	1074
700	Linden Avenue		The Shopkeepers	\$130.75	1075
701	Linden Avenue		VACANT	\$130.75	1076
704	Linden Avenue		Channel Islands Surfboards	\$130.75	1077
721	Linden Avenue		Oaxaca Fresh	\$130.75	1078
732	Linden Avenue		Tina's Pizza	\$130.75	1079
751	Linden Avenue	#B	Tacos Don Roge Inc.	\$130.75	1080

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
751	Linden Avenue		Rori's Artisanal Creamery	\$130.75	1081
768	Linden Avenue		Corazon Cocina	\$130.75	1082
700 BLOCK LINDEN			THIRD WINDOW BREWING (NEW 2027)	\$130.75	1083
700 BLOCK LINDEN			MACHER (NEW 2027)	\$130.75	1084
771	Linden Avenue		Laughing Buddha Thrift	\$130.75	1085
776	Linden Avenue		VACANT	\$130.75	1086
778	Linden Avenue	A	Arnie's RoofTop Bar (NEW 2027)	\$130.75	1087
794	Linden Avenue		DART COFFEE - 8/25	\$130.75	1088
801	Linden Avenue		VACANT	\$130.75	1089
850	Linden Avenue		Smart & Final #915 / Attn: Property Accounting	\$130.75	1090
865	Linden Avenue		Carpinteria Valley Art Council	\$130.75	1091
873	Linden Avenue		Carpinteria Beach Company	\$130.75	1092
877	Linden Avenue		Linden Laundry Mat	\$130.75	1093
887	Linden Avenue		Lana Nails & Spa	\$130.75	1094
888	Linden Avenue	E	VACANT	\$130.75	1095
888	Linden Avenue	B	Nicholas MCGilvray CPA	\$130.75	1096
888	Linden Avenue	A	VACANT	\$130.75	1097
890	Linden Avenue		SKYHOP COASTAL GOODS (NEW 2027)	\$130.75	1098
892	Linden Avenue		NUGGET - 8/25	\$130.75	1099
897	Linden Avenue		Reynaldo's Bakery	\$130.75	1100

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
900	Linden Avenue		VACANT	\$130.75	1101
901	Linden Avenue		Guicho's Eatery	\$130.75	1102
901	Linden Avenue	#B	Haru Massage & Spa	\$130.75	1103
901	Linden Avenue	#C	Coast Auto Parts	\$130.75	1104
905	Linden Avenue		LOVEWORN - opened 8/25	\$130.75	1105
910	Linden Avenue	#A	VACANT	\$130.75	1106
910	Linden Avenue		Corktree Cellars	\$130.75	1107
914	Linden Avenue		Hurley Optical	\$130.75	1108
915	Linden Avenue		Nutbelly Pizzeria & Deli	\$130.75	1109
916	Linden Avenue		Miramed and Day Spa	\$130.75	1110
919	Linden Avenue		Seastrand	\$130.75	1111
919	Linden Avenue	#B	Tech Doctors	\$130.75	1112
929	Linden Avenue	#A	Bon Fortune	\$130.75	1113
929	Linden Avenue	#E	Traveling Pants	\$130.75	1114
933	Linden Avenue		Ikat & Pearls Boutique	\$130.75	1115
943	Linden Avenue		Homestead Antiques & Trading	\$130.75	1116
944	Linden Avenue		Pacific Health Foods	\$130.75	1117
954	Linden Avenue		Linden Strands	\$130.75	1118
961	Linden Avenue		Linden Studios	\$130.75	1119
962	Linden Avenue		Whimsy Antiques	\$130.75	1120

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
963	Linden Avenue		Carpinteria T-Shirt Co.	\$130.75	1121
970	Linden Avenue		Sushi Teri	\$130.75	1122
973	Linden Avenue		The Worker Bee Cafe	\$130.75	1123
977	Linden Avenue		Murphy's Vinyl Shack	\$130.75	1124
991	Linden Avenue		Lavish Nails & Lashes	\$130.75	1125
500	Maple Avenue	#5	Hammies Clothing Store	\$130.75	1126
500	Maple Avenue		Ryan Lovelace Surfcraft	\$130.75	1127
509	Maple Avenue		Joah Brown, LLC	\$130.75	1128
517	Maple Avenue		VACANT	\$130.75	1129
555	Maple Avenue		ProHealth, Inc.	\$130.75	1130
601	Maple Avenue		VACANT	\$130.75	1131
919	Maple Avenue		Roxanne's A Wish & A Dream	\$130.75	1132
957	Maple Avenue		VACANT	\$130.75	1133
957	Maple Avenue	#2	Twice As Nice	\$130.75	1134
957	Maple Avenue		The Castro House	\$130.75	1135
957	Maple Avenue	#4	VACANT	\$130.75	1136
957	Maple Avenue		VACANT	\$130.75	1137
4909	Ninth Street		CSD School of Performing Arts/9th Street Dance Shopp	\$130.75	1138
4921	Ninth Street	#A	Watermark	\$130.75	1139
5046	Seventh Street		Carpinteria Valley Woodworks	\$130.75	1140

PBIA Assessment Roll FY 2026-27

Street No.	Street Name	Unit #	Business Name	General	Assessment
				Business Assessment	No.
5010	Seventh Street		OLADA YOGA and PILATES (NEW 2027) 700 BLK LIN	\$130.75	1141
5040	Sixth Street		Serigraph Resort Wear Inc.	\$130.75	1142
5045	Sixth Street		McKee Communications Inc.	\$130.75	1143
5049	Sixth Street		Island Brewing Company	\$130.75	1144
5055	Sixth Street		Forms & Surfaces	\$130.75	1145
5095	Sixth Street		The Flag Factory	\$130.75	1146
5096	Sixth Street		VACANT	\$130.75	1147
5025	Wullbrandt Way		Carpinteria Cotton Co	\$130.75	1148
5035	Wullbrandt Way		Carpinteria Nails	\$130.75	1149
5045	Wullbrandt Way		Garden Spa - New as of 10/23/25	\$130.75	1150
972	Yucca Lane		VACANT	\$130.75	1151
871	Yucca Lane	#A	STP Screenprinting	\$130.75	1152
871	Yucca Lane	#B	VACANT	\$130.75	1153

ATTACHMENT E

Resolution No. 6455

RESOLUTION NO. 6455

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA ACCEPTING AND ORDERING THE FILING OF THE REPORT MADE PURSUANT TO THE REQUIREMENTS OF RESOLUTION NO. 6455 OF SAID COUNCIL PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO. 4 (FY 2026-27)

WHEREAS, the City Council of the City of Carpinteria, California, did in Resolution No. 6442, adopted March 23, 2026, pursuant to the provisions of Chapters 3 and 4 "Parking and Business Improvement Area Law of 1989" of the State of California (Part 6 of Division 18 Section 36530 et seq. of the Streets and Highways Code of said State), require the Downtown "T" Business Advisory Board to make and file with the Clerk of the City Council a report in writing, presenting certain matters relating to the proposed acquisition, construction or maintenance of parking facilities for the benefit of the area; decoration of any public place in the area; promotion of public events which are to take place on or in public places in the area; furnishing music in any public place in the area; and general promotion of business activities in the area as contemplated under the provisions of said "Parking and Business Improvement Area Law of 1989"; and

WHEREAS, said Downtown "T" Business Advisory Board, pursuant to the requirements of said City Council as expressed in said Resolution and of said law, did make and on the 27th day of April, 2026, file in the office of the City Clerk (who is ex-officio Clerk of the City Council) of said City, the report in writing responsive to the requirements of said Resolution and as contemplated under the provisions of said "Parking and Business Improvement Area Law of 1989"; and

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

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. That the report of the Downtown "T" Business Advisory Board of the City of Carpinteria, California, bearing date of the 27th of April, 2026, which said report was prepared and filed pursuant to the requirements of the provisions of Resolution No. 6442 of the City Council of said City and in conformity with the provisions of the "Parking and Business Improvement Area Law of 1989," of the State of California, (Part 6 of Division 18 of the Streets and Highways Code of said State), and which said report was filed in the office of the City Clerk of the City of Carpinteria, California, on the 28th day of April, 2025, be and the same is hereby approved as so prepared, presented and filed.

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

PASSED, APPROVED AND ADOPTED this 27th day of April, 2026 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

ABSTAIN: COUNCILMEMBER:

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of April, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of
Brownstein Hyatt Farber Schreck, LLP
Acting as City Attorney of the City of Carpinteria

ATTACHMENT F

Resolution No. 6456

RESOLUTION NO. 6456

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA
DECLARING ITS INTENTION TO ORDER THE
CONTINUATION OF AN ASSESSMENT DISTRICT
AND COLLECT ASSESSMENTS PURSUANT TO THE
PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989
FOR PURPOSES OF ACQUISITION, CONSTRUCTION
OR MAINTENANCE OF PARKING FACILITIES AND GENERAL PROMOTION
OF BUSINESS ACTIVITIES IN THE AREA DESCRIBED AS SHOWN ON
THE PLAN AND DIAGRAM FOR THE FISCAL YEAR COMMENCING
JULY 1, 2026 AND ENDING JUNE 30, 2027;
AND APPOINTING A TIME AND PLACE FOR
HEARING PROTESTS IN RELATION THERETO --
CARPINTERIA PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO. 4
(FY 2026-27)**

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

SECTION 1. That the public interest and convenience require, and that it is the intention of the City Council of the City of Carpinteria, California, to order the continuation of an assessment district known as the Carpinteria Parking and Business Improvement Area District No. 4 and to levy and collect assessments pursuant to the Parking and Business Improvement Area Law of 1989 (Streets and Highways Code 36500 et seq.) and to order the acquisition, construction and maintenance of parking facilities as well as to undertake such other activities for the purpose of the general promotion of business activities within the District as described herein, shown on the diagram and plan for the Carpinteria Parking and Business Improvement Area District No. 4, all as on file in the office of the City Clerk, for the fiscal year beginning July 1, 2026.

SECTION 2. The following summarizes the proposed boundaries, assessments and programs for Fiscal Year 2026-27 for Improvement Area District No. 4:

1. The boundaries of the Parking and Business Improvement Area District No. 4 are proposed to be unchanged from FY 1997-98.
2. The General Business Assessment, applicable to all businesses within the Improvement Area District No. 4, is proposed to be adjusted by the Consumer Price Index for Urban Wage Earners and Clerical Workers for Los Angeles-Riverside-Orange County, CA based on the March-to-March increase evaluation of 3.4% for a FY 2026-27 assessment of \$130.75.
3. The debt for the creation of Parking Lot #3 has been paid off and there will be no parking assessments within Sub-Area "B" assessed per business as detailed in the staff report dated April 27, 2026.

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

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

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

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

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

SECTION 7. That Tuesday, May 26, 2026, at the hour of 5:30 P.M. of said day, be and the same is hereby appointed as the time, and the Council Chamber in the City Hall, at 5775 Carpinteria Avenue in the City of Carpinteria, California, is hereby appointed as the place for hearing protests in reference to said improvement.

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

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

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

PASSED, APPROVED AND ADOPTED this 27th day of April, 2026 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

ABSTAIN: COUNCILMEMBER:

ATTEST:

Mayor, City of Carpinteria

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of April, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of
Brownstein Hyatt Farber Schreck, LLP
Acting as City Attorney of the City of Carpinteria



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Report on Winter Protection Berm Assessment District No. 5 for Fiscal Year 2026/27.

STAFF RECOMMENDATION

Adopt Resolution No. 6457 to accept the mandatory Annual Report and Budget and to schedule a public hearing on the continuation of Assessment District No. 5 for Fiscal Year 2026/27 at the regular City Council meeting on May 26, 2026.

Sample Motion: I move to adopt Resolution No. 6457, as read by title only.

BACKGROUND

The Assessment District No. 5 (District) for the Winter Protection Berm Program was formed by Resolution No. 3061, dated December 14, 1992, in order to fund a sand berm facility as a measure of shoreline protection for Carpinteria City Beach and immediately adjacent properties. Each year, the City must hold a public hearing to receive public input, including any protests, prior to consideration of setting the annual assessment charged to properties within the District's boundaries.

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

DISCUSSION

The adoption of Resolution No. 6457 (Attachment A), is the next step of the benefit assessment district process. Resolution No. 6457 sets the date of the public hearing for May 26, 2026, when final action on the setting of the annual assessment for the District may be taken pursuant to Government Code Section 54954.6, which pertains to notice of assessments.

In accordance with the City Council's Resolution Initiating Proceedings, the City Engineer filed a report with the City Clerk as required by the Municipal Improvement Act of 1913. The report contains the following parts:

- A. Plans and specifications of Winter Protection Berm Project.
- B. Estimate of Project Cost.
- C. Assessment Role of Parcels of Land within Assessment District.
- D. Method of Apportionment of Assessment.
- E. Assessment Role of the Owners of Parcels of Land within Assessment District.
- F. Assessment Diagram.
- G. Collection Statement.
- H. Unpaid Assessment Statement.

A copy of the City Engineer's Report is provided as Attachment B.

The City utilizes the revenue from the District to partially pay for the Winter Protection Berm Program. Should the District not collect the funds as programmed, the City would need to find an alternative source of funds or discontinue the District.

POLICY CONSISTENCY

The recommendation can be found consistent with policies of the City's General Plan and Local Coastal Plan, as described below.

Safety Element Objective S-4: *Minimize the potential risks and reduce the loss of life, property and the economic and social dislocations resulting from flooding.*

Implementation Measure No. 13: *The City shall support and facilitate the current Army Corps of Engineers (ACOE) feasibility study and otherwise pursue long-term solutions for beach nourishment and establishment of a vegetated dune system at City Beach. As an interim measure, and with permission from the Coastal Commission and US Army Corps of Engineers, the City may construct a sand berm on the City Beach parallel to the homes fronting on the beach.*

FINANCIAL CONSIDERATIONS

District Funding	\$20,228.34
City Contribution	<u>\$74,471.66</u>
Total Annual Cost	\$94,700.00

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

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

OPTIONS

1. Adopt Resolution No. 6457, acting to accept the mandatory Annual Report and Budget and to set the matter of the continuation of Assessment District No. 5 for Fiscal Year 2026/27 for public hearing at the regular City Council Meeting of May 26, 2026.
2. The City Council, at its discretion, may modify the findings of the Report in any respect (Streets and Highway Code Section 10300) and the modified Report will stand as the Report for all subsequent proceedings except that the City Council may not change the boundaries of the District to include any territory that will not, in its judgment, be benefitted by the improvement.
3. The City Council could choose not to accept the mandatory Annual Report and/or not set the matter of continuing Assessment District No. 5 for public hearing; however, by omitting this step, the District would not be continued for Fiscal Year 2026/27.

PRINCIPAL PARTIES EXPECTED AT MEETING

There are no principal parties expected at the meeting.

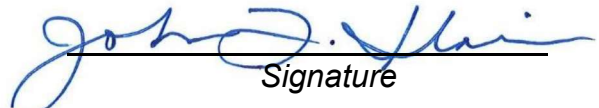
ATTACHMENTS

Attachment A: Resolution No. 6457
Attachment B: Report of the City Engineer

Staff contact:
Stephon L. Downes, Management Analyst
(805) 755-4446; stephond@carpinteriaca.gov


Signature

Reviewed by:
John L. Ilasin, Public Works Director
(805) 880-3402; johni@carpinteriaca.gov


Signature

Reviewed by:
Licette Maldonado, Administrative Services Director
(805) 755-4448; licettem@carpinteriaca.gov


Signature

Reviewed by:
Michael Ramirez, City Manager
(805) 755-4400; michaelr@carpinteriaca.gov


Signature

ATTACHMENT A

Resolution No. 6457

RESOLUTION NO. 6457

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA TO SET THE ASSESSMENT FOR THE CITY OF CARPINTERIA'S ASSESSMENT DISTRICT NO. 5 FOR THE 2026-27 FISCAL YEAR. (PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913)

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

SECTION 1. The City Council intends to set the amount of the assessment for the City of Carpinteria's Assessment District No. 5 and to levy and collect this assessment pursuant to the Municipal Improvement Act of 1913, Streets and Highways Code.

SECTION 2. The improvements to be made in this assessment district are generally described as follows:

The annual installation and removal of Winter Protection Berm that is located along the entire length of the Carpinteria City Beach between Linden Avenue and the western limits of the City of Carpinteria along the coastline.

SECTION 3. This assessment district is known as Assessment District No. 5, City of Carpinteria, Santa Barbara County, California. The general location of this assessment district includes the area northerly of Carpinteria City Beach and southerly of Sandyland Road in the City of Carpinteria.

SECTION 4. In accordance with the City Council's Resolution Initiating Proceedings, the City Engineer has filed with the City Clerk the report required by the Municipal Improvement Act of 1913. All interested persons are referred to that report for a full and detailed description of the improvements, the boundaries of the Assessment District No. 5 and the proposed assessments upon assessable lots and parcels of land within the assessment district.

SECTION 5. On Tuesday, the 26th day of May, 2026, at the hour of 5:30 PM, or as soon thereafter as may be heard, the City Council will conduct a public hearing on the levying of the proposed assessment and ordering the installation of the improvements. The public hearing will be held in the City Council Chambers located at 5775 Carpinteria Avenue, Carpinteria, California.

SECTION 6. By adoption of this Resolution, the City Council indicates its intention to comply with the requirements of the Special Assessment Investigation, Limitation and Majority Protest Act of 1931, Streets and Highways Code Section 2800 and following including specifically Sections 2960 and 2961 thereof.

SECTION 7. The City Clerk is authorized and has been directed to give the notice of this hearing as required by Government Code Section 54954.6.

PASSED, APPROVED AND ADOPTED on April 27, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

ATTACHMENT B
Report of the City Engineer

City of Carpinteria
Assessment District No. 5
Winter Protection Berm Program
Report of the City Engineer
Fiscal Year 2026/27

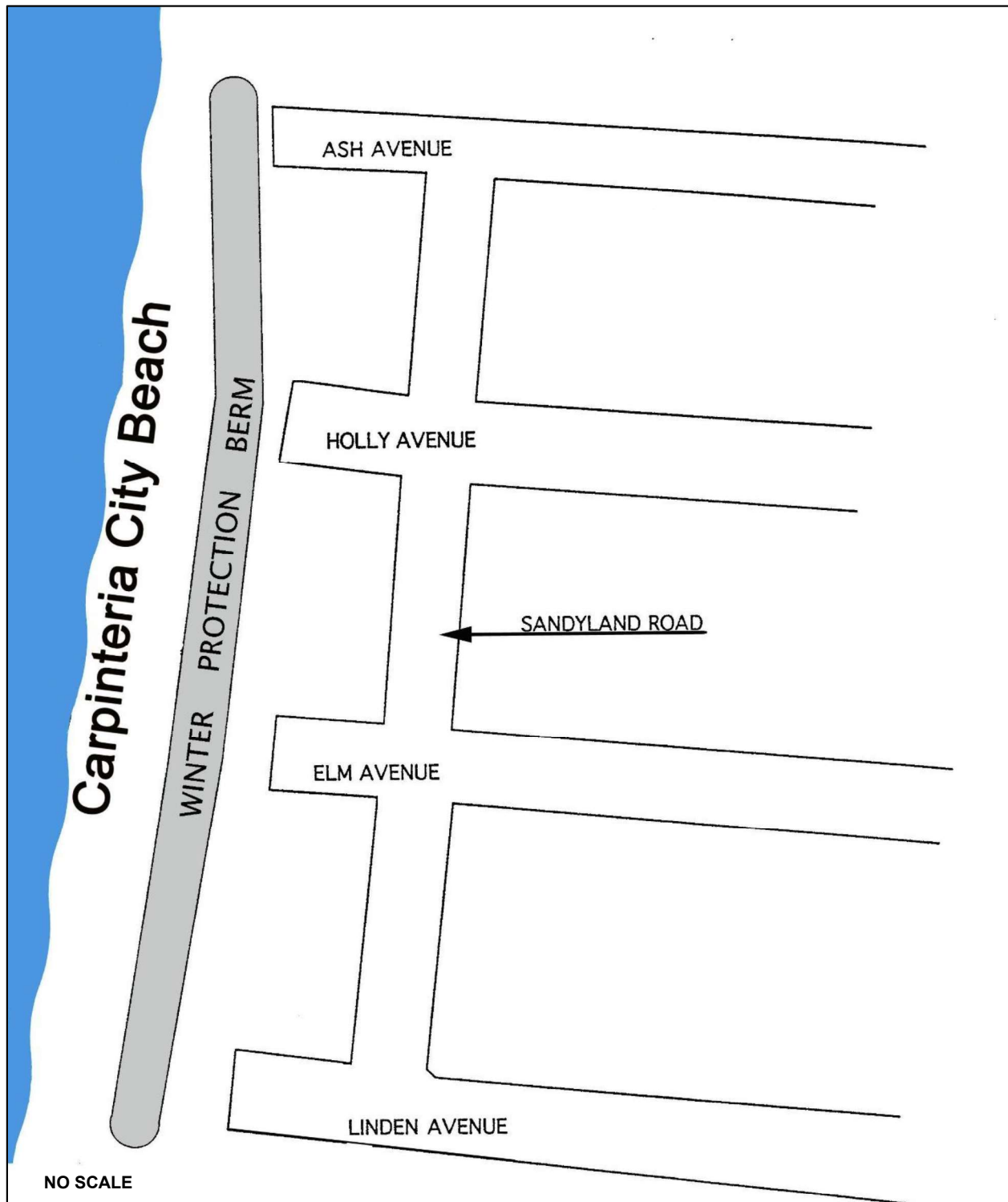
This report contains the following parts:

- A. Plans and specifications
- B. Estimate of cost
- C. Assessment role
- D. Statement of the method in which project costs were apportioned to each benefited parcel of land within the district
- E. List of the names and addresses of each owner of property within the district's boundaries known to the City
- F. Assessment diagram
- G. Statement which confirms the collection of assessments for the project may be subsequent to the work for the project
- H. Statement of the total amount of assessments for all properties with in district's boundaries which remains unpaid and the total true value, as near as may be determined, of the parcels of land and improvements that are proposed to be assessed (This is provided pursuant to §2961 of California's Streets and Highways Code known as the Majority Protest Act of 1931.)

PART A
Plans and Specifications

WINTER PROTECTION BERM

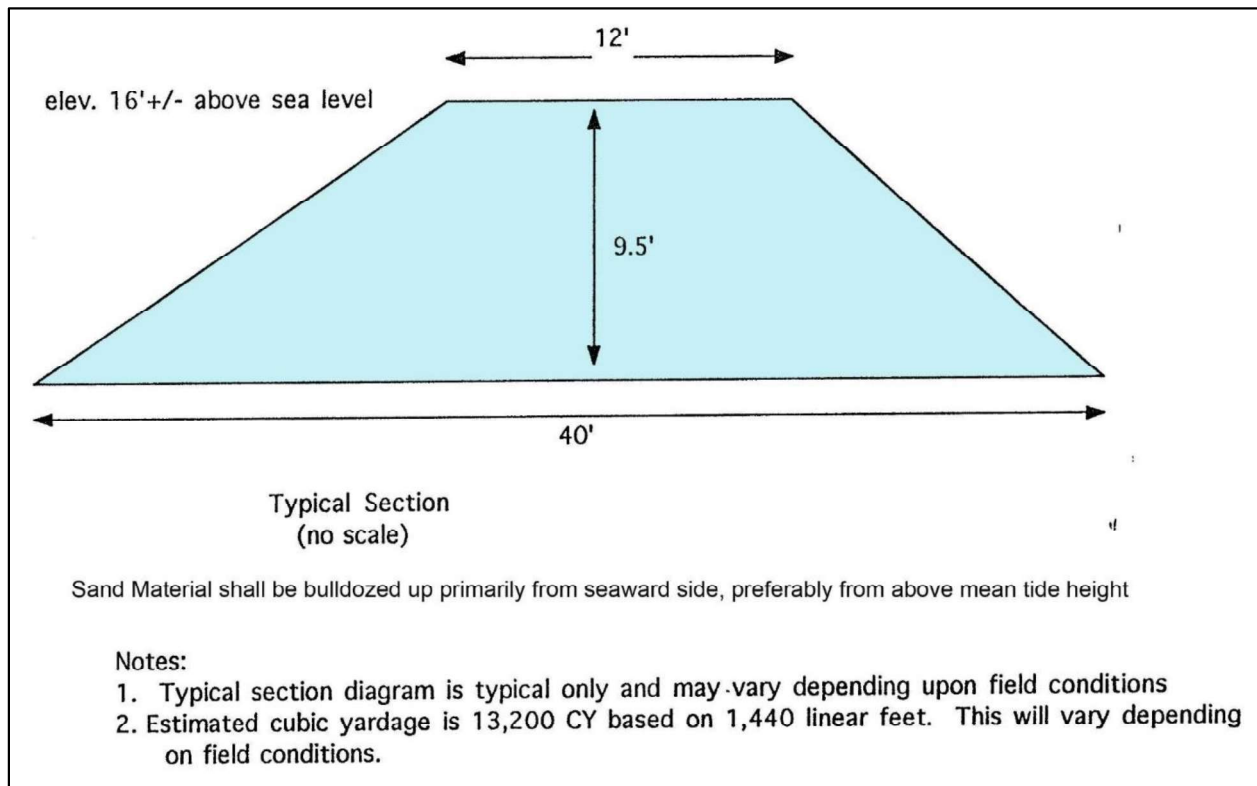
PLANS AND SPECIFICATIONS



PLAN VIEW

WINTER PROTECTION BERM

PLANS AND SPECIFICATIONS



SECTION VIEW

PART B

Estimate of Cost

**Engineer's Report
Estimate of Cost
Winter Protection Berm
Fiscal Year 2026/27**

This Estimate of Cost for the Winter Protection Berm Program is prepared in order to determine the anticipated cost of installation, maintenance, and removal. Variables that exist in this estimation include not knowing what beach conditions will be for the berm installation in the fall, what level of maintenance will be necessary to keep the berm intact during the winter and how much machine time will be needed to remove the berm in the springtime. Other components of the cost estimate are more reliable. These components include the cost of biological reporting and project administration.

For Fiscal Year 2026/27, the total annual cost is estimated to be \$94,700. The paragraph that follows is a general description of the scope of work that is involved with cost of the Winter Protection Berm.

The quantity of maintenance needed throughout the winter storm season is based upon the severity of weather encountered during the time the Winter Protection Berm is in place. Some winters require no maintenance while others can require a significant maintenance effort. An amount should be contributed each year in an effort to anticipate some level of maintenance. Removal of the Winter Protection Berm in order to return berm material to the upper tidal zone and to reconfigure the beach to a natural spring profile also varies for several reasons. Should the winter be exceptionally mild, and the Winter Protection Berm remains one hundred percent intact, a greater amount of time will be required to remove it. After some winter seasons, a significant portion of the Winter Protection Berm is eroded away, reducing berm removal costs. Removal costs can thereby vary significantly from year to year. Biological monitoring is a requirement of the U.S. Army Corps of Engineers and California Coastal Commission, respectively, whom grant authority to the City to implement the Winter Protection Berm. Under the biological monitoring plan, the California grunion and snowy plover bird must be monitored each season in order to ensure mechanical beach sand movement does not interfere with the spawning or nesting grounds. This procedure is performed by the City with consultation being performed by a qualified biologist. The administration of the Winter Protection Berm Program includes the management of the assembly and disassembly work as well as the preparation of monitoring reports that must be submitted to the U.S. Army Corps of Engineers and California Coastal Commission.

The table below shows the cost breakdown of the Winter Protection Berm:

Description	Cost
Construction	\$45,000
Land Surveyor	\$6,420
Biologist	\$1,000
Permits	\$3,000
Temporary Traffic Control	\$2,400
Administration	\$21,140
Subtotal	\$78,980
Operational Reserve (Not Collected)*, 25%	\$19,740
Total	\$94,700

* Operational Reserve is the cost of emergency response and reshaping of Winter Protection Berm due to erosion (i.e. "touch-up")

The total assessment was initially set in January 1997 by mail balloting. In that process at the time, the total fees were set at \$20,228.34. The City of Carpinteria may not raise that assessment without an affirmative vote of the affected property owners. For Fiscal Year 2026/27, the City will contribute an amount of \$74,471.66. Therefore, the net amount assessable on land is \$20,228.34.

PART C

Assessment Roll

FY 2024-25 Assessment District No. 5 Assessment Roll

APN	Owner	Mailing Address	Mailing City, State, ZIP	Total Assessment
003-470-008	SEAHORSE TRUST 01/15/03	4040 FAIRWAY AVE	OAKLAND CA 94605 4514	\$ 500.52
003-470-010	ROBERTS FAMILY TRUST B (RESIDUAL TRUST) 4/19/76	3150 FOOTHILL RD	CARPINTERIA CA 93013 3192	\$ 494.21
003-470-013	CITY OF CARPINTERIA	5775 CARPINTERIA AVE	CARPINTERIA CA 93013	\$ 15,271.66
003-490-001	MING, THARRELL & DINAH FAMILY LIMITED PARTNERSHIP	1113 TAM O SHANTER DR	BAKERSFIELD CA 93009	\$ 547.90
003-490-025	CARNEVALE LOUIE & JACQUELINE FAM TR 6-83	18021 MAYERLING ST	GRANADA HILLS CA 91344	\$ 235.30
003-760-001	REESER BRITTANY LEE BARNES	1155 N CENTRAL AVE 209	GLENDALE CA 91202 2539	\$ 235.87
003-760-002	EHRGOTT LAUREN MULFORD	1583 BEE CANYON RD	ARROYO GRANDE CA 93420 4939	\$ 235.87
003-760-003	CAMPBELL SANDYLAND LLC	15421 CHEMICAL LN	HUNTINGTON BEACH CA 92649 1219	\$ 235.87
003-760-004	MILLER JAMES H/CAROL REV EST TR 5-14-80	40023 VILLAGE 40	CAMARILLO CA 93012	\$ 235.87
003-760-005	MUNEIO THOMAS A	172 LA VISTA GRANDE	SANTA BARBARA CA 93103 2817	\$ 235.87
003-760-006	JOHN M LIVING TRUST 10/13/06	492 MONARCH LN	SANTA BARBARA CA 93108 2689	\$ 235.87
003-760-007	AMSS LLC	210 S ORANGE GROVE BLVD	PASADENA CA 91105	\$ 235.87
003-760-008	GIACOPUZZI RUTH	4675 RICE CT	VENTURA CA 93003	\$ 235.87
003-770-001	ROUGHAN, FRANCIS T	4709 SANDYLAND RD 3	CARPINTERIA CA 93013	\$ 235.87
003-770-002	VAN WINGERDEN R & J FAMILY TRUST 11/28/95	4444 FOOTHILL RD	CARPINTERIA CA 93013 3075	\$ 235.87
003-770-003	RESNIK RODNEY A/ANN B TRUSTEES (for) RESNIK LIV 1988 TR	352 CALLE CONVERSE	CAMARILLO CA 93010	\$ 235.87
003-770-004	RESNIK 1988 LIV TR	352 CALLE CONVERSE	CAMARILLO CA 93010	\$ 235.87
003-800-001	JAMIESON, LEE	3101 STATE RD	BAKERSFIELD CA 93308	\$ 235.87
003-800-002	JAMIESON, KRYSZYNA	3101 STATE RD	BAKERSFIELD CA 93308	\$ 235.87
003-800-003	DENNIS MAUL SALES, INC	2729 21ST ST	BAKERSFIELD CA 93301	\$ 244.52
003-830-001	SANDYLAND TIC MANAGEMENT INC	4975 SANDYLAND RD	CARPINTERIA CA 93013 2313	\$ 193.80
003-830-002	ALLEMAN FAMILY TRUST 10/30/17	2004 N TRACY AVE	SIMI VALLEY CA 93063	\$ 193.80
003-830-003	SCHENKER, ERIC M	3324 STATE ST F	SANTA BARBARA CA 93105	\$ 193.80
003-830-004	CHESLER, MARK/FLOR	4975 SANDYLAND RD 104	CARPINTERIA CA 93013	\$ 193.80
003-830-005	COLETTA FAMILY RESIDUAL TRUST 4/21/00	966 BLUE MOUNTAIN CIR	WESTLAKE VILLAGE CA 91362 5457	\$ 193.80
003-830-006	BOECKMANN FAMILY TRUST 9/19/00	8400 MELVIN AVE	NORTHridge CA 91324 4133	\$ 193.80
003-830-007	4975 SANDYLAND ROAD LLC	4975 SANDYLAND RD 107	CARPINTERIA CA 93013 2313	\$ 193.80
003-830-008	ROGERS, LUCI	835 HOLLY AVE	CARPINTERIA CA 93013	\$ 193.80
003-830-009	ECHEVERRIA, JAVIER	4403 BEAR MOUNTAIN BLVD	BAKERSFIELD CA 93313	\$ 193.80
003-830-010	SCHIFRIN FAMILY TRUST 1/25/02	980 ENCHANTED WAY 105	SIMI VALLEY CA 93065	\$ 193.80
003-830-011	OTIS HARVEY C TRUST 4/1/09	32126 VILLAGE 32	CAMARILLO CA 93012	\$ 193.80
003-830-012	BLACKBURN, DAVID	32451 MEDITERRANEAN DR	MONARCH BEACH CA 92629	\$ 193.80
003-830-013	PALACIOS RON/KELLY FAMILY TRUST 1/22/18	PO BOX 940148	SIMI VALLEY CA 93094 0148	\$ 193.80
003-830-014	SION, HAIM MIKO/BARBARA SUSAN REVOCABLE TRUST 8/16/99	2768 BEL CIR	SIMI VALLEY CA 93063 5028	\$ 193.80
003-830-015	WRIGHT, NANCY A	3153 SCOTTYS TERRACE	SIMI VALLEY CA 93063	\$ 193.80
003-830-016	FORTNER/GUYOR FAMILY SURVIVOR'S TRUST 12/9/02	PO BOX 1530	WRANGELL AK 99929	\$ 193.80
003-830-017	FRIEDMAN, MAURY/LISA	29480 BERTRAND DR	AGOURA HILLS CA 91301	\$ 193.80
003-830-018	STENGEL FAMILY 2022 REVOCABLE TRUST 5/18/22	1525 JAY ST	CARPINTERIA CA 93013 1522	\$ 193.80
003-830-019	GERLACH FAMILY LIVING TRUST 3/27/97	1186 DEEP WOOD DR	WESTLAKE VILLAGE CA 91362	\$ 193.80
003-830-020	RINER, JAMES/PATRICIA TRUST 9/14/92	23222 8TH ST	NEWHALL CA 91321	\$ 193.80
003-830-021	KOZMAN FAMILY TRUST 5/27/09	4259 CLARINDA DR	TARZANA CA 91356	\$ 193.80
003-830-022	MULHOLLAND, MARYJANE	203 QUINCY AVE	LONG BEACH CA 90803	\$ 193.80
003-830-023	RYCKMAN, GERALD OWEN JR TRUSTEE (for) RYCKMAN TRUST 10/10/90	1784 COLLINGSWOOD CT	WESTLAKE VILLAGE CA 91362	\$ 193.80
003-830-024	KOZMAN, MIKE/CELINE TRUSTEES (for) KOZMAN FAM TR 6/26/95	3630 VIEWCREST DR	BURBANK CA 91504	\$ 193.80

FY 2024-25 Assessment District No. 5 Assessment Roll

APN	Owner	Mailing Address	Mailing City, State, ZIP	Total Assessment
003-830-025	DAVIS, ROBERT L/W JACQUELINE	12008 WOOD RANCH RD	GRANADA HILLS CA 91344	\$ 193.80
003-830-026	GENSTIL REVOCABLE TRUST 7/28/17	30 NORLYN DR	WALNUT CREEK CA 94596	\$ 193.80
003-830-027	PRESS TRUST 10/2/17	10726 ESTHER AVE	LOS ANGELES CA 90064 3223	\$ 193.80
003-830-028	ROLLINS, JANET L TRUSTEE (for) ROLLINS, JANET L TR 8/13/86	4605 WINDSOR BLVD	CAMBRIA CA 93428	\$ 193.80
003-830-029	ALDRICH TRUST 11/30/87	707 E PALM AVE	BURBANK CA 91501	\$ 193.80
003-830-030	GENSTIL TRUST 11/16/06	798 PREAKNESS PL	NEWBURY PARK CA 91320	\$ 193.80
003-830-031	SCHILLO LLC	91 DOMBEY CIR	THOUSAND OAKS CA 91360 3601	\$ 193.80
003-830-032	TODHUNTER LIVING TRUST 4/28/04	3101 CORONADO DR	FULLERTON CA 92835	\$ 193.80
003-830-033	BLACKBURN, DAVID	32451 MEDITERRANEAN DR	MONARCH BEACH CA 92629	\$ 193.80
003-830-034	MURACHANIAN FAMILY TRUST 2/20/01	2370 SHERWOOD RD	SAN MARINO CA 91108	\$ 193.80
003-830-035	FREY FAMILY TRUST A	31349 CHERRY DR	CASTAIC CA 91384	\$ 193.80
003-830-036	ROSS/MCDONOUGH FAMILY TRUST 12/3/13	10880 WILSHIRE BLVD 1000	LOS ANGELES CA 90024	\$ 193.80
003-840-013	TYBARCA SORTINO PARTNERS, LLC (DE)	29249 WAGON RD	AGOURA CA 91301	\$ 251.03
003-840-014	HENRY, PATRICK L/MERRY G 2007 REVOCABLE LIVING TRUST 7/20/07	139 WOOD DUCK DR	SANGER CA 93657	\$ 251.03
003-840-015	PANT PROPERTIES, LP	1390 OAKRIDGE CT	NORTH RIDGE CA 91362	\$ 251.03
003-840-016	MEZZIO SANDYLAND LLC	4925 SANDYLAND RD D	CARPINTERIA CA 93013 2356	\$ 251.03
003-840-017	CLARK MIKE & BECKY FAMILY TRUST 4/9/19	4616 CHRISTMAS TREE LN	BAKERSFIELD CA 93306 1721	\$ 251.03
003-840-018	HERMAN B & P TRUST	2715 PORTER ST 103	SOQUEL CA 95073 2437	\$ 251.03
003-850-013	LUND, JOHN D & CHRISTINA E REVOCABLE LIVING TRUST 6/23/1998	98 OLIVE MILL LN	SANTA BARBARA CA 93108	\$ 369.40
003-850-014	SINCLAIR, JACK L	4923 SANDYLAND RD	CARPINTERIA CA 93013	\$ 251.03
003-850-015	GARCIA FAMILY TRUST 10/30/02	5301 SCOTT ROBERTSON RD	HIDDEN HILLS CA 91302	\$ 251.03
004-090-001	BAMA & BAMP A EXEMPTION TRUST 9/7/05	PO BOX 228	SOMIS CA 93066	\$ 235.30
004-090-003	FITZGERALD JAMES A TRUST NO II 9/24/79	1935 CALAMAR CT	CAMARILLO CA 93010 9279	\$ 235.30
004-090-004	ZEOLLA PROPERTIES TRUST 12/23/20	534 ASPEN VIEW CT	OAK PARK CA 91377 3812	\$ 235.30
004-091-001	PAICH DAVID/LORRAINE A TRUSTEES (for) PAICH FAM TR 6-19-90	10351 SANTA MONICA BLVD 270	LOS ANGELES CA 90025	\$ 235.24
004-091-002	FERRO FAMILY TRUST 3/28/91	1110 E CENTER RD	SOMIS CA 93066 9760	\$ 235.24
004-091-003	CARATAN, JUDITH LIVING TRUST 9/27/04	11611 HARRINGTON ST	BAKERSFIELD CA 93311	\$ 235.24
004-091-004	HOBIN FAMILY TRUST	4327 SPRING FOREST LN	WESTLAKE VILLAGE CA 91362	\$ 235.24
004-091-005	MARCHBANKS PROPERTIES, LLC	3000 CORMIER DR	BAKERSFIELD CA 93311 2946	\$ 235.24
004-091-006	CARATAN, CL FAMILY TRUST 2/26/18	2901 22ND ST	BAKERSFIELD CA 93301	\$ 235.24
004-091-007	MCINTOSH LIVING TRUST 5/12/17	14919 LA CUMBRE DR	PACIFIC PALISADES CA 90272	\$ 235.24
004-091-008	DEMORNAY RICHARD TRUSTEE (for) DEMORNAY RICHARD TR 10/2/92	PO BOX 4085	SANTA BARBARA CA 93140	\$ 235.24
004-101-001	ECKER, DORIS L TRUST 2/18/97	412 OAK HILL DR	BELLEVILLE IL 62223	\$ 219.45
004-101-002	COOK, MYRON & CONNIE FAMILY TRUST 7/10/07	8633 LAGO DI COMO LN	BAKERSFIELD CA 93312	\$ 219.45
004-101-003	BAMA & BAMP A SURVIVOR'S TRUST 9/7/05	PO BOX 228	SOMIS CA 93066	\$ 219.45
004-101-004	SCHREINER TRUST 2/19/93	347 EL TUACA ST	CAMARILLO CA 93010	\$ 219.45
004-101-005	COLLIER LIVING TRUST 1/20/89	185 CRESTVIEW AVE	CAMARILLO CA 93010 1759	\$ 219.45
004-101-006	BIG MONEY PROPERTIES LLC	6077 COFFEE RD 4	BAKERSFIELD CA 93308	\$ 219.45
004-101-007	MULLINS KATHERYN A TRUSTEE (for) MULLINS MARITAL TR 1/20/96	PO BOX 156	SOLVANG CA 93464	\$ 219.45
004-101-008	4825 SANDYLAND 8, LLC	1359 SWEETWATER AVE	CAMARILLO CA 93010	\$ 219.45
004-109-001	GPREV, LLC	2086 CERVATO DR	CAMARILLO CA 93012	\$ 248.37
004-109-002	DUNCAN, M B SEPARATE PROPERTY TRUST	PO BOX 21235	BAKERSFIELD CA 93390 1235	\$ 248.37
004-115-001	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110	\$ 236.37
004-115-002	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110	\$ 236.37

FY 2024-25 Assessment District No. 5 Assessment Roll

APN	Owner	Mailing Address	Mailing City, State, ZIP	Total Assessment
004-115-003	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110	\$ 236.37
TOTAL				\$ 35,500.00

PART D

Engineer's Report
Method of Apportionment of Assessment
Winter Protection Berm Program
Fiscal Year 2026/27

Engineer's Report
Method of Apportionment of Assessment
Winter Protection Berm Program
Fiscal Year 2026/27

The Winter Protection Berm is placed within Carpinteria City Beach, which is bordered on the east by Linden Avenue and to the west by Ash Avenue. The Winter Protection Berm is placed in the fall season in order to provide for a measure of protection to parcels from severe winter storms and wave action. In order to fairly assess the ocean-front properties that directly benefit from the Winter Protection Berm, a formula was developed which reflects the benefit each parcel of land receives.

First, the cost of providing the service is divided into fixed and variable costs. Fixed costs are those that are required regardless of the amount of sand actually moved. These include the permit compliance, biological monitoring, and administration. The fixed costs are apportioned equally to all parcels within the boundaries of the Assessment District No. 5. The contribution toward the maintenance fund is also included among the fixed costs. Costs include labor, materials, tools, equipment, and incidentals, and for doing all work involved in the Winter Protection Berm. Since properties receive varying levels of benefit depending upon the property's length of beach frontage, variable cost is assigned to each property based upon its actual length of beach frontage. Condominium or apartment properties' beach frontage was determined by dividing the number of units in each complex by the length of the property's beach frontage. These variable and fixed costs were apportioned to each property and an assessment assigned as part of a Proposition 218 vote and the assessments have not been altered in subsequent years.

The City-owned property is assessed in the same fashion in order to comply with Article XIII D of the California Constitution.

PART E

List of Names and Addresses

FY 2025-26 Assessment District No. 5 Assessment Roll

APN	Owner	Mailing Address	Mailing City, State, ZIP
003-470-008	SEAHORSE TRUST 01/15/03	4040 FAIRWAY AVE	OAKLAND CA 94605 4514
003-470-010	ROBERTS FAMILY TRUST B (RESIDUAL TRUST) 4/19/76	3150 FOOTHILL RD	CARPINTERIA CA 93013 3192
003-470-013	CITY OF CARPINTERIA	5775 CARPINTERIA AVE	CARPINTERIA CA 93013
003-490-001	MING, THARRELL & DINAH FAMILY LIMITED PARTNERSHIP	1113 TAM O SHANTER DR	BAKERSFIELD CA 93009
003-490-025	CARNEVALE LOUIE & JACQUELINE FAM TR 6-83	18021 MAYERLING ST	GRANADA HILLS CA 91344
003-760-001	REESER BRITTANY LEE BARNES	1155 N CENTRAL AVE 209	GLENDALE CA 91202 2539
003-760-002	EHRGOTT LAUREN MULFORD	1583 BEE CANYON RD	ARROYO GRANDE CA 93420 4939
003-760-003	CAMPBELL SANDYLAND LLC	15421 CHEMICAL LN	HUNTINGTON BEACH CA 92649 1219
003-760-004	MILLER JAMES H/CAROL REV EST TR 5-14-80	40023 VILLAGE 40	CAMARILLO CA 93012
003-760-005	MUNEIO THOMAS A	172 LA VISTA GRANDE	SANTA BARBARA CA 93103 2817
003-760-006	JOHN M LIVING TRUST 10/13/06	492 MONARCH LN	SANTA BARBARA CA 93108 2689
003-760-007	AMSS LLC	210 S ORANGE GROVE BLVD	PASADENA CA 91105
003-760-008	GIACOPUZZI RUTH	4675 RICE CT	VENTURA CA 93003
003-770-001	ROUGHAN, FRANCIS T	4709 SANDYLAND RD 3	CARPINTERIA CA 93013
003-770-002	VAN WINGERDEN R & J FAMILY TRUST 11/28/95	4444 FOOTHILL RD	CARPINTERIA CA 93013 3075
003-770-003	RESNIK RODNEY A/ANN B TRUSTEES (for) RESNIK LIV 1988 TR	352 CALLE CONVERSE	CAMARILLO CA 93010
003-770-004	RESNIK 1988 LIV TR	352 CALLE CONVERSE	CAMARILLO CA 93010
003-800-001	JAMIESON, LEE	3101 STATE RD	BAKERSFIELD CA 93308
003-800-002	JAMIESON, KRYSTYNA	3101 STATE RD	BAKERSFIELD CA 93308
003-800-003	DENNIS MAUL SALES, INC	2729 21ST ST	BAKERSFIELD CA 93301
003-830-001	SANDYLAND TIC MANAGEMENT INC	4975 SANDYLAND RD	CARPINTERIA CA 93013 2313
003-830-002	ALLEMAN FAMILY TRUST 10/30/17	2004 N TRACY AVE	SIMI VALLEY CA 93063
003-830-003	SCHENKER, ERIC M	3324 STATE ST F	SANTA BARBARA CA 93105
003-830-004	CHESLER, MARK/FLOR	4975 SANDYLAND RD 104	CARPINTERIA CA 93013
003-830-005	COLETTA FAMILY RESIDUAL TRUST 4/21/00	966 BLUE MOUNTAIN CIR	WESTLAKE VILLAGE CA 91362 5457
003-830-006	BOECKMANN FAMILY TRUST 9/19/00	8400 MELVIN AVE	NORTHRIDGE CA 91324 4133
003-830-007	4975 SANDYLAND ROAD LLC	4975 SANDYLAND RD 107	CARPINTERIA CA 93013 2313
003-830-008	ROGERS, LUCI	835 HOLLY AVE	CARPINTERIA CA 93013
003-830-009	ECHEVERRIA, JAVIER	4403 BEAR MOUNTAIN BLVD	BAKERSFIELD CA 93313
003-830-010	SCHIFRIN FAMILY TRUST 1/25/02	980 ENCHANTED WAY 105	SIMI VALLEY CA 93065
003-830-011	OTIS HARVEY C TRUST 4/1/09	32126 VILLAGE 32	CAMARILLO CA 93012
003-830-012	BLACKBURN, DAVID	32451 MEDITERRANEAN DR	MONARCH BEACH CA 92629
003-830-013	PALACIOS RON/KELLY FAMILY TRUST 1/22/18	PO BOX 940148	SIMI VALLEY CA 93094 0148
003-830-014	SION, HAIM MIKO/BARBARA SUSAN REVOCABLE TRUST 8/16/99	2768 BEL CIR	SIMI VALLEY CA 93063 5028
003-830-015	WRIGHT, NANCY A	3153 SCOTTYS TERRACE	SIMI VALLEY CA 93063
003-830-016	FORTNER/GUYOR FAMILY SURVIVOR'S TRUST 12/9/02	PO BOX 1530	WRANGELL AK 99929
003-830-017	FRIEDMAN, MAURY/LISA	29480 BERTRAND DR	AGOURA HILLS CA 91301
003-830-018	STENGEL FAMILY 2022 REVOCABLE TRUST 5/18/22	1525 JAY ST	CARPINTERIA CA 93013 1522
003-830-019	GERLACH FAMILY LIVING TRUST 3/27/97	1186 DEEP WOOD DR	WESTLAKE VILLAGE CA 91362
003-830-020	RINER, JAMES/PATRICIA TRUST 9/14/92	23222 8TH ST	NEWHALL CA 91321

FY 2025-26 Assessment District No. 5 Assessment Roll

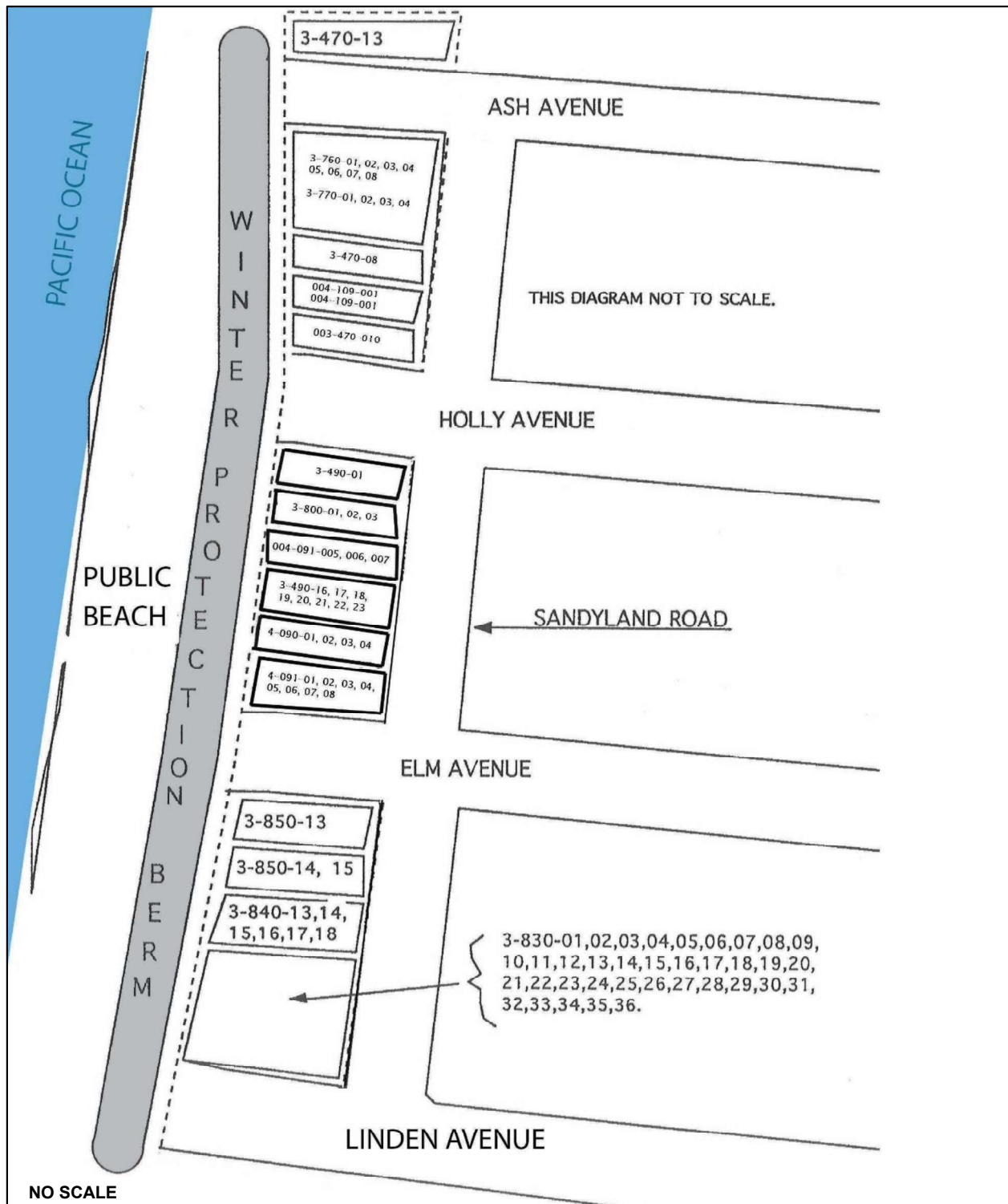
APN	Owner	Mailing Address	Mailing City, State, ZIP
003-830-021	KOZMAN FAMILY TRUST 5/27/09	4259 CLARINDA DR	TARZANA CA 91356
003-830-022	MULHOLLAND, MARYJANE	203 QUINCY AVE	LONG BEACH CA 90803
003-830-023	RYCKMAN, GERALD OWEN JR TRUSTEE (for) RYCKMAN TRUST 10/10/90	1784 COLLINGSWOOD CT	WESTLAKE VILLAGE CA 91362
003-830-024	KOZMAN, MIKE/CELINE TRUSTEES (for) KOZMAN FAM TR 6/26/95	3630 VIEWCREST DR	BURBANK CA 91504
003-830-025	DAVIS, ROBERT L/W JACQUELINE	12008 WOOD RANCH RD	GRANADA HILLS CA 91344
003-830-026	GENSTIL REVOCABLE TRUST 7/28/17	30 NORLYN DR	WALNUT CREEK CA 94596
003-830-027	PRESS TRUST 10/2/17	10726 ESTHER AVE	LOS ANGELES CA 90064 3223
003-830-028	ROLLINS, JANET L TRUSTEE (for) ROLLINS, JANET L TR 8/13/86	4605 WINDSOR BLVD	CAMBRIA CA 93428
003-830-029	ALDRICH TRUST 11/30/87	707 E PALM AVE	BURBANK CA 91501
003-830-030	GENSTIL TRUST 11/16/06	798 PREAKNESS PL	NEWBURY PARK CA 91320
003-830-031	SCHILLO LLC	91 DOMBEY CIR	THOUSAND OAKS CA 91360 3601
003-830-032	TODHUNTER LIVING TRUST 4/28/04	3101 CORONADO DR	FULLERTON CA 92835
003-830-033	BLACKBURN, DAVID	32451 MEDITERRANEAN DR	MONARCH BEACH CA 92629
003-830-034	MURACHANIAN FAMILY TRUST 2/20/01	2370 SHERWOOD RD	SAN MARINO CA 91108
003-830-035	FREY FAMILY TRUST A	31349 CHERRY DR	CASTAIC CA 91384
003-830-036	ROSS/MCDONOUGH FAMILY TRUST 12/3/13	10880 WILSHIRE BLVD 1000	LOS ANGELES CA 90024
003-840-013	TYBARCA SORTINO PARTNERS, LLC (DE)	29249 WAGON RD	AGOURA CA 91301
003-840-014	HENRY, PATRICK L/MERRY G 2007 REVOCABLE LIVING TRUST 7/20/07	139 WOOD DUCK DR	SANGER CA 93657
003-840-015	PANT PROPERTIES, LP	1390 OAKRIDGE CT	NORTHRIDGE CA 91362
003-840-016	MEZZIO SANDYLAND LLC	4925 SANDYLAND RD D	CARPINTERIA CA 93013 2356
003-840-017	CLARK MIKE & BECKY FAMILY TRUST 4/9/19	4616 CHRISTMAS TREE LN	BAKERSFIELD CA 93306 1721
003-840-018	HERMAN B & P TRUST	2715 PORTER ST 103	SOQUEL CA 95073 2437
003-850-013	LUND, JOHN D & CHRISTINA E REVOCABLE LIVING TRUST 6/23/1998	98 OLIVE MILL LN	SANTA BARBARA CA 93108
003-850-014	SINCLAIR, JACK L	4923 SANDYLAND RD	CARPINTERIA CA 93013
003-850-015	GARCIA FAMILY TRUST 10/30/02	5301 SCOTT ROBERTSON RD	HIDDEN HILLS CA 91302
004-090-001	BAMA & BAMP A EXEMPTION TRUST 9/7/05	PO BOX 228	SOMIS CA 93066
004-090-003	FITZGERALD JAMES A TRUST NO II 9/24/79	1935 CALAMAR CT	CAMARILLO CA 93010 9279
004-090-004	ZEOLLA PROPERTIES TRUST 12/23/20	534 ASPEN VIEW CT	OAK PARK CA 91377 3812
004-091-001	PAICH DAVID/LORRAINE A TRUSTEES (for) PAICH FAM TR 6-19-90	10351 SANTA MONICA BLVD 270	LOS ANGELES CA 90025
004-091-002	FERRO FAMILY TRUST 3/28/91	1110 E CENTER RD	SOMIS CA 93066 9760
004-091-003	CARATAN, JUDITH LIVING TRUST 9/27/04	11611 HARRINGTON ST	BAKERSFIELD CA 93311
004-091-004	HOBIN FAMILY TRUST	4327 SPRING FOREST LN	WESTLAKE VILLAGE CA 91362
004-091-005	MARCHBANKS PROPERTIES, LLC	3000 CORMIER DR	BAKERSFIELD CA 93311 2946
004-091-006	CARATAN, CL FAMILY TRUST 2/26/18	2901 22ND ST	BAKERSFIELD CA 93301
004-091-007	MCINTOSH LIVING TRUST 5/12/17	14919 LA CUMBRE DR	PACIFIC PALISADES CA 90272
004-091-008	DEMORNAY RICHARD TRUSTEE (for) DEMORNAY RICHARD TR 10/2/92	PO BOX 4085	SANTA BARBARA CA 93140
004-101-001	ECKER, DORIS L TRUST 2/18/97	412 OAK HILL DR	BELLEVILLE IL 62223
004-101-002	COOK, MYRON & CONNIE FAMILY TRUST 7/10/07	8633 LAGO DI COMO LN	BAKERSFIELD CA 93312
004-101-003	BAMA & BAMP A SURVIVOR'S TRUST 9/7/05	PO BOX 228	SOMIS CA 93066
004-101-004	SCHREINER TRUST 2/19/93	347 EL TUACA ST	CAMARILLO CA 93010

FY 2025-26 Assessment District No. 5 Assessment Roll

APN	Owner	Mailing Address	Mailing City, State, ZIP
004-101-005	COLLIER LIVING TRUST 1/20/89	185 CRESTVIEW AVE	CAMARILLO CA 93010 1759
004-101-006	BIG MONEY PROPERTIES LLC	6077 COFFEE RD 4	BAKERSFIELD CA 93308
004-101-007	MULLINS KATHERYN A TRUSTEE (for) MULLINS MARITAL TR 1/20/96	PO BOX 156	SOLVANG CA 93464
004-101-008	4825 SANDYLAND 8, LLC	1359 SWEETWATER AVE	CAMARILLO CA 93010
004-109-001	GPREV, LLC	2086 CERVATO DR	CAMARILLO CA 93012
004-109-002	DUNCAN, M B SEPARATE PROPERTY TRUST	PO BOX 21235	BAKERSFIELD CA 93390 1235
004-115-001	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110
004-115-002	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110
004-115-003	MARINA SHORES, LP	4681 SIERRA MADRE RD	SANTA BARBARA CA 93110

PART F

Assessment Diagram



PART G

Collection Statement

Collection Statement

The Collection of Assessment District No. 5 funds may take place after the construction, maintenance and / or removal of each season's project. Should in good faith, the City of Carpinteria construct the winter protection berm as described in the Park, Recreation, and Community Services Director's report, and subsequently, the proposed assessments be adopted, the district will reimburse the City of Carpinteria for the current season's project costs to the extent described in the Engineer's report.

PART H

Unpaid Assessment Statement

Unpaid Assessment Statement

The total principal sum of unpaid assessments for all properties within the City of Carpinteria's Assessment District Number Five's boundaries which remain unpaid as computed pursuant to paragraph (1) of Subdivision (b) of §2961 of California's Streets and Highways Code known as the Majority Protest Act of 1931 is \$0.00. The total true value, as near as may be determined, of the parcels of land and improvements which are proposed to be assessed is equal or greater than \$90,400,000.00 computed pursuant to paragraph (2) of subdivision (b) of §2961 of California's Streets and Highways Code known as the Majority Protest Act of 1931.



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Annual Review of the City's Master Fee Schedule.

STAFF RECOMMENDATION

Approve and adopt Resolution No. 6459, updating the City's Master Fee Schedule.

Sample Motion: I move to adopt Resolution No. 6459, approving the City's Master Fee Schedule.

BACKGROUND

The purpose of this agenda item is for the City Council to consider and approve updates to the City's Master Fee Schedule (see Exhibit 1), incorporating an inflation factor of 3.1%. This adjustment is based on the Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers in the Los Angeles-Long Beach-Anaheim area for the month of December.

If approved, the revised Master Fee Schedule will take effect on July 1, 2026, with select exceptions within the Parks, Recreation, and Community Services Department becoming effective May 22, 2026. Please refer to the City's Master Fee Schedule (Exhibit 1) for additional details.

DISCUSSION

Ensuring that the City recovers its costs for consumer and fee-based services is a key component of fiscal stabilization. While both public agencies and private businesses must understand the minimum fee required for cost recovery, California cities are legally limited to recovering only the actual cost of service—unlike private businesses that may charge for profit.

When fees are not adjusted regularly, the actual cost of providing services may exceed the fees collected, resulting in a subsidy from the General Fund. To avoid this, the City must update fees in line with changing service delivery costs.

This year's proposed changes, summarized in Attachment B, include a complete list of updates to the Master Fee Schedule, along with the associated variance amounts (increases, decreases, or new). Community Development has introduced a new Temporary Banner Permit fee of \$40. Public Works has added a 5% Technology Surcharge to all engineering plan check fees, consistent with the approach used by Community Development. Parks, Recreation, and Community Services has also added an event staffing fee for the Community Garden at \$26 per hour, as well as new Ocean Beach Services rentals. Please refer to the City's Master Fee Schedule (Exhibit 1) for additional details.

This year, staff has also included a Schedule of Fees and Charges to provide a more user-friendly and consolidated view of all City fees. This schedule is intended to improve transparency and accessibility by organizing fees in a clear format and including brief descriptions for each charge. In addition, Parks, Recreation, and Community Services (PRCS) fees have been incorporated into both the Master Fee Schedule and the Schedule of Fees and Charges to ensure consistency and provide a comprehensive overview of all applicable City fees. This information is provided in Attachment C.

City staff will continue to review and update the Master Fee Schedule annually (March/April) and bring it forward for Council consideration. Per Government Code Section 66017, certain fees or fee increases must take effect no sooner than 60 days after Council adoption.

POLICY CONSISTENCY

Most City fees are targeted to recover 100% of the associated service cost. However, in some cases, the Council has chosen to set recovery levels below 100% based on policy priorities. These are intentional choices, but overall, ensuring that service costs are recovered through fees remains a critical element of the City's long-term fiscal health and sustainability.

FINANCIAL CONSIDERATIONS

Approval of this action will establish a revised Master Fee Schedule effective July 1, 2026, for Fiscal Year 2026/27, with select exceptions within the Parks, Recreation, and Community Services Department becoming effective May 22, 2026. The additional revenue generated through these updated fees will help offset increasing service delivery costs, maintain a balanced budget, and reduce reliance on discretionary funding sources.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

None.

PRINCIPAL PARTIES EXPECTED AT MEETING

None.

ATTACHMENTS

Attachment A: Resolution No. 6459

Attachment B: Summary of Changes

Attachment C: Schedule of Fees and Charges

Staff contact:

Licette Maldonado, Administrative Services Director
licettem@carpinteriaca.gov; (805) 755-4448



Signature

Reviewed by: Michael Ramirez, City Manager
michaelr@carpinteriaca.gov; (805) 755-4450



Signature

ATTACHMENT A
RESOLUTION NO. 6459

RESOLUTION NO. 6459

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA UPDATING THE MASTER FEE SCHEDULE PURSUANT TO CHAPTER 3.34 OF THE CARPINTERIA MUNICIPAL CODE

WHEREAS, pursuant to Article XIIIB of the California Constitution and Carpinteria Municipal Code (CMC) Chapter 3.34, it is the intent of the City Council to require the ascertainment and recovery of costs reasonably borne from fees, charges, and regulatory license fees; and

WHEREAS, CMC Chapter 3.34 provides a mechanism for ensuring that fees adopted by the City do not exceed the reasonable estimated cost for providing the regulation, products or services for which the fees are charged; and

WHEREAS, “costs reasonably borne” shall include all direct and indirect costs, fixed asset recovery expenses, general and departmental overhead, and debt service costs as further defined in CMC Section 3.34.030; and

WHEREAS, pursuant to CMC Section 3.34.020, the City Manager has been delegated the authority to implement said City Council policy to establish or adjust the amount of fees and charges to recover the percentage of costs reasonably borne in providing the regulation, product, or service; and

WHEREAS, the Master Fee Schedule includes an inflation factor of 3.1% based on the Urbank Earners and Clerical Workers Consumer Price Index (CPI) of the Los Angeles-Long Beach-Anaheim for the month of December; and

WHEREAS, the Master Fee Schedule was adopted per Resolution No. 6386 on April 14, 2025 with an effective date of July 1, 2025; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The above recitals are true and correct, and incorporated herein by reference.

SECTION 2. The Master Fee Schedule, attached herein as Exhibit 1 and incorporated by reference, shall be modified as shown to reflect the recommended fees.

SECTION 3. The City Manager or his/her designees may exercise discretion to require a deposit amount less than that stipulated in the Master Fee Schedule, if necessary.

PASSED, APPROVED AND ADOPTED on April 27, 2026, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Carpinteria held on April 27, 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of Brownstein
Hyatt Farber Schreck, LLP acting as
City Attorney of the City of Carpinteria

EXHIBIT 1: Master Fee Schedule

EXHIBIT 1 TO RESOLUTION NO. 6459

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
COMMUNITY DEVELOPMENT							
					\$35 plus a Fee based on the most current Building Valuation Table published by the International Code Council; or the RCS "Fully Burdened" hourly rate for all personnel involved (See Appendix A), plus any out-of-pocket expenses for contract personnel, special equipment or supplies, or state or county fees applicable charged against a deposit; whichever captures the full cost of the City. Technology Surcharge - 5% on all building permits and plan checks.		
1	S-00100	BUILDING PLAN CHECK & INSPECTION	CD-DEV.REV+BLDG	Initial deposit determined by Community Development Director			100%
2	S-00120	DEMOLITION PERMIT	CD-DEV.REV+BLDG	\$1,280	Actual Costs		100%
3	S-00190	SHORT-TERM RENTAL LICENSE	CD-DEV.REV+BLDG		Initial Application - \$350 Renewal - \$22 plus \$15 business license annually (includes \$4 SB1186 fee)		100%
4	S-00210	TEMPORARY USE PERMIT - ADMIN	CD-DEV.REV+BLDG		\$795		100%
5	S-00220	TEMPORARY USE PERMIT - COMMISSION	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
6	S-00310	FENCE/SIGN PERMIT - ADMIN	CD-DEV.REV+BLDG		\$670		100%
7	S-00315	FENCE/SIGN PERMIT - ARB	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
8		TEMPORARY BANNER PERMIT	CD-DEV.REV+BLDG		\$40		
9	S-03030	PLAN DUPLIC. WRITTEN AUTHORIZATION	CD-DEV.REV+BLDG		\$98 per plan plus mailing costs		100%
10	S-00340	SIGN PROGRAM REVIEW	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
11	S-00350	HOME OCCUPATION PERMIT	CD-DEV.REV+BLDG		See Business License Review No.50		100%
12	S-00420	GENERAL PLAN AMENDMENT	CD-DEV.REV+BLDG	\$15,000	Actual Costs		100%
13	S-00425	GENERAL PLAN MAINTENANCE SURCHARGE	CD-PLANNING		5% surcharge on all building permits excluding the remodeling of owner-occupied single family dwellings and business tenant improvements.		50%
14	S-00520	LOCAL COASTAL PROGRAM AMENDMENT	CD-DEV.REV+BLDG	\$15,000	Actual Costs		100%
15	S-00800	VARIANCE	CD-DEV.REV+BLDG	\$5,000	Actual Costs		100%
16	S-00910	CONDITIONAL USE PERMIT	CD-DEV.REV+BLDG	\$7,500	Actual Costs		100%
17	S-01000	ARCHITECTURAL REVIEW	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
18	S-01100	TENTATIVE TRACT MAP	CD-DEV.REV+BLDG	\$11,000	Actual Costs		100%
19	S-01200	TENTATIVE PARCEL MAP	CD-DEV.REV+BLDG	\$11,000	Actual Costs		100%

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
20	S-01310	APPEAL TO PLANNING COMMISSION	CD-DEV.REV+BLDG		\$1,363 per appeal (66% Subsidy)		34%
21	S-01320	APPEAL TO CITY COUNCIL	CD-DEV.REV+BLDG		\$1,439 (68% Subsidy)		32%
22	S-01400	CONCEPT PLAN REVIEW	CD-DEV.REV+BLDG	\$7,000	Actual Costs		100%
23	S-01410	PRE-APPLICATION REVIEW (INCLUDES SB 330 PRELIM. APP.)	CD-DEV.REV+BLDG	\$1,500	Actual Costs		100%
24	S-01510	DEVELOPMENT PLAN REVIEW	CD-DEV.REV+BLDG	\$7,500	Actual Costs		100%
25	S-02200	LOT LINE ADJUSTMENT	CD-DEV.REV+BLDG	\$5,500	Actual Costs		100%
26	S-02210	SB9 LOT SPLIT	CD-DEV.REV+BLDG	\$5,500	Actual Costs		100%
27	S-02220	LOT MERGER	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
28	S-02310	COASTAL DEVELOPMENT PERMIT - ADMIN	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
29	S-02315	COASTAL DEVELOPMENT PERMIT - DISCR.	CD-DEV.REV+BLDG	\$5,000	Actual Costs		100%
30	S-02400	NEW/AMENDED SPECIFIC PLAN	CD-DEV.REV+BLDG	\$15,000	Actual Costs		100%
31	S-03000	CERTIFICATE OF COMPLIANCE REVIEW	CD-DEV.REV+BLDG	\$7,500	Actual Costs		100%
32	S-03025	ZONING LETTER	CD-DEV.REV+BLDG		\$573		100%
33		MINOR DEVELOPMENT PLAN/CONDITIONAL USE PERMIT REVISION	CD-DEV.REV+BLDG	\$2,500	Actual Costs		100%
PUBLIC WORKS							
34	S-03400	R.O.W. VACATION PROCESSING	PW-ADMINISTRATION	\$5,000	Actual Costs		100%
35	S-03420	FINAL TRACT MAP/REVERS. TO ACREAGE	PW-ADMINISTRATION	\$10,000	Actual Costs		100%
36	S-03425	FINAL PARCEL MAP	PW-ADMINISTRATION	\$10,000	Actual Costs		100%
37	S-03430	FINAL LOT LINE ADJUST/LOT MERGER	PW-ADMINISTRATION	\$3,000	Actual Costs		100%
38	S-03444	ENGINEERING PLAN CHECK/INSPECTION	PW-ADMINISTRATION	Initial deposit determined by Public Works Director	Actual Costs plus Technology Surcharge - 5% on all engineering plan checks		100%
39	S-03916	SPECIAL ANNUAL UTILITY PERMIT ISSUE	PW-ADMINISTRATION		\$623		100%
40	S-04005	R-O-W ENCROACHMENT-ARCHITECTURAL	PW-ADMINISTRATION		\$352		100%
41	S-04010	R-O-W ENCROACHMENT-DUMPSTER	PW-ADMINISTRATION		\$120		100%
42	S-04030	R-O-W ENCROACHMENT-TABLES/CHAIRS	PW-ADMINISTRATION		\$120 - Renewal		100%
43	S-04035	R-O-W ENCROACHMENT-PARKLET	PW-ADMINISTRATION		\$471 \$232 - Five Year Renewal		100%
44	S-04042	R-O-W ENCROACHMENT-OTHER	PW-ADMINISTRATION	Initial deposit determined by Public Works Director	\$120 or Actual Costs		100%
45	S-04050	WIDE/OVERSIZE LOAD REVIEW	PW-ADMINISTRATION		State-Mandated Fee: \$18 - single trip permit \$97 - annual permit		15%
46	S-04070	SPECIAL EVENT-APPLICATION REVIEW	PW-ADMINISTRATION		Non-Profit Orgs. - \$247 (76% Subsidy) Other - \$1028		24%
47	S-04075	SPECIAL EVENT-SET-UP/CLEAN-UP SVC	PW-ADMINISTRATION	Initial deposit determined by Public Works Director	Actual Costs		100%
48	S-04090	MISCELLANEOUS ENGINEERING SERVICES	PW-ADMINISTRATION	Initial deposit determined by Public Works Director	Actual Costs		100%

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No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
49	S-04095	ELECTRIC VEHICLE CHARGING	PW-ADMINISTRATION		Charging: Peak Hours (4pm - 9pm) - \$0.57 per kWh Off-Peak Hours (9pm -4pm) - \$0.25 per kWh Idle Fee (9 am-8 pm) - \$5 per hour after a 10 minute grace period after fully charged (\$30 maximum)		100%
CODE COMPLIANCE							
50	S-00360	ANIMAL KEEPING PERMIT	CD-DEV.REV+BLDG		\$553 \$389 - Renewal		100%
51	S-00361	BREEDER/KENNEL PERMIT	CD-DEV.REV+BLDG		\$553 \$389 - Renewal		100%
52	S-08530	BUSINESS LICENSE REVIEW	CD-DEV.REV+BLDG		NEW BUSINESS: \$22 - New Out-of-City Business and Existing Changed Owner Business \$146 - New In-City Business, Moved Business, and Home Occupation, plus \$208 for Building Inspection, if required RENEWAL - \$22 Processing Fee (See No. 96)		100%
53	S-03050	LETTER OF CONVENIENCE/ABC	CD-CODE COMPLIANCE		\$2,207		100%
54	S-04110	BUS. REGULATION - ADULT ORIENTED	CD-CODE COMPLIANCE	\$2,500	Actual Costs \$513 - Renewal		100%
55	S-04140	BUS. REGULATION - FILMING - TIER I	CD-CODE COMPLIANCE		\$520		100%
56	S-04142	BUS. REGULATION - FILMING - TIER II	CD-CODE COMPLIANCE	\$1,500	Actual Costs		100%
57	S-04160	BUS. REGULATION - SOLICITOR/PEDDLER	CD-CODE COMPLIANCE		\$618 + Actual Costs \$227 - Renewal		100%
58	S-04170	BUS. REGULATION - LIVE ENTERTAINMENT	CD-CODE COMPLIANCE		\$670 + Actual Costs \$243 - Renewal		100%
59	S-04182	BUS. REGULATION - MASSAGE ESTABLISH	CD-CODE COMPLIANCE	\$1,500	Actual Costs \$481 - Renewal		100%
60	S-04184	BUS. REGULATION - MASSAGE THERAPIST	CD-CODE COMPLIANCE		INITIAL PERMIT: \$422 RENEWAL: \$422		100%
61	S-08593	TOBACCO RETAILER PERMIT	CD-CODE COMPLIANCE		\$515 per permit: includes \$375 County pass-through and \$4 State Pass through		100%
62	S-04185	MISC. BUSINESS BACKGROUND PERMIT	CD-CODE COMPLIANCE	\$1,500	Actual Costs \$513 - Renewal		100%
63	S-04400	SHOPPING CART IMPOUND RELEASE	CD-CODE COMPLIANCE		Actual Costs		100%

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
64	S-04410	CODE ENFORCEMENT INSPECTION	CD-CODE COMPLIANCE		Actual Costs		100%
65	S-04420	INSPECTION/ABATEMENT WARRANT	CD-CODE COMPLIANCE		Actual Costs		100%
66	S-04430	NUISANCE ABATEMENT	CD-CODE COMPLIANCE		Actual Costs		100%
67	S-05310	ABANDONED VEHICLE REMOVAL	CD-CODE COMPLIANCE		\$384		100%
68	S-05300	ANIMAL CONTROL SERVICES	CD-ANIMAL REGULATION		ANNUAL DOG LICENSES \$25 - Neutered or Spayed \$100 - Unaltered \$15 - Altered and owned by Senior \$25 - Late Fee		50%
69	S-05301	STRAY ANIMAL IMPOUND	CD-ANIMAL REGULATION		\$91 - 1st Release \$138 - 2nd Release \$234 - 3rd Release		50%
70	S-05302	DEAD ANIMAL PICK-UP	CD-ANIMAL REGULATION		Large Animals (75 pounds or more) - \$80 per animal Other Animals - \$54 per animal		50%
71	S-05304	IN-HOME ANIMAL QUARANTINE	CD-ANIMAL REGULATION		\$325		100%
72	S-04500	FALSE BURGLARY ALARM RESPONSE	POLICE SERVICES		1st & 2nd Responses - \$0 3rd Response - \$162 4th and subsequent response in twelve month period - \$325		100%
73	S-04600	VEHICLE INSPECTION	POLICE SERVICES		\$49		100%
74	S-04700	REQUESTED ACCIDENT INVESTIGATION	POLICE SERVICES		\$185		100%
ADMINISTRATION							
75	S-08025	MOBILE HOME-RENT ADJUSTMENT REVIEW	CITY ADMINISTRATION	\$6,000	Actual Costs		100%
76	S-08200	RESEARCH SERVICE	VARIOUS		Actual Costs		100%
77	S-08320	DOCUMENT COPY SERVICE	VARIOUS		Black & White - \$0.25 per copy Color - \$0.50 per copy		20%
78	S-08410	ELECTRONIC FILE COPY	VARIOUS		\$8 per device		100%
79	S-08425	DOCUMENT CERTIFICATION	CM-CITY CLERK		\$10		100%
80	S-08426	LIFE CERTIFICATION	CM-CITY CLERK		\$10		100%
81	S-08595	NSF CHECK PROCESSING	ADM.SVCS-FINANCE		\$50		100%
82	S-08596	CREDIT CARD PROCESSING	ADM.SVCS-FINANCE		4.00%		100%
83	S-08600	CABLE TV STUDIO RENTAL	CITY ADMINISTRATION		Actual Costs		100%
84	S-08722	AGENDA MAILING SERVICE - ANNUAL	CM-CITY CLERK		\$313 plus 27 S.A.S.E		100%
85	S-08724	MINUTES MAILING SERVICE - ANNUAL	CM-CITY CLERK		\$313		100%
86	S-08734	FULL AGENDA PACKET MAILING - SINGLE	CM-CITY CLERK		\$38		100%
87	S-08740	ELECTION CANDIDATE PROCESSING	CM-CITY CLERK		\$25		10%
88	S-08741	LOCAL INITIATIVE PROCESSING	CM-CITY CLERK		\$200		15%
89		BUSINESS LICENSE PROCESSING	ADM.SVCS-FINANCE		\$22 - New and Renewals		100%
90		TRANSIENT TAX PROCESSING FEE	ADM.SVCS-FINANCE		\$22 - Short Term Rentals \$81 - Hotel or Motel		100%

Refer to Cost of Service Study for the City of Carpinteria September 2023 filed with City Clerk and available on City's Website under Administrative Services Department.

*Per elections code CPI index is not applicable to theses fees.

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
PARKS, RECREATION, AND COMMUNITY SERVICES							
91		MASTERS SWIMDAY PASS	PRCS - POOL		\$10 Per Day \$8 Per Day - Senior (65+)		100%
92		MASTERS SWIM 10 SWIM ACCESS PASS	PRCS - POOL		\$93 Per 10 Visits \$77 Per 10 Visits - Senior (65+)		100%
93		MASTERS SWIM MONTHLY MEMBERSHIP	PRCS - POOL		\$93 Per Month \$82 Per Month - Senior (65+)		100%
94		MASTERS SWIM ANNUAL MEMBERSHIP	PRCS - POOL		\$928 Per Year \$773 Per Year - Senior (65+)		100%
95		LAP/RECREATION SWIM DAY PASS	PRCS - POOL		\$7 Per Day \$5.50 Per Day - Youth (<13) \$5.50 Per Day - Senior (65+)		100%
96		LAP/RECREATION SWIM 10 SWIM ACCESS PASS	PRCS - POOL		\$57 Per 10 Visits \$46 Per 10 Visits - Youth(<13) \$46 Per 10 Visits - Senior (65+)		100%
97		LAP/RECREATION SWIM 25 SWIM ACCESS PASS	PRCS - POOL		\$129 Per 25 Visits \$98 Per 25 Visit - Youth (<13) \$98 Per 25 Visit - Senior (65+)		100%
98		LAP/RECREATION SWIM MONTHLY MEMBERSHIP	PRCS - POOL		\$66 Per Month \$57 Per Month - Senior (65+)		100%
99		LAP/RECREATION SWIM ANNUAL MEMBERSHIP	PRCS - POOL		\$747 Per Year \$593 Per Year - Senior (65+)		100%
100		WATER AEROBICS DAY PASS	PRCS - POOL		\$10 Per Day \$8 Per Day - Senior (65+)		100%
101		WATER AEROBICS 10 CLASS ACCESS PASS	PRCS - POOL		\$93 Per 10 Visits \$77 Per 10 Visits - Senior (65+)		100%
102		WATER AEROBICS MONTHLY MEMBERSHIP	PRCS - POOL		\$93 Per Month \$82 Per Month - Senior (65+)		100%
103		WATER AEROBICS ANNUAL MEMBERSHIP	PRCS - POOL		\$928 Per Year \$773 Per Year - Senior (65+)		100%
104		GROUP SWIM LESSONS (10x30MIN)	PRCS - POOL		\$103 Per Session		100%
105		GROUP SWIM LESSONS (4x30MIN)	PRCS - POOL		\$41 Per Session		100%
106		SEMI-PRIVATE SWIM LESSONS (4x30MIN)	PRCS - POOL		\$165 Per Session		100%
107		PRIVATE SWIM LESSONS (4x30MIN)	PRCS - POOL		\$165 Per Session		100%
108		CAC COPPER	PRCS - POOL		\$103 Per Month - Youth(<13) \$93 Per Month - Siblings		100%

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
109		CAC BRONZE	PRCS - POOL		\$103 Per Month - Youth(<13) \$93 Per Month - Siblings		100%
110		CAC SILVER	PRCS - POOL		\$124 Per Month - Youth(<13) \$113 Per Month - Siblings		100%
111		CAC GOLD	PRCS - POOL		\$124 Per Month - Youth(<13)		100%
112		CAC POLO 12U & 14U	PRCS - POOL		\$124 Per Month - Youth(<13) \$113 Per Month - Siblings		100%
113		CAC 10 SWIM ACCESS PASS	PRCS - POOL		\$103 Per 10 Visits		100%
114		CUSD SWIM LESSONS	PRCS - POOL		\$5 Per Student		100%
115		CUSD EXCLUSIVE FACILITY USE	PRCS - POOL		\$227 Per Hour		100%
116		CUSD PARTIAL USE (5 LANES)	PRCS - POOL		\$113 Per Hour		100%
117		CUSD ADDITIONAL LANE RENTAL	PRCS - POOL		\$29 Per Hour		100%
118		LOCKER RENTAL (LARGE)	PRCS - POOL		\$111 Per Year		100%
119		LOCKER RENTAL (MEDIUM)	PRCS - POOL		\$93 Per Year		100%
120		LOCKER RENTAL (SMALL)	PRCS - POOL		\$74 Per Year		100%
121		GENERAL PUBLIC LANE RENTAL (1 LANE)	PRCS - POOL		\$18 Per 30min \$36 Per Hour		100%
122		EXCLUSIVE FACILITY USE	PRCS - POOL		\$309 Per Hour		100%
123		JUNIOR LIFEGUARDS SUMMER CAMP	PRCS - BEACH		\$464 Per 4 Weeks \$928 Per 8 Weeks		100%
124		JUNIOR GUARDS AFTER CAMP SUMMER CAMP	PRCS - BEACH		\$206 Per 4 Weeks		100%
125		CARP BEACH NIGHTS	PRCS - BEACH		\$15 Per Person/Per Event		100%
126		OCEAN RECREATION PRIVATE LESSONS	PRCS - BEACH		\$77 Per Person/Per Class		100%
127		OCEAN RECREATION SEMI-PRIVATE LESSONS	PRCS - BEACH		\$52 Per Person/Per Class		100%
128		OCEAN RECREATION GROUP LESSONS	PRCS - BEACH		\$26 Per Person/Per Class		100%
129		KAYAK RENTAL	PRCS - BEACH			Single - \$21 Per Hour \$52 Per 4 Hours Double - \$41 Per Hour \$82 Per 4 Hours	100%
130		SUP BOARD RENTAL	PRCS - BEACH			\$21 Per Hour \$52 Per 4 Hours	100%
131		BOOGIE BOARD RENTAL	PRCS - BEACH			\$5 Per Hour \$15 Per Day	100%
132		BBQ/PICNIC DEPOSIT	PRCS	\$100	Per reservation		100%
133		BBQ/PICNIC RENTAL	PRCS		\$46 Per Site/ Day		100%
134		SPORTS FIELD**	PRCS		\$36 Per Hour/Per field		100%
135		FIELD PREPARATION***	PRCS		\$62 Per Day		100%
136		ADULT SPORTS	PRCS		Adult Softball - \$360 per team		
137		SPECIAL EVENT DEPOSIT	PRCS - SALT MARSH AMPHITHEATER	\$100	Per event		100%

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

No.	REF No.	SERVICE	PROVIDER	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	RECOVERY %
138		SPECIAL EVENT	PRCS - MISC PARKS		\$52 Per Hour		100%
139		GARDEN PLOT	PRCS - GARDEN		\$10.50 Month Per Plot		100%
140		GARDEN DEPOSIT	PRCS - GARDEN		\$50 One Time Fee		100%
141		SPECIAL EVENT	PRCS - GARDEN		\$77 Per Hour		100%
142		EVENT DEPOSIT	PRCS - GARDEN	\$200	Non-Profit \$52 Per Hour		100%
143		EVENT STAFFING FEE	PRCS - GARDEN		Per Event		100%
144		SPECIAL EVENT	PRCS - SKATE PARK		\$26 Per Staff /Per Hour		100%
145		PARTY/SPECIAL EVENT	PRCS - SKATE PARK PAVILLION		\$155 Per Hour		100%
146		PARTY/SPECIAL EVENT DEPOSIT	PARKS & RECREATION - SKATE PARK PAVILLION	\$100	\$77 Per Day		100%
147		DOGIPOT SPONSORSHIP	PARKS & RECREATION		Per Event		100%
148		VETS HALL EVENT DEPOSIT	COMMUNITY SERVICES - VETERANS MEMORIAL BUILDING	\$300	\$165 Per Year		100%
149		VETS HALL HOURLY	COMMUNITY SERVICES - VETERANS MEMORIAL BUILDING		Per event		100%
150		VENUE FEE (Hall, Kitchen, Reception & Courtyard)	COMMUNITY SERVICES - VETERANS MEMORIAL BUILDING		\$77 Per Hour Non-Profit \$36 Per Hour		100%
151		MEETING ROOM DEPOSIT	COMMUNITY SERVICES - VETERANS MEMORIAL BUILDING	\$100	\$180 Per Hour Non-Profit \$91 Per Hour		100%
152		MEETING ROOM HOURLY	COMMUNITY SERVICES - VETERANS MEMORIAL BUILDING		Per event		100%
153		STAFFING FEE	COMMUNITY SERVICE		\$51 Per Hour Non-Profit \$26 Per Hour		100%
154		CHECK PROCESSING FEE	COMMUNITY SERVICE		\$26 Per Person/Per Hour		100%
155		LIBRARY CARD REPLACEMENT	PRCS - LIBRARY		\$5 Per reservation		100%
156		LOST/DAMAGED LIBRARY MATERIAL	PRCS - LIBRARY		\$1 per card		100%
157		LIBRARY SELF-SERVE PRINTING	PRCS - LIBRARY		Actual Replacement Costs plus \$5 processing fee		100%
158		LIBRARY COLLECTION RECOVERY	PRCS - LIBRARY		Black & White - \$0.25 per copy Color - \$0.50 per copy		100%
					Charge the current Black Gold costs.		100%

ATTACHMENT B
SUMMARY OF CHANGES

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
COMMUNITY DEVELOPMENT				
SHORT-TERM RENTAL LICENSE		Initial Application - \$350 Renewal - \$22 plus \$15 business license annually (includes \$4 SB1186 fee)		\$11 increase/ \$1 increase
TEMPORARY USE PERMIT - ADMIN		\$795		\$24 increase
FENCE/SIGN PERMIT - ADMIN		\$670		\$20 increase
TEMPORARY BANNER PERMIT		\$40		NEW
PLAN DUPLIC. WRITTEN AUTHORIZATION		\$98 per plan plus mailing costs		\$3 increase
APPEAL TO PLANNING COMMISSION		\$1,363 per appeal (66% Subsidy)		\$41 increase
APPEAL TO CITY COUNCIL		\$1,439 (68% Subsidy)		\$43 increase
ZONING LETTER		\$573		\$17 increase
PUBLIC WORKS				
ENGINEERING PLAN CHECK/INSPECTION	Initial deposit determined by Public Works Director	Actual Costs plus Technology Surcharge - 5% on all engineering plan checks		NEW
SPECIAL ANNUAL UTILITY PERMIT ISSUE		\$623		\$19 increase
R-O-W ENCROACHMENT-ARCHITECTURAL		\$352		\$11 increase
R-O-W ENCROACHMENT-DUMPSTER		\$120		\$4 increase
R-O-W ENCROACHMENT-TABLES/CHAIRS		\$120 \$120 - Renewal		\$4 increase
R-O-W ENCROACHMENT-PARKLET		\$471 \$232 - Five Year Renewal		\$14 increase/ \$7 increase
R-O-W ENCROACHMENT-OTHER	Initial deposit determined by Public Works Director	\$120 or Actual Costs		\$4 increase
WIDE/OVERSIZE LOAD REVIEW		State-Mandated Fee: \$18 - single trip permit \$97 - annual permit		\$1 increase/ \$3 increase

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
COMMUNITY DEVELOPMENT				
SPECIAL EVENT-APPLICATION REVIEW		Non-Profit Orgs. - \$247 (76% Subsidy) Other - \$1028		\$8 increase Non-Profits/ \$31 Other
ELECTRIC VEHICLE CHARGING		Charging: Peak Hours (4pm - 9pm) - \$0.57 per kWh Off-Peak Hours (9pm -4pm) - \$0.25 per kWh Idle Fee (9 am-8 pm) - \$5 per hour after a 10 minute grace period after fully charged (\$30 maximum)		\$0.03 increase/ \$0 increase Rate Change and idle hours
CODE COMPLIANCE				
ANIMAL KEEPING PERMIT		\$553 \$389 - Renewal		\$17 increase/ \$12 increase
BREEDER/KENNEL PERMIT		\$553 \$389 - Renewal		\$17 increase/ \$12 increase
BUSINESS LICENSE REVIEW		NEW BUSINESS: \$22 - New Out-of-City Business and Existing Changed Owner Business \$146 - New In-City Business, Moved Business, and Home Occupation, plus \$208 for Building Inspection, if required RENEWAL - \$22 Processing Fee (See No. 95)		\$1 increase/ \$4 increase/ \$6 increase/ \$1 increase

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
CODE COMPLIANCE				
LETTER OF CONVENIENCE/ABC		\$2,135		\$64 increase
BUS. REGULATION - ADULT ORIENTED	\$2,500	Actual Costs \$413 - Renewal		\$15 increase
BUS. REGULATION - FILMING - TIER I		\$520		\$16 increase
BUS. REGULATION - SOLICITOR/PEDDLER		\$618 + Actual Costs \$227 - Renewal		\$19 increase/ \$7 increase
BUS. REGULATION - LIVE ENTERTAINMENT		\$670 + Actual Costs \$243 - Renewal		\$20 increase/ \$7 increase
BUS. REGULATION - MASSAGE ESTABLISH	\$1,500	Actual Costs \$481 - Renewal		\$14 increase
BUS. REGULATION - MASSAGE THERAPIST		INITIAL PERMIT: \$422 RENEWAL: \$422		\$13 increase
TOBACCO RETAILER PERMIT		\$511 per permit: includes \$375 County pass-through and \$4 State Pass through		\$4 increase
MISC. BUSINESS BACKGROUND PERMIT	\$1,500	Actual Costs \$513 - Renewal		\$15 increase
ABANDONED VEHICLE REMOVAL		\$384		\$12 increase
STRAY ANIMAL IMPOUND		\$91 - 1st Release \$138 - 2nd Release \$234 - 3rd Release		\$3 increase/ \$4 increase/ \$7 increase
DEAD ANIMAL PICK-UP		Large Animals (75 pounds or more) - \$80 per animal Other Animals - \$54 per animal		\$2 increase/ \$2 increase
IN-HOME ANIMAL QUARANTINE		\$325		\$ 10 increase
FALSE BURGLARY ALARM RESPONSE		1st & 2nd Responses - \$0 3rd Response - \$162 4th and subsequent response in twelve month period - \$325		\$5 increase/ \$10 increase
VEHICLE INSPECTION		\$49		\$1 increase
REQUESTED ACCIDENT INVESTIGATION		\$185		\$6 increase

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
ADMINISTRATION				
DOCUMENT COPY SERVICE		Black & White - \$0.25 per copy Color - \$0.50 per copy		\$0.10 increase/ \$0.25 increase
AGENDA MAILING SERVICE - ANNUAL		\$313 plus \$28 S.A.S.E		\$9 increase/ \$1 increase
MINUTES MAILING SERVICE - ANNUAL		\$313		\$9 increase
FULL AGENDA PACKET MAILING - SINGLE		\$38		\$1 increase
BUSINESS LICENSE PROCESSING		\$22 - New and Renewals		\$1 increase
TRANSIENT TAX PROCESSING FEE		\$22 - Short Term Rentals \$81 - Hotel or Motel		\$1 increase/ \$2 increase

Refer to Cost of Service Study for the City of Carpinteria September 2023 filed with City Clerk and available on City's Website

*Per elections code CPI index is not applicable to these fees.

CITY OF CARPINTERIA
Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEE EFFECTIVE JULY 1, 2026	FEE EFFECTIVE MAY 22, 2026	VARIANCE
PARKS, RECREATION, AND COMMUNITY SERVICES				
MASTERS SWIM 10 SWIM ACCESS PASS		\$93 Per 10 Visits \$77 Per 10 Visits - Senior (65+)		\$3 increase/ \$2 increase
MASTERS SWIM MONTHLY MEMBERSHIP		\$93 Per Month \$82 Per Month - Senior (65+)		\$3 increase/ \$2 increase
MASTERS SWIM ANNUAL MEMBERSHIP		\$928 Per Year \$773 Per Year - Senior (65+)		\$28 increase/ \$23 increase
LAP/RECREATION SWIM DAY PASS		\$7 Per Day \$5.50 Per Day - Youth (<13) \$5.50 Per Day - Senior (65+)		No Increase/ \$0.50 increase
LAP/RECREATION SWIM 10 SWIM ACCESS PASS		\$57 Per 10 Visits \$46 Per 10 Visits - Youth(<13) \$46 Per 10 Visits - Senior (65+)		\$2 increase/ \$1 increase
LAP/RECREATION SWIM 25 SWIM ACCESS PASS		\$129 Per 25 Visits \$98 Per 25 Visit - Youth (<13) \$98 Per 25 Visit - Senior (65+)		\$4 increase/ \$3 increase
LAP/RECREATION SWIM MONTHLY MEMBERSHIP		\$66 Per Month \$57 Per Month - Senior (65+)		\$2 increase/ \$2 increase
LAP/RECREATION SWIM ANNUAL MEMBERSHIP		\$747 Per Year \$593 Per Year - Senior (65+)		\$22 increase/ \$18 increase
WATER AEROBICS 10 CLASS ACCESS PASS		\$93 Per 10 Visits \$77 Per 10 Visits - Senior (65+)		\$3 increase/ \$2 increase

Master Fee Schedule (Adopted Reso. No 6459)
Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
PARKS, RECREATION, AND COMMUNITY SERVICES				
WATER AEROBICS MONTHLY MEMBERSHIP		\$93 Per Month \$82 Per Month - Senior (65+)		\$3 increase/ \$2 increase
WATER AEROBICS ANNUAL MEMBERSHIP		\$928 Per Year \$773 Per Year - Senior (65+)		\$28 increase/ \$23 increase
GROUP SWIM LESSONS (10x30MIN)		\$103 Per Session		\$3 increase
GROUP SWIM LESSONS (4x30MIN)		\$41 Per Session		\$1 increase
SEMI-PRIVATE SWIM LESSONS (4x30MIN)		\$165 Per Session		\$5 increase
PRIVATE SWIM LESSONS (4x30MIN)		\$165 Per Session		\$5 increase
CAC COPPER		\$103 Per Month - Youth(<13) \$93 Per Month - Siblings		\$3 increase/ \$3 increase
CAC BRONZE		\$103 Per Month - Youth(<13) \$93 Per Month - Siblings		\$3 increase/ \$3 increase
CAC SILVER		\$124 Per Month - Youth(<13) \$113 Per Month - Siblings		\$4 increase/ \$3 increase
CAC GOLD		\$124 Per Month - Youth(<13)		\$4 increase
CAC POLO 12U & 14U		\$124 Per Month - Youth(<13) \$113 Per Month - Siblings		\$4 increase/ \$3 increase
CAC 10 SWIM ACCESS PASS		\$103 Per 10 Visits		\$3 increase
CUUSD EXCLUSIVE FACILITY USE		\$227 Per Hour		\$7 increase

Master Fee Schedule (Adopted Reso. No 6459)

Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
PARKS, RECREATION, AND COMMUNITY SERVICES				
CUSD PARTIAL USE (5 LANES)		\$113 Per Hour		\$3 increase
CUSD ADDITIONAL LANE RENTAL		\$29 Per Hour		\$1 increase
LOCKER RENTAL (LARGE)		\$111 Per Year		\$3 increase
LOCKER RENTAL (MEDIUM)		\$93 Per Year		\$3 increase
LOCKER RENTAL (SMALL)		\$74 Per Year		\$2 increase
GENERAL PUBLIC LANE RENTAL (1 LANE)		\$18 Per 30min \$36 Per Hour		\$0.50 increase/ \$1 increase
EXCLUSIVE FACILITY USE		\$309 Per Hour		\$9 increase
JUNIOR LIFEGUARDS SUMMER CAMP		\$464 Per 4 Weeks \$928 Per 8 Weeks		\$14 increase/ \$28 increase
JUNIOR GUARDS AFTER CAMP SUMMER CAMP		\$206 Per 4 Weeks		\$6 increase
OCEAN RECREATION PRIVATE LESSONS		\$77 Per Person/Per Class		\$2 increase
OCEAN RECREATION SEMI-PRIVATE LESSONS		\$52 Per Person/Per Class		\$2 increase
OCEAN RECREATION GROUP LESSONS		\$26 Per Person/Per Class		\$1 increase
KAYAK RENTAL			Single - \$21 Per Hour \$52 Per 4 Hours Double - \$41 Per Hour \$82 Per 4 Hours	\$1 increase/ \$2 increase/ \$1 increase/ \$2 increase
SUP BOARD RENTAL			\$21 Per Hour \$52 Per 4 Hours	\$1 increase/ \$2 increase
BBQ/PICNIC RENTAL		\$46 Per Site/ Day		\$1 increase
SPORTS FIELD**		\$36 Per Hour/Per field		\$1 increase
FIELD PREPARATION***		\$62 Per Day		\$2 increase
SPECIAL EVENT		\$52 Per Hour		\$2 increase
GARDEN PLOT		\$10.50 Month Per Plot		\$0.50 increase
SPECIAL EVENT		\$77 Per Hour Non-Profit \$52 Per Hour		\$2 increase/ \$2 increase

Master Fee Schedule (Adopted Reso. No 6459)

Effective July 1, 2026

SERVICE	DEPOSIT	FEES EFFECTIVE JULY 1, 2026	FEES EFFECTIVE MAY 22, 2026	VARIANCE
PARKS, RECREATION, AND COMMUNITY SERVICES				
EVENT STAFFING FEE		\$26 Per Staff /Per Hour		NEW
SPECIAL EVENT		\$155 Per Hour		\$5 increase
PARTY/SPECIAL EVENT		\$77 Per Day		\$2 increase
DOGIPOT SPONSORSHIP		\$165 Per Year		\$5 increase
VETS HALL HOURLY		\$77 Per Hour Non-Profit \$36 Per Hour		\$2 increase/ \$1 increase
VENUE FEE (Hall, Kitchen, Reception & Courtyard)		\$180 Per Hour Non-Profit \$91 Per Hour		\$5 increase/ \$3 increase
MEETING ROOM HOURLY		\$51 Per Hour Non-Profit \$26 Per Hour		\$2 increase/ \$1 increase
STAFFING FEE		\$26 Per Person/Per Hour		\$1 increase
LIBRARY SELF-SERVE PRINTING		Black & White - \$0.25 per copy Color - \$0.50 per copy		\$0.10 increase/ \$0.25 increase

*CPI index is not applicable to theses fees.

**Monte Vista Field, El Carro North Field, El Carro South Field, Viola East Field, Viola West Field

***El Carro South Field, Viola East Field, Viola West Field

****Rentals Effective May 22nd

ATTACHMENT C
SCHEDULE OF FEES AND CHARGES



CITY OF CARPINTERIA

SCHEDULE OF FEES, CHARGES, AND DEPOSITS

Fiscal Year 2026/27

Effective July 1, 2026, Except as Otherwise Noted

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Payment Policy

The City of Carpinteria accepts **cash, check, ACH, and credit/debit card payments** for municipal services and programs.

Local governments are permitted, but not required, to accept credit and/or debit cards as a form of payment. As a convenience to our customers, the City of Carpinteria accepts credit cards.

Effective July 1, 2024, a 4% managed service fee will be applied to all credit card purchases for municipal services and programs. This fee applies specifically to payments made to the City for programs and services and helps offset third-party payment processor fees. This fee is not revenue to the City.

Community Development Department

The City's Community Development Department provides services to the public in the areas of construction safety, planning, housing, land use, and code enforcement. The Community Development Director, or a staff designee, will determine and calculate the fees required for each project. Some services are charged based on hourly rates and require an initial deposit. Fees for specific permits, inspections, and regulatory services are listed in the following subsections.

Building & Planning

The Community Development Department (CDD) oversees building safety, land use, and planning activities to ensure development within the City is safe, compliant, and consistent with adopted plans and regulations. Services include building plan review, construction inspections, zoning and land use approvals, environmental and coastal permitting, and long-range planning efforts.

Fees are assessed to recover the cost of staff time, professional review, public hearings, and administrative processing required to evaluate and approve development projects. Depending on the project type, fees may be based on fixed amounts, deposits with actual cost recovery, or a combination of both. Additional costs may apply for specialized services, contract personnel, or state-mandated requirements.

Service	Deposit	Fee Effective July 1, 2026
Building Plan Check & Inspection	Initial deposit determined by the Community Development Director	\$35 plus a Fee based on the most current Building Valuation Table published by the International Code Council; or the "Fully Burdened" hourly rate for all personnel involved, plus any out-of-pocket expenses for contract personnel, consultant services, special equipment or supplies, or state or county fees applicable, charged against a deposit; whichever captures the full cost of the City. Technology Surcharge - 5% on all building permits and plan checks.
Demolition Permit	\$1,280	Actual Cost
Short-Term Rental License		Initial Application - \$350 Renewal - \$22 plus \$15 business license annually (includes \$4 SB1186 fee)
Temporary Use Permit – Admin		\$795
Temporary Use Permit - Commission	\$2,500	Actual Cost
Fence/ Sign Permit – Admin		\$670
Fence/ Sign Permit – ARB	\$2,500	Actual Cost
Temporary Banner Permit		\$40
Plan Duplicate Written Authorization		\$98 per plan plus mailing costs
Sign Program Review	\$2,500	Actual Costs
General Plan Amendment	\$15,000	Actual Costs



Service	Deposit	Fee Effective July 1, 2026
General Plan Maintenance Surcharge		5% surcharge on all building permits, excluding the remodeling of owner-occupied single-family dwellings and business tenant improvements.
Local Coastal Program Amendment	\$15,000	Actual Costs
Variance	\$5,000	Actual Costs
Conditional Use Permit	\$7,500	Actual Costs
Architectural Review	\$2,500	Actual Costs
Tentative Tract Map	\$11,000	Actual Costs
Tentative Parcel Map	\$11,000	Actual Costs
Appeal to the Planning Commission		\$1,363 per appeal (66% Subsidy)
Appeal to City Council		\$1,439 (68% Subsidy)
Concept Plan Review	\$7,000	Actual Costs
Pre-Application Review - Includes SB 330 Preliminary Application	\$1,500	Actual Costs
Development Plan Review	\$7,500	Actual Costs
Lot Line Adjustment	\$5,500	Actual Costs
SB9 Lot Split	\$5,500	Actual Costs
Lot Merger	\$2,500	Actual Costs
Coastal Development Permit – Admin	\$2,500	Actual Costs
Coastal Development Permit – Discretionary	\$5,000	Actual Costs
New/ Amended Specific Plan	\$15,000	Actual Costs
Certificate of Compliance Review	\$7,500	Actual Costs
Zoning Letter		\$573
Minor Development Plan/ Conditional Use Permit Revision	\$2,500	Actual Costs

Animal Control & Permits

The City provides animal control services and issues licenses and permits to ensure the health, safety, and welfare of residents and animals. The following fees apply to animal keeping permits, licensing, impounds, and related services. Rates may vary based on the type of animal, permit, or service.

Service	Fee Effective July 1, 2026
Animal Keeping Permit	\$553
	\$389 – Renewal
Breeder/ Kennel Permit	\$553
	\$389 – Renewal
Animal Control Service	ANNUAL DOG LICENSES
	\$25 - Neutered or Spayed
	\$100 - Unaltered
	\$15 - Altered and owned by Senior
	\$25 - Late Fee
Stray Animal Impound	\$91 - 1st Release
	\$138 - 2nd Release
	\$234 - 3rd Release
Dead Animal Pick-Up	Large Animals (75 pounds or more) - \$80 per animal
	Other Animals - \$54 per animal
In-Home Animal Quarantine	\$325

Code Enforcement & Inspections

The City enforces local codes to maintain public safety, health, and community standards. Fees listed below apply to inspections, abatements, nuisance enforcement, and special investigations. Rates may vary depending on the scope and type of service.

Service	Fee Effective July 1, 2026
Shopping Cart Impound Release	Actual Costs
Code Enforcement Inspection	Actual Costs
Inspection/ Abatement Warrant	Actual Costs
Nuisance Abatement	Actual Costs
Abandoned Vehicle Removal	\$384
False Burglary Alarm Response	1st & 2nd Responses - \$0 3rd Response - \$162 4th and subsequent response in a twelve-month period - \$325
Vehicle Inspection	\$49
Requested Accident Investigation	\$185

Business Regulation & Licensing

The City regulates businesses to ensure compliance with local laws, safety, and community standards. The following fees apply to permits, license reviews, and business-specific regulatory services. Rates may vary depending on the type of business and permit.

Service	Deposit	Fee Effective July 1, 2026
Business License Review		NEW BUSINESS: \$22 - New Out-of-City Business and Existing Changed Owner Business \$146 - New In-City Business, Moved Business, and Home Occupation, plus \$208 for Building Inspection, if required RENEWAL - \$22 Processing Fee
Letter of Convenience/ ABC		\$2,207
Business Regulation – Adult-Oriented	\$2,500	Actual Costs \$513 - Renewal
Business Regulation – Filming – Tier I		\$520
Business Regulation – Filming – Tier II	\$1,500	Actual Cost
Business Regulation – Solicitor/ Peddler		\$618 + Actual Costs \$227 – Renewal
Business Regulation – Live Entertainment		\$670 + Actual Costs \$243 - Renewal
Business Regulation – Massage Establishment	\$1,500	Actual Costs \$481 – Renewal
Business Regulation – Massage Therapist		Initial Permit: \$422 Renewal: \$422
Tobacco Retailer Permit		\$515 per permit: includes \$375 County pass-through and \$4 State pass-through
Miscellaneous Business Background Permit	\$1,500	Actual Costs \$513 - Renewal

Public Works Department

The City's Public Works Department provides a variety of services to maintain, improve, and manage public infrastructure and facilities. These services include engineering plan checks, inspections, encroachments, special events, and other miscellaneous public works activities.

Fees are established to recover the cost of providing these services and may vary depending on the scope, type, and duration of the work. Certain services may also include applicable technology or processing surcharges.

Service	Deposit	Fee Effective July 1, 2026
R.O.W. Vacation Processing	\$5,000	Actual Costs
Final Tract Map/ Revers to Acreage	\$10,000	Actual Costs
Final Parcel Map	\$10,000	Actual Costs
Final Lot Line Adjust/ Lot Merger	\$3,000	Actual Costs
Engineering Plan Check/ Inspection	Initial deposit determined by Public Works Director	Actual Cost-plus Technology Surcharge – 5% on all engineering plan checks
Special Annual Utility Permit Issue		\$623
R-O-W Encroachment- Architectural		\$352
R-O-W Encroachment – Dumpster		\$120
R-O-W Encroachment – Tables/ Chairs		\$120
		\$120 - Renewal
R-O-W Encroachment – Parklet		\$471
		\$232 – Five-Year Renewal
R-O-W Encroachment – Other	Initial deposit determined by Public Works Director	\$120 or Actual Cost
Wide/Oversized Load Review		State – Mandated Fee: \$18 – Single Trip Permit, \$97 – Annual Permit
Special Event – Application Review		Non – Profit Organizations - \$247 (76% Subsidy) Other - \$1028
Special Event – Set-Up/ Clean-Up Services	Initial deposit determined by Public Works Director	Actual Costs
Miscellaneous Engineering Services	Initial deposit determined by Public Works Director	Actual Costs
Electric Vehicle Charging		Charging: Peak HRS (4 pm-9 pm) - \$0.57 per kWh Off-Peak HRS (9 pm-4 pm) - \$0.25 per kWh Idle Fee (9 am-8 pm) - \$5 per hour after a 10-minute grace period, after fully charged (\$30 maximum)

Administrative Services Department

The City's Administration and City Clerk offices provide services related to records management, document processing, elections, business regulation, and license processing. Fees are assessed to recover the costs of providing these services, including staff time, materials, and any associated administrative processes.

Administrative Services

The City provides a range of administrative support services, including document research, copying, certification, and processing. The following fees apply to mobile home rent adjustment review, processing services, and Cable TV studio rental services. Rates may vary based on the type of service and format requested.

Service	Deposit	Fee Effective July 1, 2026
Mobile Home – Rent Adjustment Review	\$6,000	Actual Cost
NSF Check Processing		\$50
Credit Card Processing		4%
Cable TV Studio Rental		Actual Cost

City Clerk Services

The City Clerk's Office handles City records, Council agendas and minutes, and municipal elections. The following fees apply to candidates running for City Council; the filing of local initiative petitions; research services; City document copies and certifications; proof of life certifications; and the mailing of agendas, minutes, and agenda packets. Rates may vary depending on the type and volume of service.

Service	Deposit	Fee Effective July 1, 2026
*Election Candidate Processing		\$25
*Local Initiative Processing		\$200
Research Services		Actual Cost
Document Copy Service		Black & White - \$0.25 per copy Color - \$0.50 per copy
Electronic File Copy		\$8 Per Device
Document Certification		\$10
Life Certification		\$10
Agenda Mailing Service – Annual		\$313 plus \$28 S.A.S. E
Minutes Mailing Service – Annual		\$313
Full Agenda Packet Mailing – Single		\$38
* Per elections code, CPI index does not apply to these fees.		

Business & Tax Services

The City provides processing and administrative support for local business operations and transient occupancy taxes. The following fees apply to business licenses and tax processing. Rates may vary based on business type and filing requirements.

Service	Fee Effective July 1, 2026
Business License Processing	\$22 – New and Renewals
Transient Tax Processing Fee	\$22 – Short Term Rentals \$81 – Hotel or Motel



Parks & Recreation, & Community Services Department

The Parks, Recreation, and Community Services Department provides a wide range of programs, activities, and services that enhance the community's quality of life. These include recreational classes, adult sports leagues, library services, facility rentals, park use, community events, a community garden, and senior services. Fees are established to help offset the costs of program instruction, staffing, facility maintenance, and materials, while keeping programs accessible to the public.

Pool

The City pool provides a variety of aquatic programs and recreational opportunities for the community, including lap swimming, open swim, water aerobics, and swim lessons. The following fees apply to daily admissions, passes, and program participation. Rates may vary based on age and program.

Service	Fee Effective July 1, 2026
	\$10 Per Day
Masters Swim Day Pass	\$8 Per Day - Senior (65+)
	\$93 Per 10 Visits
Masters Swim 10 Swim Access Pass	\$77 Per 10 Visits - Senior (65+)
	\$93 Per Month
Masters Swim Monthly Membership	\$82 Per Month - Senior (65+)
	\$928 Per Year
Masters Swim Annual Membership	\$773 Per Year - Senior (65+)
	\$7 Per Day
Lap/ Recreation Swim Day Pass	\$5.50 Per Day - Youth (<13)
	\$5.50 Per Day - Senior (65+)
	\$57 Per 10 Visits
Lap/ Recreation Swim 10 Swim Access Pass	\$46 Per 10 Visits - Youth (<13)
	\$46 Per 10 Visits - Senior (65+)
	\$129 Per 25 Visits
Lap/ Recreation Swim 25 Swim Access Pass	\$98 Per 25 Visit - Youth (<13)
	\$98 Per 25 Visit - Senior (65+)
	\$66 Per Month
Lap/ Recreation Swim Monthly Membership	\$57 Per Month - Senior (65+)
	\$747 Per Year
Lap/ Recreation Swim Annual Membership	\$593 Per Year - Senior (65+)
	\$10 Per Day
Water Aerobics Day Pass	\$8 Per Day - Senior (65+)
	\$93 Per 10 Visits
Water Aerobics 10 CLASS Access Pass	\$77 Per 10 Visits - Senior (65+)
	\$93 Per Month
Water Aerobics Monthly Membership	\$82 Per Month - Senior (65+)
	\$928 Per Year
Water Aerobics Annual Membership	\$773 Per Year - Senior (65+)
Group Swim Lessons (10x30MIN)	\$103 Per Session
Group Swim Lessons (4x30MIN)	\$41 Per Session



Service	Fee Effective July 1, 2026
Semi-Private Swim Lessons (4x30Min)	\$165 Per Session
Private Swim Lessons (4x30Min)	\$165 Per Session
CAC Copper	\$103 Per Month - Youth (<13) \$93 Per Month - Siblings
CAC Bronze	\$103 Per Month - Youth (<13) \$93 Per Month - Siblings
CAC Silver	\$124 Per Month - Youth (<13) \$113 Per Month - Siblings
CAC Gold	\$124 Per Month - Youth (<13) \$124 Per Month - Youth (<13) \$113 Per Month - Siblings
CAC Polo 12U & 14U	\$103 Per 10 Visits
CAC 10 Swim Access Pass	\$5 Per Student
CUSD Swim Lessons	\$227 Per Hour
CUSD Exclusive Facility Use	\$113 Per Hour
CUSD Partial Use (5 Lanes)	\$29 Per Hour
CUSD Additional Lane Rental	\$111 Per Year
Locker Rental (Large)	\$93 Per Year
Locker Rental (Medium)	\$74 Per Year
Locker Rental (Small)	\$18 Per 30min
General Public Lane Rental (1 Lane)	\$36 Per Hour
Exclusive Facility Use	\$309 Per Hour

Beach

The City's beach programs provide a variety of recreational and instructional opportunities, including youth camps, kayaking, stand-up paddleboard (SUP) lessons, and equipment rentals. The following fees apply to participation in programs such as Junior Lifeguards, beach events, lessons, and rentals. Rates may vary based on program type, duration, and rental.

Service	Fee Effective July 1, 2026	Fee Effective May 22, 2026
Junior Lifeguards Summer Camp	\$464 Per 4 Weeks	
Junior Guards After Camp Summer Camp	\$928 Per 8 Weeks	
Carp Beach Nights	\$206 Per 4 Weeks	
Ocean Recreation Private Lessons	\$15 Per Person/Per Event	
Ocean Recreation Semi-Private Lessons	\$77 Per Person/Per Class	
Ocean Recreation Group Lessons	\$52 Per Person/Per Class	
	\$26 Per Person/Per Class	
	Non-Profit \$15 Per Person/Per Class	
Kayak Rental		Single - \$21 Per Hour \$52 Per 4 Hours Double - \$41 Per Hour \$82 Per 4 Hours
SUP Board Rental		\$21 Per Hour \$52 Per 4 Hours
Boogie Board Rental		\$5 Per Hour \$15 Per Day

Parks

The City offers a variety of park facilities for public use, including picnic areas, BBQ sites, sports fields, and spaces for special events. The following fees apply to facility reservations, field use, event permits, and required deposits. Rates may vary based on the type of use, location, and duration of use.

Service	Location	Deposit	Fee Effective July 1, 2026
BBQ/ Picnic Deposit	Monte Vista, El Carro, Memorial Park	\$100 Per reservation	
BBQ/ Picnic Rental	Monte Vista, El Carro, Memorial Park		\$46 Per Site/Day
Sports Field	Monte Vista Field, El Carro North Field, El Carro South Field, Viola East Field, Viola West Field		\$36 Per Hour/Per field
Field Preparation	El Carro South Field, Viola East Field, Viola West Field		\$62 Per Occurrence
Adult Sports	Viola Fields		Adult Softball - \$360 Per Team
Special Event Deposit	Salt Marsh Amphitheater & Seaside Park	\$100 Per event	
Special Event	Salt Marsh Amphitheater & Seaside Park		\$52 Per Hour

Garden

The Community Garden program provides residents with the opportunity to lease garden plots for personal use. The following fees apply to plot rentals, deposits, and special events held within the garden.

Service	Fee Effective July 1, 2026
Garden Plot	\$10.50 Month Per Plot
Garden Deposit	\$50 One Time Fee Per Plot
Special Event	\$77 Per Hour
Event Deposit	Non-Profit \$52 Per Hour
Event Staffing Fee	\$200 Per Event
	\$26 Per Staff /Per Hour

Skate Park

The Skate Park is open to the public for recreational use and may require permits for organized events or exclusive use. Fees listed below apply to reservations, special use, or related programs, if applicable.

Service	Deposit	Fee Effective July 1, 2026
Special Event		\$155 Per Hour
Party/ Special Event		\$77 Per Day
Party/ Special Event Deposit	\$100 Per Event	

Dog Station Sponsorship

The City offers residents and businesses the opportunity to sponsor dog waste bag stations located throughout the community. Sponsors' names will be displayed on the station for one year. Fees collected help maintain the stations and help cover some of the cost of providing dog waste bags.

Service	Fee Effective July 1, 2026
Dog Station Sponsorship	\$165/ Year

Veterans Memorial Building

The Veterans Memorial Building has a meeting room and event hall available for community meetings, events, and private rentals. The following fees apply to facility use, deposits, staffing, and associated services. Rates may vary based on the type of event, duration, and space used.

Service	Deposit	Fee Effective July 1, 2026
Verts Hall Only	\$300 Per Event	\$77 Per Hour Non-Profit \$36 Per Hour
Venue Fee (Hall, Kitchen, Reception Room & Courtyard)	\$300 Per Event	\$180 Per Hour Non-Profit \$91 Per Hour
Meeting Room Only	\$100 Per Event	\$51 Per Hour Non-Profit \$26 Per Hour
Staffing Fee (required)		\$26 Per Staff /Per Hour
Check processing fee for cancellations		\$5 Per Cancellation (cash, check, & ACH payments)

Library

The City Library provides access to books, materials, programs, and services for the community. The following fees apply to the replacement of library cards, lost or damaged materials, printing, test proctoring, and collection recovery. Rates may vary based on the type of service or material.

Service	Fee Effective July 1, 2026
Library Card Replacement	\$1 per card
Lost/ Damaged Library Material	Actual Replacement Costs plus \$5 processing fee
Library Self-Service Printing	Black & White - \$0.25 Per Copy Color - \$0.50 Per Copy
Library Collection Recovery	Charge the current Black Gold costs.



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Single Audit Report for the Fiscal Year Ended June 30, 2025.

STAFF RECOMMENDATION

Receive and file the Single Audit Report for the Fiscal Year ended June 30, 2025.

Sample Motion: *I move to receive and file the Single Audit Report.*

BACKGROUND

All non-federal entities that expend \$750,000 or more of Federal awards in a fiscal year are subject to a single or program-specific audit conducted for the fiscal year. It is intended to provide assurance to both the Federal and State Government that the City has adequate internal controls in place and is generally in compliance with program requirements. Local governments are required to obtain an audit pursuant to the Federal Single Audit Act Amendments of 1996 and prepare a reporting package that is submitted to both the California State Controller's Office (SCO), which serves as the Single Audit oversight agency for most California local governments, and the Federal Audit Clearinghouse (FAC), which acts as an executive agent for the Office of Management and Budget.

The City expended approximately \$1.06 million in federal funds during Fiscal Year 2024/25, exceeding the Single Audit threshold. The Carpinteria Avenue Bridge Replacement project and the East Via Real Stormwater project were identified as major programs subject to Single Audit requirements.

DISCUSSION

The Single Audit Report for the fiscal year ended June 30, 2025, completed by Rogers, Anderson, Malody & Scott, LLP (RAMS), found no instances of noncompliance with applicable laws, regulations, or grant requirements. The audit was conducted in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States; and the

requirements of 2 CFR Part 200. Based on the audit, RAMS issued an unmodified (clean) opinion on the City's compliance with federal program requirements.

The audit identified one finding related to internal controls over financial reporting, specifically a significant deficiency in the preparation of the Schedule of Expenditures of Federal Awards (SEFA). During the audit, multiple revisions were required to ensure the SEFA accurately reflected federal expenditures and properly identified the federal program number. This indicates that existing review and preparation procedures were not sufficient to ensure accuracy prior to audit submission.

Importantly, no material weaknesses were identified, and no findings were reported for federal awards (major programs).

The City has developed corrective actions to address this deficiency, including implementing a formalized review process and developing a comprehensive grant management policy.

The Single Audit Report was presented to the Finance/Budget Committee at a special meeting held on April 27, 2026.

POLICY CONSISTENCY

This action is consistent with federal requirements under 2 CFR Part 200, which requires a Single Audit for entities expending \$750,000 or more in federal awards annually. Conducting the Single Audit supports the City's commitment to transparency, accountability, and proper stewardship of federal funds, and aligns with the City's financial management and audit practices.

FINANCIAL CONSIDERATIONS

There is no budget impact as a result of this action.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

There is no legal and risk management impact as a result of this action.

PRINCIPAL PARTIES EXPECTED AT MEETING

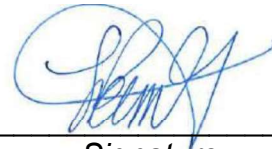
There are no principal parties expected at the meeting.

ATTACHMENTS

Attachment A: City of Carpinteria Single Audit Report for the Fiscal Year June 30, 2025

Staff contact:

Pamela Greer, Finance Manager
(805) 880-3406, pamg@carpinteriaca.gov



Signature

Reviewed by:

Licette Maldonado, Administrative Services Director
(805) 755-4448, licettem@carpinteriaca.gov



Signature

Reviewed by:

Michael Ramirez, City Manager
(805) 755-4450, michaelr@carpinteriaca.gov



Signature

ATTACHMENT A
City of Carpinteria Single Audit Report for the Fiscal Year June 30, 2025

City of Carpinteria
Single Audit Report on Federal Awards
Year Ended June 30, 2025

City of Carpinteria
Single Audit Report on Federal Awards
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**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON
COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

Independent Auditor's Report

To the Honorable City Council
City of Carpinteria, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Carpinteria (the City), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated November 21, 2025.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We identified certain a deficiency in internal control, described in the accompanying Schedule of Findings and Questioned Costs as item 2025-001 that we consider to be a significant deficiency.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

City's Response to Findings

Government Auditing Standards requires the auditor to perform limited procedures on the City's response to the findings identified in our audit and described in the accompanying Schedule of Findings and Questioned Costs. The City's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Rogers, Anderson, Malody & Scott, LLP.

San Bernardino, California
November 21, 2025

**REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND
REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
REQUIRED BY THE UNIFORM GUIDANCE**

Independent Auditor's Report

To the Honorable City Council
City of Carpinteria, California

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the City of Carpinteria (the City's) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2025. The City's major federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the City complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the City's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about City's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of City's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of City as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise City's basic financial statements. We issued our report thereon, dated November 21, 2025, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Rogers, Anderson, Malody & Scott, LLP.

San Bernardino, California

March 25, 2026 (except for our report on the Schedule of Expenditures of Federal Awards, for which the date is November 21, 2025)

City of Carpinteria
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

Federal Grantor / Pass-through Grantor / Program or Cluster Title	Assistance Listing Number	Program Identification Number	Federal Expenditures	Amount Provided to Subrecipients
<u>U.S. Department of Transportation</u>				
<i>Passed through State of California Department of Transportation</i> Highway Planning and Construction	20.205	BRLS-5397(010) (Z001)	\$ 184,251	\$ -
Total U.S. Department of Transportation			<u>184,251</u>	<u>-</u>
<u>U.S. Department of Homeland Security</u>				
<i>Pass Through California Office of Emergency Services</i> Hazard Mitigation Grant	97.039	HMGP 4344-206-057	878,575	-
Total U.S. Department of Homeland Security			<u>878,575</u>	<u>-</u>
Total Expenditures of Federal Awards			<u>\$ 1,062,826</u>	<u>\$ -</u>

See accompanying notes to the schedule of expenditure of federal awards.

City of Carpinteria
Notes to the Schedule of Expenditures of Federal Awards
Year Ended June 30, 2025

1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (SEFA) includes the federal awards activity of City of Carpinteria (the City) under federal programs of the federal government for the year ended June 30, 2025. The information in this SEFA is presented in accordance with Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the SEFA presents only a selected portion of the operations of the City, it is not intended to and does not present the financial position, changes in net position or fund balance, or cash flows of the City. For the purposes of this schedule, federal financial assistance includes both federal financial assistance received directly from a federal agency, as well as federal funds received indirectly by the City from a nonfederal agency or other organization. Only that portion of program expenditures reimbursable with such federal funds are reported in the accompanying schedule. Program expenditures in excess of the maximum federal reimbursement authorized or the portion of the program expenditures that were funded with state, local or other non-federal funds are excluded from the accompanying schedule.

2. Summary of Significant Accounting Policies

The expenditures included in the accompanying schedule were reported on the accrual basis of accounting. Under the accrual basis of accounting, expenditures are recognized in the period incurred. In addition, such expenditures are recognized following cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Expenditures reported include any property or equipment acquisitions incurred under federal programs.

3. De Minimis Indirect Cost Rate

Effective October 1, 2024, the Office of Management and Budget (OMB) revised the Uniform Guidance under 2 CFR Part 200 to increase the de minimis indirect cost rate from 10% to 15% of Modified Total Direct Costs (MTDC). Awards issued prior to October 1, 2024 (and not subsequently amended) continue to apply the 10% de minimis rate. Awards issued or amended on or after October 1, 2024 apply the revised 15% de minimis rate. The City has elected not to use the de minimis indirect cost rate for any federal awards.

City of Carpinteria
Schedule of Findings and Questioned Costs
Year Ended June 30, 2025

Section I: Summary of Auditor's Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: unmodified

Internal control over financial reporting:

Material weakness identified?	<u> </u>	Yes	<u> X </u>	No
Significant deficiencies identified?	<u> X </u>	Yes	<u> </u>	None Reported
Noncompliance material to financial statements noted?	<u> </u>	Yes	<u> X </u>	No

Federal Awards

Internal control over major programs:

Material weakness identified?	<u> </u>	Yes	<u> X </u>	No
Significant deficiencies identified	<u> </u>	Yes	<u> X </u>	None Reported

Type of auditor's report issued on compliance for major programs: unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	<u> </u>	Yes	<u> X </u>	No
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Identification of major programs:

<u>Assistance Listing Number</u>	<u>Name of Federal Program</u>
97.039	Hazard Mitigation Grant

Dollar threshold used to distinguish between type A and type B programs:	<u> \$750,000 </u>
Auditee qualified as low-risk auditee?	<u> </u> Yes <u> X </u> No

Section II: Financial Statement Findings

2025-001 Preparation of the Schedule of Expenditures of Federal Awards Significant Deficiency

Criteria

Management is responsible for establishing, maintaining, and monitoring internal controls over preparation of the Schedule of Expenditures of Federal awards (SEFA), and for its accurate presentation in accordance with 2 CFR 200.510(b).

Condition

During the audit, multiple revisions were made to the SEFA to accurately capture federal expenditures within the fiscal year under audit. These revisions were related to the amount of expenditures reported and the identification of federal programs and grantors.

Cause

The City did not accurately prepare the SEFA in accordance with 2 CFR 200.510(b), causing delays in the single audit process.

Effect

Risk of misidentification and misstatement of program expenditures, which may jeopardize future grant funding and incorrect identification of major programs.

Identification as a repeat finding

No.

Recommendation

We recommend that the City formally document its existing procedures for preparation of the SEFA and incorporate sufficient time for a thorough review and approval process prior to submitting the SEFA for audit.

Management's response

See attached Corrective Action Plan.

Section III: Federal Awards Findings and Questioned Costs

No findings to be reported.

City of Carpinteria
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2025

No prior year findings were reported.

CITY of CARPINTERIA, CALIFORNIA



2025-001 Preparation of the Schedule of Expenditures of Federal Awards
Significant Deficiency

Federal Program

Hazard Mitigation Grant, AL 97.039

Management's response

Management developed a checklist for departments and Administrative Services to sign off at each stage of the grant process, from grant application through reimbursement requests to preparation of the SEFA.

The City is currently developing a formal Grant Policy. In the interim, the attached Grant Management Process and Tracking—outlining departmental responsibilities—will be incorporated into the policy. The City anticipates full compliance by December 1, 2026.

Name: 

Title: Administrative Services Director



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Consideration of Resolution No. 6458, Approving Appointments to the Downtown "T" Business Advisory Board.

STAFF RECOMMENDATION

Adopt Resolution No. 6458, approving appointments to the Downtown "T" Business Advisory Board or direct staff to defer the appointments to the biennial appointment process for all Council Advisory Groups and continue the recruitment.

Sample Motion: I move to adopt Resolution No. 6458, as read by title only, approving the appointment of Nathan Pratt as an at-large member and Justin Fitzgerald as an alternate assessment-paying member to the Downtown "T" Business Advisory Board or direct staff to defer the appointments to the biennial appointment process for all Council Advisory Groups and continue the recruitment.

BACKGROUND

The Carpinteria Parking and Business Improvement Area District was formed in 1986 pursuant to the California Parking and Business Improvement Area Law of 1979.

Effective January 1, 1990, the State of California repealed the Parking and Business Improvement Area Law of 1979 and enacted a new and similar law, the Parking and Business Improvement Area Law of 1989. Most notably, the new law required the appointment of an advisory board to make recommendations to the City Council on the use of Business Improvement District funds collected through assessments. In response, on January 8, 1990, the City Council adopted Resolution No. 1882 establishing the Parking and Business Improvement Area Advisory Board, now known as the Downtown "T" Business Advisory Board (or DTBAB).

The purpose of this agenda item is for the Council to consider appointing members to the DTBAB.

DISCUSSION

There is currently one vacancy for an at-large member and three vacancies for alternate assessment-paying members. The City has received two applications and supplemental questionnaires from two applicants, one applying for the at-large member and the other applying for the alternate assessment-paying member (see Attachments A and B). The applicant applying for the at-large member position, qualifies as such. An at-large member may be any qualified individual as determined by the City Council. The individual applying for the alternate assessment-paying member position also qualifies, as they own a business within the boundary of the Parking Business & Improvement Area Assessment District.

The current Council Advisory Group term is through January 31, 2027 and staff will begin the biennial (every two year) recruitment effort for all Council Advisory Groups in December 2026 for the next term. Due to receiving only one application for each member position, the Council may defer the appointments to the biennial appointment process for all Council Advisory Groups and direct staff to continue with recruitment until that time. Notice of the current vacancies on all Council Advisory Groups has been posted online and at City Hall in accordance with the Maddy Act.

Below is a more detailed explanation of the current membership composition, responsibilities, meeting schedule, and funding for the DTBAB:

Board Member Composition/Qualifications

On June 24, 2019, the City Council adopted Resolution No. 5902 establishing the current composition of the DTBAB, including a total of seven members plus three alternate members. Four members must be assessment-paying members of the Parking and Business Improvement Area District No. 4, three members are at-large, and there are an additional three alternate assessment-paying members. The at-large members may be any qualified individuals as determined by the City Council. See table below for currently filled and vacant positions on the Downtown “T” Business Advisory Board.

Current Composition of DTBAB	
Member	Member Type
Kristina Calkins	Assessment-Paving Member
Marv Beth Radley	Assessment-Paying Member
André Jackson	Assessment-Paying Member
Kevin Murphy	Assessment-Paying Member
Lorraine McIntire	At-Large Member
VACANT	At-Large Member
Kathy Quigley	At-Large Member
VACANT	Alternate Assessment-Paving Member
VACANT	Alternate Assessment-Paying Member
VACANT	Alternate Assessment-PayingMember

Board Responsibilities

In compliance with local and State regulations, the Downtown "T" Business Advisory Board makes recommendations to the City Council concerning the use of revenues collected through Parking and Business Improvement Area Assessment District No. 4 for general promotion of business activities, economic growth and stability in said district, and general maintenance issues within the Downtown 'T'. The Board prepares and presents an Annual Report to the City Council that addresses all matters related to Parking and Business Improvement Area Assessment District No. 4, including the methods and basis of levying the assessments and recommendations on use of funds collected by said district.

Meeting Schedule

The Downtown "T" Business Advisory Board currently meets on the first Thursday of every month; however, the Board recently modified the meeting schedule to every other month (e.g., February, April, etc.), effective July 1, 2026.

Funding

The revenues and expenses for operation of Parking and Business Improvement Area Assessment District No. 4 activities are accounted for in the City's Parking and Business Improvement Area (PBIA) Fund. All assessment revenues are expended within the District.

Attendance and Removal

Per 12.28 of CMC, *"In the event a member of the board shall not attend two consecutive regular meetings, unless excused by the chairman of the board for good cause, the position of such member shall be deemed to be vacant, and the term of such member terminated, and the mayor notified immediately by the chairman of such termination."*

POLICY CONSISTENCY

Appointments to the Downtown "T" Business Advisory Board are compliant with the Parking and Business Improvement Area Law of 1989 of the California Streets and Highways Code. The City Council has the authority to determine the makeup of the board pursuant to said law.

FINANCIAL CONSIDERATIONS

No Additional Funding Requested. Minimal staff time to prepare the report is included in the Adopted FY 2025-26 General Fund Budget.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

Per the Streets and Highways Code Section 36530, the City Council has full discretion in the composition, qualifications, and selection of the Downtown "T" Business Advisory Board members

OPTIONS

1. Adopt Resolution No. 6458, approving an appointment to the Downtown "T" Business Advisory Board
2. Decline to adopt Resolution No. 6458 and defer the appointment to the biennial appointment process for all Council Advisory Groups and continue the recruitment.

PRINCIPAL PARTIES EXPECTED AT MEETING

Downtown "T" Business Advisory Board Applicant

ATTACHMENTS

Attachment A: Nathan Pratt Application & Supplemental Questionnaire for At-Large Position
Attachment B: Justin Fitzgerald Application & Supplemental Questionnaire for Alternate Assessment-Paying Position
Attachment C: Resolution No. 6458

Staff contact:
Brian C. Barrett, City Clerk
(805) 755-4403; brianb@carpinteriaca.gov


Signature

Reviewed by:
Michael Ramirez, City Manager
(805) 755-4450; michaelr@carpinteriaca.gov


Signature

ATTACHMENT A

**Nathan Pratt Application & Supplemental Questionnaire
for At-Large Position**



**CITY OF CARPINTERIA
APPLICATION FOR APPOINTMENT
TO A CITY BOARD, COMMISSION OR
COMMITTEE**

Please return to: City Clerk's Office
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

RECEIVED
CITY OF CARPINTERIA

APR 10 2026

BRIAN C. BARRETT
CITY CLERK

BOARD, COMMISSION OR COMMITTEE APPLYING FOR: Downtown 'T'

APPLICANT: Nathan Pratt

Name

Home Address

Email

Business Address

Phone Number(s)

Are you a resident of the City of Carpinteria? Yes

EXPERIENCE/BACKGROUND:

UCLA

Education

retail - real estate business

Present Occupation (Please describe any relevant past work experience.)

Memberships in Organizations

see application

Reasons why you believe you should be appointed (attach additional sheets if needed.):

see application

Please list City Commission/Committee/Board (including dates) you are currently serving on or have served on: None

PLEASE ALSO FILL OUT AND SUBMIT A SUPPLEMENTAL QUESTIONNAIRE FOR THE BOARD, COMMISSION, OR COMMITTEE IN WHICH YOU ARE INTERESTED IN SERVING – SEE <https://carpinteriaca.gov/city-hall/city-clerk/>.

I, the undersigned, hereby certify that all the statements contained herein above, are true and correct to the best of my knowledge and belief. I understand that false statements in my application will disqualify me from service on any Commission/Committee/Board of the City of Carpinteria. **If appointed, I understand I will be responsible for filing an annual Statement of Economic Interests and fulfilling ethics training, and failure to do so in a timely manner may be cause for termination of position.** This application is a public document and is available for review. You are strongly encouraged to attend the Council meeting when appointment is being made.

THIS APPLICATION MUST BE SIGNED AND DATED

Nathan Pratt
Signature

4-10-26
Date



**CITY OF CARPINTERIA
SUPPLEMENTAL QUESTIONNAIRE TO APPLICATION FOR
APPOINTMENT TO A CITY BOARD, COMMISSION OR
COMMITTEE**

Please return to: City Clerk's Office
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

RECEIVED
CITY OF CARPINTERIA

APR 10 2026

BRIAN C. BARRETT
CITY CLERK

BOARD, COMMISSION OR COMMITTEE APPLYING FOR:

Downtown "T" Business Advisory Board

APPLICANT:

Nathan Pratt

Name

Are you a current incumbent on a City Board, Commission or Committee? Yes ___ No X; if so, which Board, Commission or Committee do you serve on? _____

Please respond to the following questions (attach additional sheets as needed):

What skills and experience do you bring to make you a successful board/commission/committee member? _____

See #1

What would an effective tenure on this Board/Commission/Committee look like to you? How would you measure the group's success? _____

See #2

In your opinion, what would the core duties be for a member of this Board/Commission/Committee? _____

See #3

How would you take an active role on this Board/Commission/Committee, both as a member of the larger group, and as an individual? _____

See #4

Can you give us an example of a time when you worked collaboratively with a team on a common goal?

See # 5

What do you think the biggest challenges are right now for Downtown "T" businesses?

See # 6

How would you work with local businesses to identify matters of improvement in the Downtown Business District?

See # 7

1. Skills and experience

- Significant board member experience:
 - o Santa Monica Bay Restoration Project – Public Advisory Board
 - o UCLA UniCamp – Board of Trustees
 - o World Affairs Council Ventura County – Board of Directors
 - o Groves Property Owners Association – Board of Directors
- Significant retail business experience:
 - o Horizons West Surfboards
 - o The Coffee Bean & Tea Leaf stores –
COO, Director of Store Development, Director of Business Development
- Significant real estate experience and land use education:
 - o UCLA – upper division major in Urban Geography
 - o 40 years of real estate: investing, development, redevelopment

2. Effective tenure/success:

An effective and successful tenure would be having the Downtown T district be a vibrant area with long term growth and stability that serves the needs of the residents and businesses of Carpinteria.

3. Core Duties:

Promoting the economic growth and stability of the District and recommending the basis and levying of the general business assessment and use of funds collected by the District.

4. Active role as member of group and as an individual:

- Group member
 - o Actively participate in meetings, strategy, operations, and planning
- Individual member
 - o Participate in on-the-ground activities and events in addition to group activities.

5. Example of working collaboratively with a team:

Was the Chairman of the Board of Trustees - Ventura Chapter of the World Affairs Council working with the board to create public education programs for the general public.

6. Biggest challenges right now for Downtown "T" businesses:

- Parking
- Off season business

7. How I would work with local business to identify matters of improvement in the Downtown Business District:

Face to face meetings and written surveys with all businesses to determine areas that are most in need of improvement.

////

ATTACHMENT B

**Justin Fitzgerald Application & Supplemental Questionnaire
for Alternate Assessment-Paying Position**



**CITY OF CARPINTERIA
APPLICATION FOR APPOINTMENT
TO A CITY BOARD, COMMISSION OR
COMMITTEE**

Please return to: City Clerk's Office
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

RECEIVED
CITY OF CARPINTERIA

APR 20 2026

BRIAN C. BARRETT
CITY CLERK

BOARD, COMMISSION OR COMMITTEE APPLYING FOR:

APPLICANT: JUSTIN FITZGERALD

Name

Home Address

507 LINDEN AVE CARPINTERIA, CA 93013

Business Address

Email

Phone Number(s)

Are you a resident of the City of Carpinteria? YES

EXPERIENCE/BACKGROUND:

HIGH SCHOOL GRADUATE/ SOME COLLEGE

Education

OWNER ESAU'S CAFE / 22 YEARS IN HOSPITALITY (HOTEL/RESTAURANT)

Present Occupation (Please describe any relevant past work experience.)

NO CURRENT ORGANIZATIONS

Memberships in Organizations

Reasons why you believe you should be appointed (attach additional sheets if needed.):

AS A BUSINESS OWNER AND RESIDENT OF CARPINTERIA I HAVE A PASSION FOR ENSURING THAT THE CITY THRIVES IN ALL ASPECTS. I BELIEVE THAT I CAN
PROVIDE THE INSIGHT FROM BOTH A BUSINESS STANDPOINT AND ALSO AS A MEMBER OF THE COMMUNITY RAISING A FAMILY HERE.

Please list City Commission/Committee/Board (including dates) you are currently serving on or have served

on: N/A

PLEASE ALSO FILL OUT AND SUBMIT A SUPPLEMENTAL QUESTIONNAIRE FOR THE BOARD, COMMISSION, OR COMMITTEE IN WHICH YOU ARE INTERESTED IN SERVING – SEE <https://carpinteriaca.gov/city-hall/city-clerk/>.

I, the undersigned, hereby certify that all the statements contained herein above, are true and correct to the best of my knowledge and belief. I understand that false statements in my application will disqualify me from service on any Commission/Committee/Board of the City of Carpinteria. **If appointed, I understand I will be responsible for filing an annual Statement of Economic Interests and fulfilling ethics training, and failure to do so in a timely manner may be cause for termination of position.** This application is a public document and is available for review. You are strongly encouraged to attend the Council meeting when appointment is being made.

THIS APPLICATION MUST BE SIGNED AND DATED

Signature

4/20/26

Date



**CITY OF CARPINTERIA
SUPPLEMENTAL QUESTIONNAIRE TO APPLICATION FOR
APPOINTMENT TO A CITY BOARD, COMMISSION OR
COMMITTEE**

Please return to: City Clerk's Office
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

RECEIVED
CITY OF CARPINTERIA

APR 20 2026

BRIAN C. BARRETT
CITY CLERK

BOARD, COMMISSION OR COMMITTEE APPLYING FOR:

Downtown "T" Business Advisory Board

APPLICANT: JUSTIN FITZGERALD

Name

Are you a current incumbent on a City Board, Commission or Committee? Yes___ No^x___; if so, which Board, Commission or Committee do you serve on? _____

Please respond to the following questions (attach additional sheets as needed):

What skills and experience do you bring to make you a successful board/commission/committee member? I HAVE 22 YEARS IN THE HOSPITALITY INDUSTRY BETWEEN HOTEL AND RESTAURANT EMPLOYMENT. I'VE BEEN A PART OF MANY PLANNING/FINANCIAL/GUIDELINE MEETINGS ACROSS MULTIPLE CITIES AS A VOICE FOR SMALL LOCAL BUSINESSES. AS A RESIDENT OF CARPINTERIA I ALSO HAVE A PASSION FOR ENSURING THAT THE COMMUNITY THRIVES AND REMAINS AN AMAZING CITY WHERE I CAN CONTINUE TO RAISE MY KIDS. BEING BOTH A BUSINESS OWNER AND RESIDENT OF CARPINTERIA I BELIEVE I CAN OFFER A BALANCE OF VIEWPOINTS BENEFICIAL TO ALL ASPECTS OF CARPINTERIA.

What would an effective tenure on this Board/Commission/Committee look like to you? How would you measure the group's success? I BELIEVE THAT A SUCCESSFUL TENURE ON THIS BOARD LOOKS LIKE ME ACTIVELY PARTICIPATING TO ENSURE THAT THE CITY'S FUNDS ARE BEING PROPERLY ALLOCATED, THE AVAILABLE RESOURCES ARE BEING USED WISELY, AND BOTH THE BUSINESS OWNERS AND RESIDENTS OF CARPINTERIA FEEL AS THOUGH WE, AS AN ADVISORY BOARD, ARE LOOKING OUT FOR EVERYONE'S BEST INTEREST.

In your opinion, what would the core duties be for a member of this Board/Commission/Committee? FROM THE RESEARCH I'VE DONE BY REVIEWING PAST MEETING MINUTES, I'VE GATHERED THAT THE CORE DUTIES INCLUDE USING FUNDS FROM THE CITY TO HIGHLIGHT OUR DOWNTOWN BUSINESSES IN THE BEST POSSIBLE WAY WITH THE BUDGET GIVEN. I SEE THAT THE BOARD IS WORKING WITH THE CITY ON COMMUNITY EVENTS SUCH AS THE SIDEWALK CHALK EVENT AND OTHERS, SO MY DUTIES WOULD BE ASSISTING IN COORDINATING AND PLANNING THESE EVENTS TO BE BENEFICIAL TO ALL PARTIES INVOLVED. I ALSO BELIEVE MY DUTY WOULD INCLUDE BEING A VOICE FOR THE LOCAL BUSINESSES AS A BUSINESS OWNER MYSELF.

How would you take an active role on this Board/Commission/Committee, both as a member of the larger group, and as an individual? ACTIVE PARTICIPATION IN THE MONTHLY MEETINGS IS CLEARLY THE MOST IMPORTANT ROLE IN THE BOARD, BUT I AM APPLYING FOR THE POSITION WITH THE WILLINGNESS TO BE AVAILABLE TO THE COMMUNITY AND OTHER BUSINESSES AS NEEDED. I LOOK FORWARD TO WORKING WITH THE OTHER BOARD MEMBERS AS A COHESIVE UNIT TO ACHIEVE OUR GOALS, AND I LOOK FORWARD TO DOING MY OWN RESEARCH OR PROVIDE FEEDBACK ON AN INDIVIDUAL BASIS AS WELL.

1/31/23

Can you give us an example of a time when you worked collaboratively with a team on a common goal?

I'VE WORKED IN HOTELS AND RESTAURANTS MY ENTIRE LIFE, EVERY JOB I'VE EVER HAD HAS BEEN WORKING AS TEAM TO REACH A CERTAIN GOAL; BE IT SALES, CUSTOMER SERVICE STANDARDS, OPERATIONAL IMPLEMENTATIONS, IT'S ALWAYS A TEAM EFFORT TO ACHIEVE WHAT WE'RE AFTER.

What do you think the biggest challenges are right now for Downtown "T" businesses?

I THINK THE BIGGEST CHALLENGES FOR ANY BUSINESS IN CARPINTERIA IS THE SEASONAL LULLS IN VISITORS AND THE DIRECT EFFECT THAT HAS ON THE BUSINESS. THERE IS A VERY FINE LINE THAT CARPINTERIA IS TEETERING ON OF NEEDING TO BE BUSIER FOR BUSINESSES TO THRIVE, AND THE FEAR FROM RESIDENTS THAT CARPINTERIA IS GROWING TOO RAPIDLY. I THINK I CAN HELP OFFER IDEAS THAT CAN APPEASE BOTH SIDES OF THE ARGUMENT.

How would you work with local businesses to identify matters of improvement in the Downtown Business District?

BEFORE MOVING TO ESAU'S AND EVENTUALLY TAKING OVER AS OWNER, I WAS THE GENERAL MANAGER AT LITTLE DOMS SEAFOOD FOR THREE YEARS AND BETWEEN THESE TWO JOBS I'VE GOTTEN TO KNOW MANY OF THE BUSINESS OWNERS HERE IN TOWN. I THINK DIRECT OUTREACH AND COMMUNICATION WITH INDIVIDUAL OWNERS TO GET THEIR FEEDBACK IS THE MOST EFFICIENT WAY TO MAKE IMPROVEMENTS AND I'M HAPPY TO FACILITATE THOSE CONVERSATIONS.

ATTACHMENT C
Resolution No. 6458

RESOLUTION NO. 6458

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CARPINTERIA, APPROVING APPOINTMENTS TO THE DOWNTOWN
"T" BUSINESS ADVISORY BOARD FOR THE TERM ENDING
JANUARY 31, 2027**

WHEREAS, under the provisions of the Parking and Business Improvement Area Law of 1989 of the California Streets and Highways Code and Resolution No. 5902, the Downtown 'T' Business Advisory Board is composed of a total of seven members plus three alternate members (four members must be assessment-paying members of the Parking and Business Improvement Area District No. 4, three members are at-large, and there are an additional three alternate assessment-paying members); and

WHEREAS, the Downtown 'T' Business Advisory Board serves to make recommendations to the City Council concerning the use of revenues collected through Parking and Business Improvement Area Assessment District No. 4 for general promotion of business activities, economic growth, and stability in said district, and general maintenance issues within the Downtown "T"; and

WHEREAS, a few vacancies exist on the Downtown 'T' Business Advisory Board, including one at-large member and three alternate assessment-paying members; and

WHEREAS, said vacancies have been duly noticed and advertised as required, and all interested persons have been invited to submit an application for consideration for appointment to fill said vacancies; and

WHEREAS, the City Council has considered persons who have indicated an interest in serving and has recommended that certain persons be appointed to the Downtown "T" Business Advisory Board.

NOW, THEREFORE BE IT RESOLVED as follows:

SECTION 1. The above recitals are true and correct.

SECTION 2. The Carpinteria City Council hereby resolves that the following appointments are approved and confirmed effective April 27, 2026, and that such appointment is to continue in effect at the pleasure of the City Council for the term ending January 31, 2027.

APPOINTED TO THE DOWNTOWN "T" BUSINESS ADVISORY BOARD

SECTION 3. Any appointed Board member who fails to attend two consecutive regular meetings of the Board without excuse acceptable to the City Council shall be deemed to have resigned from said Board and the position declared vacant.

PASSED, APPROVED AND ADOPTED this 27th day of April 2026 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

ABSTAIN: COUNCILMEMBER:

ATTEST:

Mayor, City of Carpinteria

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of April 2026.

Brian C. Barrett, MMC, CPMC
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Jena Shoaf Acos, on behalf of
Brownstein Hyatt Farber Schreck, LLP
Acting as City Attorney of the City of Carpinteria



Take Action

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Cal Cities' advocacy efforts are strongest when joined by the voices of city leaders. Below is a list of current legislative proposals that local officials should act on to support cities' top legislative priorities, along with sample support or opposition letters.

Call on CARB Now to Reject Proposed Advanced Clean Fleets Requirements

Action requested: Submit a letter by April 17 to oppose **CARB's Advanced Clean Fleets proposal**.

Background: The California Air Resources Board (CARB) has released [15-day proposed modifications](#) to the Advanced Clean Fleets (ACF) regulation that scale back and adjust the program in response to federal limitations on CARB's authority over private and federal fleets, as well as statutory direction under [AB 1594](#) (Chapter 585, 2023) to provide flexibility for public agency utility fleets.

Why CARB's Advanced Clean Fleets Rulemaking is important to cities:

CARB's modified rule would apply to **PRIVATE FLEETS** that contract services with local municipalities (waste haulers, street sweepers, construction, among other services). Any city that hires or dispatches medium or heavy-duty vehicles must now include a mandatory regulatory disclosure in contracts and report that to CARB. Each year, a municipality must verify that contracted fleets are listed as compliant on CARB's ACF website.

Cities are strongly encouraged to submit comments in opposition, emphasizing that the proposal **fundamentally changes municipal contracts by making emissions compliance a contractual and administrative responsibility, not just an operational one**.

Links and attachments: [15-day proposed modifications](#) and a sample city letter (attached).

Where to send letters: Upload letters

to <https://carb.commentinput.com/?id=HBtS485cF>. Please send a copy to your Regional Public Affairs Manager.

Questions? Please contact Damon Conklin at dconklin@cacities.org with any questions.

[Sample city opposition letter](#)

Support \$400 Million Funding Request for Proposition 36 Implementation

Action requested: [Submit a letter](#) and call your legislator urging support of a \$400 million budget request to fully fund Proposition 36.

Why is this budget request important for cities:

- California voters overwhelmingly passed Proposition 36, the Homelessness, Drug Addiction, and Theft Reduction Act, in 2024. This measure created a new Treatment-Mandated Felony to address the surge in retail theft and shoplifting.
- Last year, the Legislature provided approximately \$100 million to begin Prop. 36 implementation, but no funding was provided for probation — a key factor to ensuring offenders are held accountable and receive treatment.
- This \$400 million budget request addresses the investments needed to expand service capacity, secure in-custody treatment, and allow for individualized planning and monitoring for those in our communities.

Additional background: Cal Cities is [urging](#) lawmakers to approve a \$400 million request from [Asm. Stephanie Nguyen and Sen. Catherine Blakespear](#) for probation, accountability, and assessment. Cal Cities also testified in support of the funding during an Assembly Budget subcommittee in mid-March.

Links and attachments: [Cal Cities support letter for the \\$400 million request](#) and a [sample city letter](#).

Where to send letters: Please send your letter to the staffer for [Senate Budget Subcommittee #5 members](#) (see below), your legislator, cityletters@calcities.org, and RPAM email.

Senate Subcommittee 5 members and contact email.

Laura Richardson (Chair) autumn.ogden-smith@sen.ca.gov

Maria Elena Durazo bethany.renfree@sen.ca.gov

Kelly Seyarto

daniel.lieber@sen.ca.gov

Questions? Please contact Jolena Voorhis, jvoorhis@calcities.org or Serena Scott, sscott@calcities.org with any questions. We can also assist, if you need help finding the best email address for your legislator's staff.

[Cal Cities Support Letter](#) [Sample City Letter](#)