

City of Carpinteria
City Council Regular Meeting Agenda
Monday, August 25, 2025
Council Chamber, 5775 Carpinteria Avenue, Carpinteria, CA 93013

5:30 p.m. 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.

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 Council Members 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) the **eComment** link on the City's agenda website available at <https://carpinteriaca.gov/city-hall/agendas-meetings/>. 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.

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 Members 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 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 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 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 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 Council Member shall be permitted to participate in the proceeding. If you believe that these provisions apply to you or a 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.

CALL TO ORDER

ROLL CALL

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

1. Introduction of New Employees: Terra Furuta, Community Engagement Library Specialist, Ruby Wedbush, Community Garden Coordinator and newly promoted employee DeLayni Millar, Environmental Program Manager.
2. Carpinteria Advanced Purification Project (CAPP) Update Presentation by Bob McDonald, General Manager of Carpinteria Valley Water District.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

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.

- a. City Employee Updates
- b. Updates on Capital Improvement Projects
- c. Updates on Development Applications
- d. Other City/Community Updates

PLANNING COMMISSION ACTIONS

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 Council's practice has been to limit each speaker to three

minutes. The audio-visual 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 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.

3. Approve the minutes of the special meeting held July 23, 2025 and the regular meeting held July 28, 2025.
4. Receive and file the Expenditures for the period beginning July 21, 2025 and ending August 15, 2025.
5. Receive and file the Report of Contracts Executed by the City Manager for the Period of July 9, 2025 through August 4, 2025.
6. Receive and file the Monthly City Treasurer's Report on Compliance with Statement of Safekeeping an Investment of Public Funds for July 2025.

ADMINISTRATIVE MATTERS

7. Adoption of Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program on behalf of MOVE of Santa Barbara County.

Recommendation: (1) Adopt Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program on behalf of MOVE Santa Barbara County and (2) Approve a budget appropriation in the amount of \$30,500 for Fiscal Year 2025-26 Budget. *(Requires a roll call vote.)*

Staff Presenter: Stephon Downes, Management Analyst II

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

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:

8. 2025 Annual Report on Services and Issues Related to Homelessness in Carpinteria.

Recommendation: Receive and file the 2025 Annual Report on services and issues related to homelessness in Carpinteria.

Staff Presenter: David Hernandez, Code Compliance Supervisor

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

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.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

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

1. Appointees to Other Government Agencies
 - a. Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) (Mayer/Alt. Clark)
 - b. California Joint Powers Insurance Authority (CJPIA) (Solórzano/Alt. Clark)
 - c. Santa Barbara County Association of Governments (SBCAG)(Clark/Alt. Nomura)
 - d. Santa Barbara County Air Pollution Control District (APCD)(Clark/Alt. Nomura)
 - e. Central Coast Community Energy (3CE) (Goleta/Alt. Nomura)
 - f. Santa Barbara Mosquito and Vector Management District (Joe Franken)
 - g. Santa Barbara Metropolitan Transit District (Solórzano)
2. Regional Committees

- a. Channel Counties Division, League of California Cities (Nomura/Alt. Solórzano)
 - b. Santa Barbara Joint Affordable Housing Task Group (Mayer/Alt. Alarcon)
 - c. Santa Barbara County Elected Leaders Forum to Address Homelessness (Mayer/Alt. Alarcon)
 - d. South Coast Youth Safety Partnership (Solórzano/Alt. Mayer)
 - e. Multijurisdictional Solid Waste Task Group (Mayer/Alt. Alarcon)
3. Joint and Standing Committees
- a. City Council/Economic Vitality Committee (Alarcon & Mayer)
 - b. City Council/Public Safety Committee (Clark & Nomura)
 - c. City Council/School Board Committee (Mayer and Solórzano)
 - d. City Council/Utilities Committee (Nomura & Clark)
 - e. City Council/First District Supervisor Committee (Alarcon & Mayer)
 - f. City Council Finance/Budget Committee (Alarcon & Clark)
 - g. Transportation Committee (Clark & Mayer)
 - h. Development Review Committee (Joint Committee membership from City Council, Planning Commission and Architectural Review Board) (CC: Clark & Nomura) (PC: To Be Selected by Planning Commission) (ARB: Stein & O'Connor)
 - i. General Plan and Coastal Plan Update Committee (Joint Committee membership from City Council and Planning Commission) (Solórzano & Clark) (PC: Benefield and Salant)
 - j. Public Facility Site Acquisition/Development Committee (Clark & Nomura)
 - k. Sustainability Committee (Nomura & Solórzano)
 - l. Public Engagement Committee (Solórzano & Nomura)
4. Ad Hoc Committees
- a. E-Conveyance Committee (Mayer & Alarcon)
 - b. Immigration Response & Support Committee (Solórzano & Mayer)
5. Appointed Representatives to Area Boards & Committees
- a. Community Media Access Center (Gary Dobbins)
 - b. County Library Advisory Committee (Glynn Birdwell)

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

CLOSED SESSION MATTER

9. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code Section 54957(b)(1)
Title: City Manager Michael Ramirez

10. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

Name of Case: *Vasquez Perdomo et al. v. Noem et al.* (Case No. 2:25-cv-05605-MEMF-SP)

PUBLIC COMMENT ON CLOSED SESSION MATTER

TEMPORARY ADJOURNMENT TO CLOSED SESSION

RECONVENE IN OPEN SESSION

CLOSED SESSION REPORT

ADJOURNMENT

The next regular City Council meeting will be held on September 8, 2025 at 5:30 p.m.

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 (805) 755-4403 or the California Relay Service at (866) 735-2929. Notification two business days prior to the meeting will enable the City to make reasonable arrangements for accessibility to this meeting.

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-meetings/>.

This agenda was posted on Wednesday, August 20, 2025, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Carpinteria Advanced Purification Project (CAPP) Update Presentation by Bob McDonald, General Manager of Carpinteria Valley Water District.

STAFF RECOMMENDATION

Receive and file the presentation on the Carpinteria Advanced Purification Project by the Carpinteria Valley Water District.

Sample Motion: I move to receive and file the presentation on the Carpinteria Advanced Purification Project by the Carpinteria Valley Water District.

DISCUSSION

The Carpinteria Valley Water District will provide the City Council with a presentation on the Carpinteria Advanced Purification Project (CAPP) including the following:

- Background of District
- Water Supply Shortfall
- Details of the CAPP Project (Schematic, Facilities, and Construction Timeline)

FINANCIAL CONSIDERATIONS

There are no financial considerations presented.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

There are no legal nor risk management considerations presented.

OPTIONS

1. Receive and file the presentation (staff recommendation).
2. Provide direction to staff.

PRINCIPAL PARTIES EXPECTED AT MEETING

Carpinteria Valley Water District General Manager Bob McDonald

ATTACHMENTS

A. Carpinteria Advanced Purification Project Presentation Slides

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


Signature

Reviewed by: Ryan Kintz, Assistant City Manager
(805) 755-4400, ryank@carpinteriaca.gov


Signature

ATTACHMENT A

Carpinteria Advanced Purification Project Presentation Slides

Project Introduction

Carpinteria Advanced Purification Project

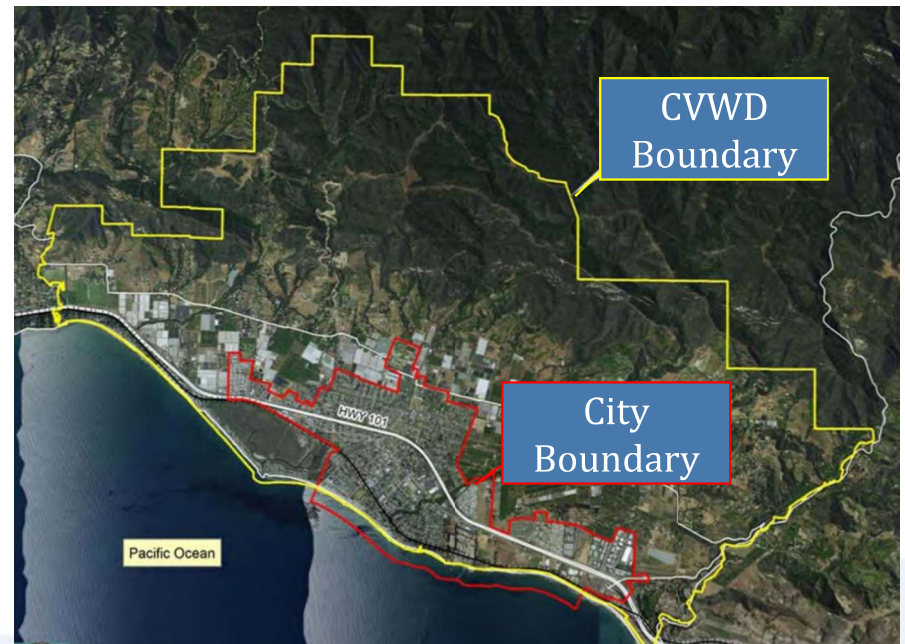


Carpinteria Valley Water District

Water supplies:

- Local groundwater
- Lake Cachuma
- State Water Project

Mission: To provide a reliable, safe water supply to the communities of Carpinteria Valley.



Water Supply Shortfall

During extended dry conditions, Carpinteria faces a shortfall of 2,500 acre-feet per year—over 70% of total customer water needs.



Carpinteria Advanced Purification Project

Carpinteria Advanced Purification Project (CAPP) is designed to treat and purify wastewater to create a new, sustainable water source for Carpinteria Valley.

The project was initiated in response to growing water scarcity concerns. The CAPP will provide a highly reliable baseline water supply for Carpinteria.

Benefits of CAPP

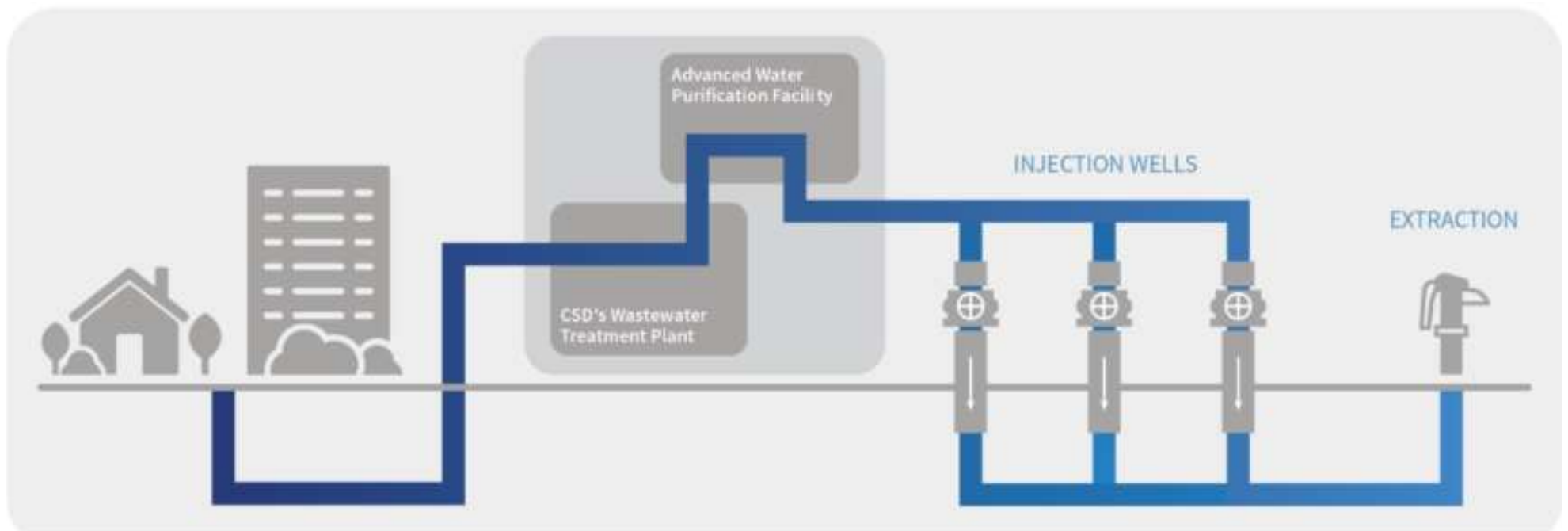
- Reduce dependence on imported water and enhance local water resilience.
- Significantly improve water supply reliability.
- Support groundwater sustainability by recharging the groundwater basin with high-quality water.
- Reduce wastewater discharges to the ocean.

CAPP will benefit the communities of Carpinteria for the next 50 years!



CAPP Project Schematic

Collaborative project between CVWD & Carpinteria Sanitary District



Now is the Time

CAPP has received broad support from funding agencies. This project will never be less impactful to rate payers as it is now.

Funding Received

- **\$1.15M** Grant from California Department of Water Resources
- **\$5M** Grant from State Water Resources Control Board
- **\$18.3M** Grant from United States Bureau of Reclamation
- Expected to receive an additional **\$10M** from the State Water Resources Control Board through Prop 4
- Remaining Project funded by **1.7% Interest Loan** through the State Revolving Fund

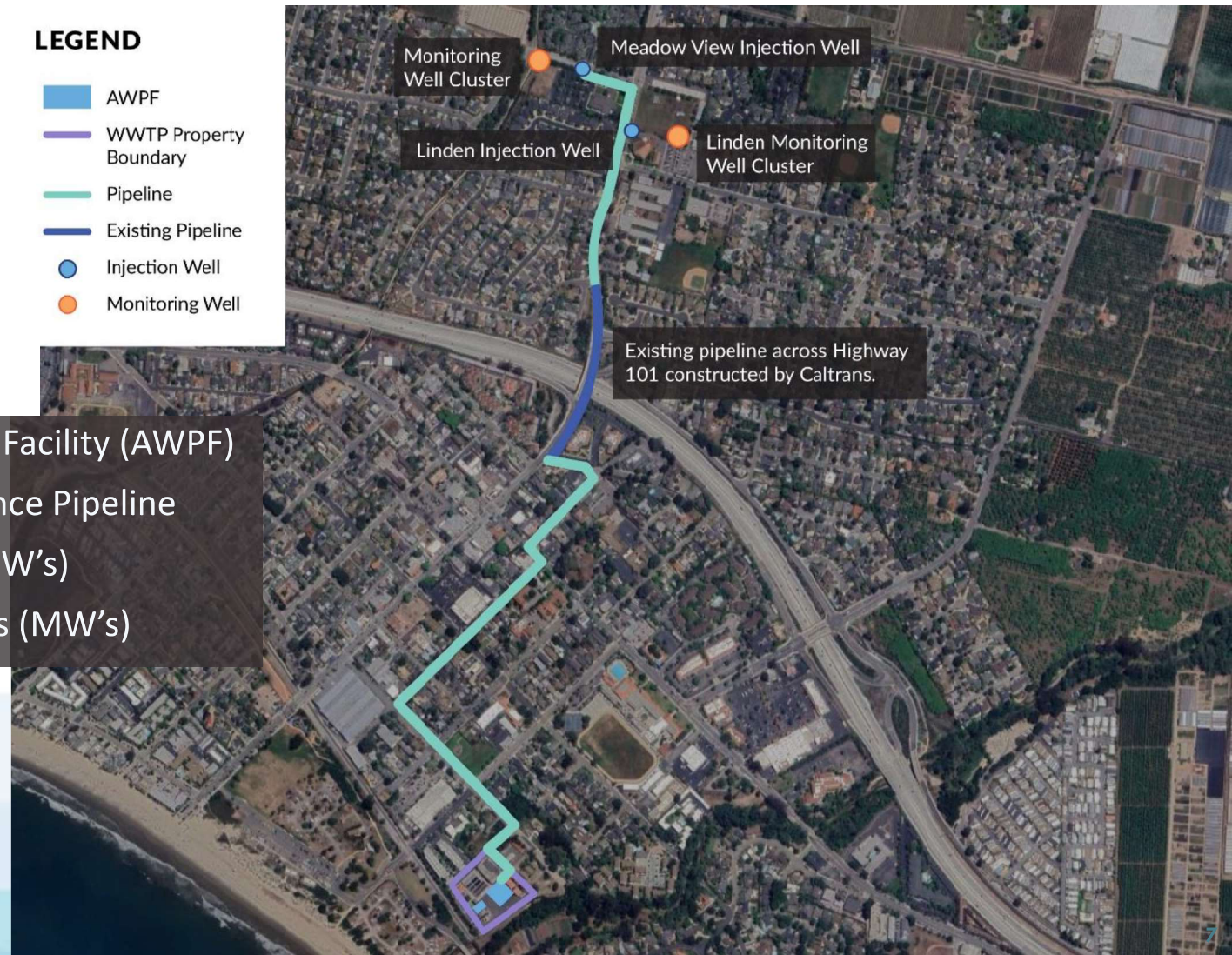


CAPP Facilities

- An Advanced Water Purification Facility (AWPF)
- 10-inch Purified Water Conveyance Pipeline
- 2 Groundwater Injection Wells (IW's)
- 2 Groundwater Monitoring Wells (MW's)

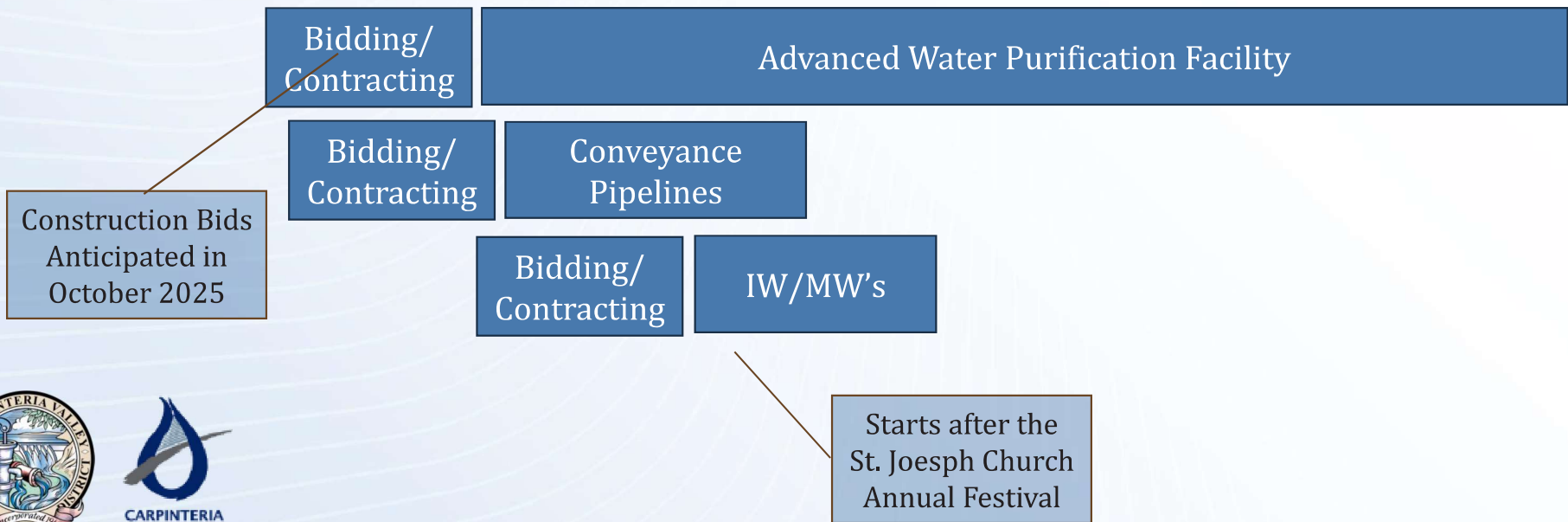
LEGEND

- AWPF
- WWTP Property Boundary
- Pipeline
- Existing Pipeline
- Injection Well
- Monitoring Well



Construction Timeline

2025				2026				2027				2028			
Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4





Roy Lee

County Supervisor, First District

Agenda Section: Public Information

Agenda Item No.: N/A

Council Meeting Date: August 25, 2025

Date: August 20, 2025

To: Michael Ramirez, City Manager + Honorable Carpinteria City Council

From: Supervisor Roy Lee

Subject: 8/25 Agenda for Report from First District Supervisor Roy Lee

CC: Brian Barrett, City Clerk

Updates from District 1 at Carpinteria City Council Meeting, presented by District Director Daisy Weber:

1. Update on County Cannabis Enforcement Budget
2. Cannabis Acreage Cap Reduction
 - a. Recently discussed at [8/19 Board of Supervisor Meeting, Department Item #4](#)
 - b. [Video](#): item begins at 1:57:00
 - c. Update on cannabis odor enforcement
3. Status of all Re-Zoning applications in unincorporated Carpinteria
4. Update on Carpinteria Bluffs County Funding (\$800k)

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MEMORANDUM



Council Meeting Date: August 25, 2025
To: Honorable Mayor and City Council
From: Michael Ramirez, City Manager
Subject: City Manager's Report

CITY EMPLOYEE UPDATES

Recruitments

Below is a partial list of open recruitments and their current status. Additional information on City job openings is available online at <https://carpinteriaca.gov/city-hall/human-resources/>.

- Environmental Program Specialist – Full-Time
 - Pending screening

New Employees

- DeLayni Millar, Environmental Program Manager
 - Started: August 2, 2025
- Terra Furuta, Community Engagement Library Specialist
 - Started: August 16, 2025
- Ruby Wedbush, Community Garden Coordinator (Part-Time)
 - Started: August 7, 2025

UPDATES ON DEVELOPMENT APPLICATIONS

Chevron Carpinteria Oil & Gas Facilities Decommissioning and Remediation Project

The City Council's July 15th decision to uphold the Planning Commission's approval of the decommissioning project was appealed to the California Coastal Commission by a member of the public. Coastal Commission staff are currently reviewing the appeal and the administrative record of the City's action to approve the project, and anticipate

scheduling consideration of the appeal for a public hearing in the coming months. City staff will continue to monitor progress on the appeal and will report back to the Council with more information once it becomes available. In the meantime, City staff will continue to review required mitigation plans, and demolition and engineering permit application materials in anticipation of a potential project start date for later this year.

OTHER CITY/COMMUNITY UPDATES

Sunday Swim Lessons

The next session of Sunday Swim Lessons at the Community Pool will begin on September 7. Group lessons will be available for Levels 1–3 for children ages three and older, covering foundational through more advanced swimming skills. Private lessons will be offered during the same hours for individualized instruction for all ages.

In addition, a Parent and Child class has been added for children ages 9 months to 3 years. A parent or guardian must be in the water with the child for this class.

Registration for Sunday swim lessons closes on Wednesday, September 3 at 6 p.m. All lessons will be scheduled between 10:30 a.m. and 3:40 p.m., offering flexible options to accommodate families' schedules.

Carpinteria Aquatics Club Fall Tryouts

The Carpinteria Aquatics Club will hold fall tryouts at the Community Pool, with swim team tryouts scheduled for Wednesday, August 27, at 3:15 p.m., and water polo tryouts are scheduled for Thursday, August 28, at 3:30 p.m.

City Beach Operations

The final weekday of lifeguard tower operations will be Monday, September 1. Beginning September 6, lifeguard towers will remain open on weekends only through October 5 to provide coverage during the Avocado Festival.

Seasonal removal of platforms and buoys is scheduled for September 2, and the Boathouse on Ash Avenue will close for the season at the conclusion of Labor Day weekend.

Aquatics staff will provide an end-of-season recap for both the beach and the Community Pool to the City Council in October.

Second Annual Dog Day Afternoon

The City will attend the Second Annual Dog Day Afternoon on Saturday, September 6, from 11:00 a.m. to 2:00 p.m. at Monte Vista Park hosted by the Carpinteria Dog Owners Group (C-DOG). The Parks, Recreation, and Community Services Department and the Public Works Department are working collaboratively with C-DOG to support the event,

which will provide an opportunity for attendees to review and provide input on preliminary plans for a permanent dog park at Monte Vista Park.

Dog Day Afternoon is free and open to the public, showcasing strong community engagement and support for local pet-friendly amenities. Beginning at noon, C-DOG will provide free hot dogs (while supplies last), opportunities for dogs to play, and professional dog photography for Robin Karlsson's upcoming book, *The Dogs of Monte Vista Park*.

AgeWell End of Summer Pool Party

The AgeWell program will host its End of Summer Pool Party on Saturday, September 6, from 11:00 a.m. to 1:00 p.m. at the Carpinteria Community Pool. The event will feature poolside activities and a complimentary lunch for attendees. This gathering is designed to bring community members together to celebrate the conclusion of summer and highlight the continued success of the AgeWell program. There is no fee to attend.

Carpinteria Community Library

The Carpinteria Community Library will host a public program titled *U.S. Constitution Conversation* on Saturday, September 13, at 10:30 a.m. in the Library's Community Room. The event is free and open to all community members.

The program will provide a discussion on the meaning, interpretation, and application of the U.S. Constitution, exploring the text, history, and the ways in which different people and institutions have understood and applied the document over time.

To encourage participation and civic learning, complimentary copies of the U.S. Constitution will be provided to all attendees (while supplies last). This event is part of the Library's ongoing efforts to deliver educational opportunities that foster civic engagement and lifelong learning.

Parks, Recreation and Community Services Facility Closure

All Parks, Recreation and Community Services Facilities including the Community Pool, the Library and AgeWell programming will be closed on Monday, September 1 in observance of Labor Day.

MEMORANDUM

Date: August 5, 2025

To: City Council

From: Nick Bobroff, Community Development Director

Subject: August 4, 2025 Planning Commission Action



On Monday, August 4th, the Planning Commission considered the following hearing requests with Commissioners La Fevers, Moyer, and Van Antwerp in attendance (Allen and Benefield absent):

1) **Carpinteria Sanitary District Government Code Consistency Determination**

Planner: Bret McNulty

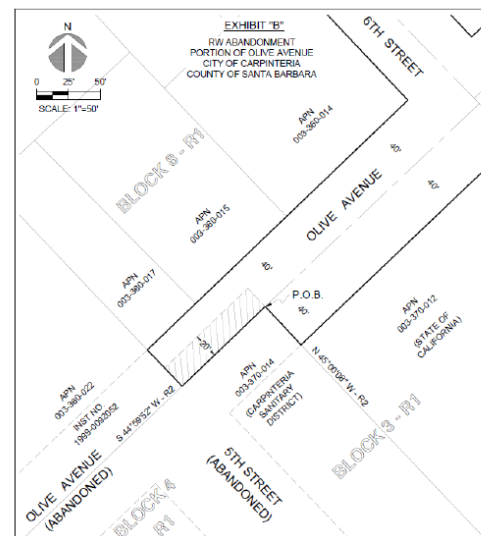
Applicant: Craig Murray, Carpinteria Sanitary District

Project: 24-2313-GC

Location: 500 block Olive Avenue

Hearing at the request of the Carpinteria Sanitary District (CSD) to consider Project 24-2313-GC for a determination that a proposed street vacation of an unimproved 1,800 square foot (20' x 90') portion of the public street right-of-way located in the 500 block of Olive Avenue, adjacent to APN 003-360-015, would be consistent with the City of Carpinteria General Plan/Coastal Land Use Plan, pursuant to Government Code §65402. The proposed street vacation would facilitate necessary modifications and improvements to the existing CSD wastewater treatment facility located at APN 003-360-015 in conjunction with the Carpinteria Valley Water District's Carpinteria Advanced Purification Project (CAPP).

Item was automatically continued to the upcoming September 2nd Planning Commission agenda due to the lack of a quorum.



2) Klentner Mixed Use Project Hotel Conversion Appeal

Planner: Bret McNulty

Appellants: 1. Aaron Beaudoin; 2. Andrea Harrison & Robert Ruben Gonzalez;
3. Karen Aragaki

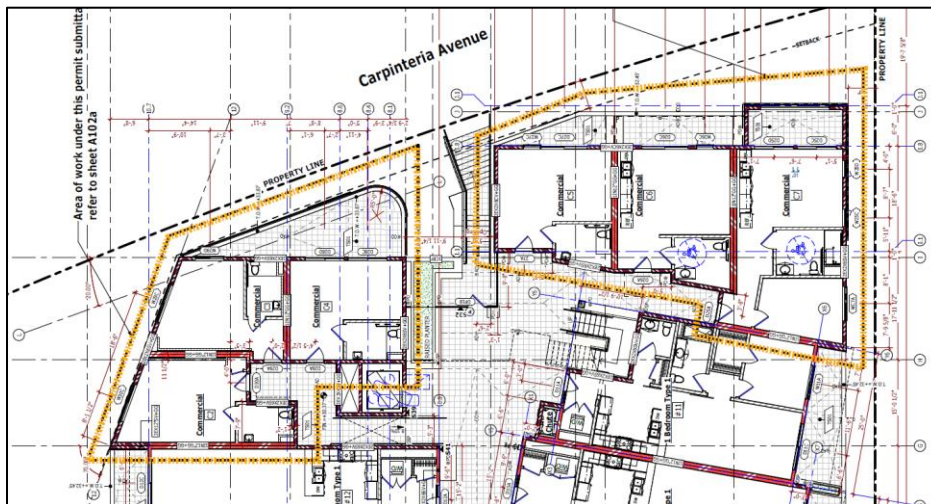
Applicant: Justin Klentner

Project: 23-2221-DPR/CDP

Location: 4745 Carpinteria Avenue

Hearing on the request: 1. Aaron Beaudoin; 2. Andrea Harrison and Robert Ruben Gonzalez; and 3. Karen Aragaki, to consider appeals of the Community Development Director's decision to approve Project 23-2221-DPR/CDP (application filed May 5, 2025 by Justin Klentner) for a minor revision to a previously approved Development Plan and Coastal Development Permit to allow the conversion of 2,807 square feet of second floor commercial area into a six-unit hotel use within the mixed-use building currently under construction pursuant to the provisions of the Commercial Planned Development (CPD) zone district and Visitor-serving/Highway Commercial (V) overlay district; and to find that the Hotel Conversion is exempt from the California Environmental Quality Act (CEQA) pursuant to §15332 of CEQA Guidelines. The application involves APN 003-251-021, addressed as 4745 Carpinteria Avenue.

The Planning Commission voted 2-1 (Van Antwerp opposed) to adopt Resolution PC-25-004, thereby denying the appeals and uphold the Community Development Director's decision to approve the minor revision, as presented.



3) **Coeler New Residence, 4949 Dorrance Way**

Planner: Syndi Souter

Applicant: Dylan Chappell, architect, for Peter and Barbara Coeler

Project: 23-2233-DP/CDP/ARB

Location: 4949 Dorrance Way

Hearing at the request of Dylan Chappell, architect, for Peter and Barbara Coeler, to consider Project 23-2233-DP/CDP/ARB (application filed July 13, 2023) for approval of a Development Plan and a Coastal Development Permit to: 1.) demolish an existing 1,060 square-foot single-family residence and 309 square-foot detached garage, and 2.) construct a new 3,056 square-foot two-story single-family residence with an attached 377 square-foot two-car garage under the provisions of Carpinteria Municipal Code (CMC) §14.14 – Planned Residential Development District and §14.68 – Development Plan; and to approve an Exemption pursuant to §15303, §15304, and §15332 of the California Environmental Quality Act (CEQA) Guidelines. The application involves APN 003-440-026, addressed as 4949 Dorrance Way.

The Planning Commission voted 3-0 to adopt Resolution PC-25-005, approving the Development Plan and Coastal Development Permit for the Project, including the requested front setback modification, as presented.



4) **Coeler New Residence, 4934 Dorrance Way**

Planner: Syndi Souter

Applicant: Dylan Chappell, architect, for Peter and Barbara Coeler

Project: 23-2234-DP/CDP/ARB

Location: 4934 Dorrance Way

Hearing at the request of Dylan Chappell, architect, for Peter and Barbara Coeler, to consider Project 23-2234-DP/CDP/ARB (application filed July 13, 2023) for approval of a Development Plan and a Coastal Development Permit to: 1.) demolish an existing 1,275 square-foot single-family residence and detached accessory structures, and 2.) construct a new 3,312 square-foot two-story single-family residence with an attached 437 square-foot two-car garage under the provisions of Carpinteria Municipal Code (CMC) §14.14 – Planned Residential Development District and §14.68 – Development Plan; and to approve an Exemption pursuant to §15303, §15304, and §15332 of the California Environmental Quality Act (CEQA) Guidelines. The application involves APN 003-440-010, addressed as 4934 Dorrance Way.

The Planning Commission voted 3-0 to adopt Resolution PC-25-006, approving the Development Plan and Coastal Development Permit for the Project, including the requested front setback modification; and amend the adopted Project Conditions of Approval to include the following new project condition:

3. The project shall be revised to reduce the size of the second story to comply with Beach Neighborhood Design Guideline DG-4, which requires the second story of single-family dwellings to comprise not more than 40% of the total building square footage (including garages). **Plan Requirements and Timing:** The applicant shall submit revised project plans for in-progress review by the Architectural Review Board (ARB). Upon the ARB's determination that the plans have been revised to comply with DG-4, the project can then move forward to final ARB review. **Monitoring:** Community Development Department staff (CDD) shall review submitted plans and provide direction to the ARB regarding this condition.



**City of Carpinteria
City Council Minutes
Special Meeting
Wednesday, July 23, 2025
Side Conference Room, 5775 Carpinteria Avenue, Carpinteria, CA 93013**

In-Person and Virtual

**Teleconference Location: Hilton Garden Inn – Chicago North Shore, Business Center, 1818
Maple Avenue, Evanston, Illinois 60201**

**Teleconference Location: Baywood Inn, Americana Room #206, 1370 2nd Street, Los Osos,
CA 93402**

CALL TO ORDER

Mayor Alarcon called the meeting to order at 6:35 pm.

ROLL CALL

Councilmembers present: Councilmember Al Clark (District No. 5)
Councilmember Julia Mayer (District No. 3)
Councilmember Wade T. Nomura (District No. 4)
(Present via Zoom)
Vice Mayor Mónica J. Solórzano (District No. 1)
(Present via Zoom)
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
Brian C. Barrett, City Clerk

City Clerk Barrett noted for the record that the meeting would be conducted pursuant to California Government Code Section 54953, in that Vice Mayor Solórzano and Councilmember Nomura would be participating in the meeting via teleconference (Zoom) and in accordance with the Brown Act, the teleconference locations have been identified in the notice and agenda for this meeting.

Both Vice Mayor Solórzano and Councilmember Nomura verified they could hear the proceedings well, they had a copy of the agenda for this meeting, the agenda was posted at the location where each was, their location is reasonably accessible to the public to allow a member of the public to participate in the teleconference from their location, and there was no member of the public present at either location who wished to participate in the meeting.

Councilmembers Clark and Mayer and Mayor Alarcon could clearly hear Vice Mayor Solórzano and Councilmember Nomura.

PUBLIC COMMENT ON CLOSED SESSION MATTER

There was no public comment.

CLOSED SESSION MATTER

1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (One case)

Legal Counsel Acos read aloud the title of the Closed Session into the record.

TEMPORARY ADJOURNMENT TO CLOSED SESSION

Mayor Alarcon temporarily adjourned the meeting to Closed Session at 6:38 pm.

RECONVENE IN OPEN SESSION

Mayor Alarcon reconvened the meeting in Open Session at 8:07 pm with the following Councilmembers and staff present: Councilmember Clark, Councilmember Mayer, Vice Mayor Alarcon (present via Zoom), and Mayor Alarcon as well as City Manager Ramirez and Legal Counsel Acos.

CLOSED SESSION REPORT

Legal Counsel Acos announced that there was no reportable action from the Closed Session.

ADJOURNMENT

Mayor Alarcon adjourned the meeting at 8:07 pm.

Natalia Alarcon, Mayor

ATTEST:

Brian C. Barrett, CMC, CPMC
City Clerk

**City of Carpinteria
City Council Minutes
Regular Meeting
Monday, July 28, 2025
Council Chamber, 5775 Carpinteria Avenue, Carpinteria, CA 93013
In-Person and Virtual**

CALL TO ORDER

Mayor Alarcon called the meeting to order at 5:32 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
	Ryan Ayerle, Public Works Manager
	Stephon Downes, Management Analyst II
	David Hernandez, Code Compliance Supervisor
	Nick Bobroff, Community Development Director
	Torrie Cutbirth, Program Manager
	Juliza Briones, Program Manager

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 Proclaiming Tuesday, August 5, 2025 as “National Night Out” in the City of Carpinteria. *(Requires taking public comment and approval 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 Proclaiming Tuesday, August 5, 2025 as “National Night Out” in the City of Carpinteria. Upon voice vote, the motion carried unanimously.

Mayor Alarcon and the Council presented the proclamation to Lt. Rich Brittingham with the Santa Barbara County Sheriff’s Department (along with Sheriff’s deputies) who provided remarks.

2. Introduction of New Employee: Ryan Ayerle, Public Works Manager.

Assistant City Manager Kintz introduced new employee Ryan Ayerle, Public Works Manager who provided remarks.

TEMPORARY ADJOURNMENT FOR THE PURPOSE OF HOLDING THE ANNUAL MEETING OF THE CARPINTERIA PUBLIC IMPROVEMENT CORPORATION (CPIC)

Mayor Alarcon temporarily adjourned the meeting at 5:38 pm.

RECONVENE THE REGULAR MEETING OF THE CITY COUNCIL

Mayor Alarcon reconvened the meeting at 5:42 pm.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

Daisy Weber, District Director, on behalf of First District Supervisor Roy Lee, provided an update on the County’s response to Immigration and Customs Enforcement activity in the County.

Speakers in-person: Rogelio Delgado

CITY MANAGER’S REPORT

- a. City Employee Updates

City Manager Ramirez provided an update on City recruitments and staff training.

- b. Updates on Capital Improvement Projects

None.

c. Updates on Development Applications

None.

d. Other City/Community Updates

City Manager Ramirez reported on upcoming Community Pool and AgeWell activities. Assistant City Manager Kintz provided an update on immigration support services Request for Proposals and webpage as well as the Community Services Support Grant Program.

Speakers via Zoom: Andy Patrick

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

Speakers in-person: Fred Shaw representing HopeNet of Carpinteria, Phoenix Hocking, Amrita Salm, and Rogelio Delgado

Emails distributed: Rudy Tica, David and Michelle Renner, and Susan Mailheau

CONSENT CALENDAR:

There was no public comment.

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to approve the Consent Calendar Item Nos. 3 through 7. Upon voice vote, the motion carried unanimously.

3. Approve the minutes of the special meeting held July 10, 2025, the regular meeting held July 14, 2025, and the special meeting held July 15, 2025.
4. Receive and file the Expenditures for the period beginning July 7, 2025 and ending July 18, 2025.
5. Receive and file the Report of Contracts Executed by the City Manager for the Period of June 3, 2025 through July 7, 2025.
6. Receive and file the Monthly City Treasurer's Report on Compliance with Statement of Safekeeping an Investment of Public Funds for June 2025.
7. Receive and file the Quarterly Review of the Pension Stabilization Trust.

ADMINISTRATIVE MATTERS: NONE

PUBLIC HEARING:

8. Annual Review of Fire Protection Mitigation Fee Program.

Recommendation: Adopt Resolution No. 6416, approving the update of the Fire Protection Mitigation Fee Schedule for Development and accepting the Carpinteria-Summerland Fire Protection District's Annual Report.

Management Analyst II Downes and Fire Marshall Mike LoMonaco with the Carpinteria-Summerland Fire Protection District provided the staff report and PowerPoint presentation.

Mayor Alarcon opened the public hearing at 6:16 pm and being that there was no public comment, closed the public hearing at 6:16 pm.

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to adopt Resolution No. 6416, as read by title only. Upon voice vote, the motion carried unanimously.

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:

9. Formation of an ad hoc committee to advise on the City of Carpinteria's ("City") response to U.S. Immigration and Customs Enforcement ("ICE") activity.

Recommendation: Adopt Resolution No. 6417, approving the formation of an ad hoc committee to advise on the City's response to ICE activity and appoint two councilmembers to this committee.

Legal Counsel Acos presented the staff report.

Speakers in-person: Becki Norton representing Carpinteria Immigrant Rights Coalition, Amrita Salm, and Rogelio Delgado

There was consensus of the Council to create the ad hoc committee.

There was consensus of the Council to modify the roles and responsibilities of the committee to include community members. The Council revised Section 3 of Resolution No. 6417 as follows (added language is underlined):

The Ad Hoc Committee shall have the following roles and responsibilities: to investigate the possible options for the City's response to ICE activity and provide recommendations to the City on the best path forward. These options include, but are not limited to, better understanding the Santa Barbara County Sheriff's Office's procedures for responding to reports of ICE raids; coordinating community response with local organizations and community members; supporting proposed state and federal legislation regarding ICE activities (i.e., the No Secret Police Act (SB 627) and No Vigilantes Act (SB 805)); participating in the American Civil Liberties Union ("ACLU") lawsuit of *Vasquez Perdomo v. Noem*; reviewing authorization of funding as approved by the City Council; and coordinating any responses with Santa Barbara County and other jurisdictions (both locally and statewide) facing similar actions. The Ad Hoc Committee shall not be limited by this list of suggested actions and shall have the latitude to investigate and recommend other options to the City Council for responding to ICE activities.

Motion by Mayor Alarcon, seconded by Councilmember Clark, to assign Vice Mayor Solórzano and Councilmember Mayer to the ad hoc committee.

Councilmember Nomura asked if the motion included the adoption of Resolution No. 6417.

Mayor Alarcon modified the motion to assign Vice Mayor Solórzano and Councilmember Mayer to the ad hoc committee, adopt Resolution No. 6417, and include the proposed edit to Section 3 of Resolution No. 6417 (as noted above). Councilmember Clark seconded the modified motion. Upon voice vote, the modified motion carried unanimously.

10. Support for pending state and federal legislation promoting law enforcement transparency and accountability.

Recommendation: Authorize staff to draft and submit letters in support of Senate Bill 627 (No Secret Police Act—California), Senate Bill 805 (No Vigilantes Act – California), H.R. 673 (ICE Security Reform Act – federal), S.2212 (the VISIBLE Act – federal), and H.R. 4176 (No Secret Police Act of 2025 – federal).

Legal Counsel Acos provided the staff report.

Speakers in-person: Becki Norton representing Carpinteria Immigrant Rights Coalition and Rogelio Delgado

Motion by Vice Mayor Solórzano, seconded by Councilmember Clark, to express support for Senate Bill 627, Senate Bill 805, H.R. 673, S.2212, and H.R. 4176 and direct staff to draft and submit letters in support of the legislation to the appropriate authorities stating Carpinteria's position. Upon voice vote, the motion carried unanimously.

11. Code Compliance Quarterly Report Q2, 2025.

Recommendation: Receive and file the Q2 Code Compliance Quarterly Report.

Code Compliance Supervisor Hernandez presented the staff report and PowerPoint presentation.

Speakers in-person: Susan Mailheu (did not speak) and Rogelio Delgado

Speakers via Zoom: Susan Allen

Councilmember Clark requested the tracking of parking citations from quarter to quarter on future reports.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to receive and file the Q2 Code Compliance Quarterly Report. Upon voice vote, the motion carried unanimously.

Mayor Alarcon recessed to a break at 7:39 pm and reconvened the meeting at 7:47 pm.

12. Fourth Quarter Department Reports for the Fiscal Year 2024/25 Budget.

Recommendation: Receive and file the Fourth Quarter Department Reports for the Fiscal Year 2024/25 Budget.

City Manager Ramirez introduced the item, Assistant City Manager Kintz covered the General Government Department PowerPoint presentation slides, City Manager Ramirez went over the Administrative Services Department slides, Community Development Director Bobroff covered the Community Development Department PowerPoint slides, City Manager Ramirez went over the Public Works Department PowerPoint slides, and Program Manager Cutbirth covered the Parks, Recreation and Community Services Department PowerPoint slides.

Speakers in-person: Rogelio Delgado

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to receive and file the Fourth Quarter Department Reports for the Fiscal Year 2024/25 Budget. Upon voice vote, the motion carried unanimously.

13. Presentation of the Final Strategic Plan for Fiscal Years 2025 – 2027.

Recommendation: Receive and file the Strategic Plan for Fiscal Years 2025 – 2027 as the finalized version.

Program Manager Briones provided the staff report.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to receive and file the Strategic Plan for Fiscal Years 2025-2027 as the finalized version. Upon voice vote, the motion carried unanimously.

14. Local State of the City Format.

Recommendation: Receive and file report, and provide feedback to staff as determined appropriate.

Program Manager Briones presented the staff report.

There was no public comment.

The Council provided the following feedback to staff to include for the event:

- Provide childcare
- Translate the recorded video into Spanish
- Incorporate an economic forecast

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to receive and file the report. Upon voice vote, the motion carried unanimously.

15. Consider authorizing the execution of a revised Memorandum of Agreement (MOA) between the City of Carpinteria and the Santa Barbara County Office of Emergency Management regarding the activation of the ReadySBC alerts system, as well as the City's access to and use of Genasys, Emergency Zone Mapping Solution. This MOA is being brought back to Council due to recent changes made to the original agreement.

Recommendation: Authorize the City Manager to execute the revised Memorandum of Agreement (MOA) between the City of Carpinteria and the Santa Barbara County Office of Emergency Management for the ReadySBC alerts system activation and the City's access to the Genasys Emergency Zone Mapping Solution, reflecting the recent changes to the original agreement. *(Requires a roll call vote.)*

Program Manager Briones provided the staff report.

There was no public comment.

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to authorize the City Manager to execute the revised Memorandum of Agreement between the City of Carpinteria and the Santa Barbara County Office of Emergency Management concerning

the activation of the ReadySBC Alerts system and the Genasys EVAC Emergency Zone Mapping Solution. 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. Designation of Voting Delegate and Alternate for the League of California Cities 2025 Annual Conference and Expo.

Recommendation: Designate Councilmember Nomura as the City's voting delegate and designate Vice Mayor Solórzano as the City's alternate voting delegate for the League of California Cities 2025 Annual Conference and Expo in Long Beach.

City Clerk Barrett presented the staff report.

There was no public comment.

Motion by Councilmember Mayer, seconded by Councilmember Clark, to designate Councilmember Nomura as the City's voting delegate and designate Vice Mayor Solórzano as the City's alternate voting delegate for the League of California Cities 2025 Annual Conference and Expo in Long Beach. Upon voice vote, the motion carried unanimously.

17. Consideration of policy establishing a process for determining which members of the City Council should have priority for attending events subject to the Brown Act.

Recommendation: Adopt Council Member Attendance Policy for Events Subject to the Brown Act.

Legal Counsel Acos provided the staff report.

Speakers in-person: Rogelio Delgado

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to adopt the Council Member Attendance Policy for Events Subject to the Brown Act. Upon voice vote, the motion carried unanimously.

LEGISLATIVE UPDATE

Legal Counsel Acos summarized Senate Bill 346 and provided an update on the following two bills that were not included in the Legislative Update: Assembly Bill 130 and Senate Bill 131.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to direct staff to draft a support letter for Senate Bill 346. Upon voice vote, the motion carried unanimously.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

There were no committee reports, inquiries nor other matters presented by Councilmembers.

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

All Councilmembers are expected to be in attendance at the August 25, 2025 Council meeting.

ADJOURNMENT

Mayor Alarcon adjourned the meeting at 9:53 pm.

Natalia Alarcon, Mayor

ATTEST:

Brian C. Barrett, CMC, CPMC
City Clerk



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Expenditures for the period beginning July 21, 2025 and ending August 15, 2025.

STAFF RECOMMENDATION

Receive and file Warrant Register for the period of July 21, 2025, through August 15, 2025, pursuant to Carpinteria Municipal Code 2.08.150(F).

DISCUSSION

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

FINANCIAL CONSIDERATIONS

The warrant register is designed to communicate the City's fiscal activity since the prior reporting period and ensure expenditures are within the approved budget.

ATTACHMENTS

Attachment A: Warrant Register for the period beginning July 21, 2025, and ending August 15, 2025.

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: Ryan Kintz, Assistant City Manager
(805) 755-4400, ryank@carpinteriaca.gov



Signature

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



Signature

ATTACHMENT A



Warrant Register

Carpinteria, CA

Date Range: 07/21/2025 - 08/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
Payable #	Payable Type	Payable Description		
Bank Code: AP Bank-AP Bank				
Payment Type: Regular				
	AMAZON CAPITAL SERVICES INC	07/24/2025	2,711.55	106200
114W-CYT9-XXQH	Invoice	ZIP BOOKS:A. GALLOWAY		
116L-JCVH-HM77	Invoice	ZIP BOOKS:C. WELCH		
116L-JCVH-RD14	Invoice	ZIP BOOKS:J. SMART		
13LG-GKQF-RC7D	Invoice	ZIP BOOKS:A. CONVERY		
13T9-X4CJ-XXP3	Invoice	TAR REMOVER WIPES FOR JUNIOR GUARDS		
14FV-34YJ-QX76	Invoice	BOOKS FOR LIBRARY		
14QH-Y1PF-CYNN	Invoice	1 CASE THERMAL PAPER FOR LIBRARY		
14RP-GFKW-J4T4	Invoice	ZIP BOOKS:P. STULL		
16CL-63HN-G7K6	Invoice	CERTIFICATE HOLDERS FOR JUNIOR GUARDS		
177R-361M-FWGP	Invoice	4 BOXES ENVELOPES FOR COMMUNITY DEVELOPMENT MAILING		
17PC-F16G-1W4W	Invoice	PEOPLE COUNTER FOR COMMUNITY LIBRARY		
17RC-313C-JLGH	Invoice	ZIP BOOKS:J. GROVES		
19FW-QCP7-7QNP	Invoice	BOOKS FOR LIBRARY		
1C37-T6KT-NFWK	Invoice	ZIP BOOKS:L. MIZRAHI		
1C74-LHNC-HRC7	Invoice	BOOKS FOR LIBRARY		
1GLN-GVQH-YF9Q	Invoice	ZIP BOOKS:L. MIZRAHI		
1HGV-LHCL-DQVH	Invoice	BOOKS FOR LIBRARY		
1HVV-R7YY-3QC6	Invoice	SEWING SUPPLIES, TOTE FOR COMMUNITY LIBRARY		
1JD7-VGJ6-4V4K	Invoice	SEED ENVELOPES FOR COMMUNITY LIBRARY		
1JJ7-YVVF-73DP	Invoice	BOOKS FOR LIBRARY		
1KRT-M9CP-36JJ	Invoice	ZIP BOOKS:E. CASTRO		
1KRT-M9CP-T9F4	Invoice	HOSE FOR PRESSURE WASHER AT POOL		
1MJD-KG1K-YYJJ	Invoice	WALL ART FOR AGE WELL DISCUSSION GROUP		
1MRL-TFGR-1QCP	Invoice	ZIP BOOKS:M. OEFLING		
1MRL-TFGR-LHKD	Invoice	ZIP BOOKS:T. ROBINSON		
1NR4-DNC9-RC13	Credit Memo	BOOKS FOR LIBRARY		
1NXW-1VLF-XX3J	Invoice	HEAVY DUTY PUSH BROOM FOR VETS HALL		
1NXY-VK4V-3VYJ	Invoice	PEOPLE COUNTER FOR COMMUNITY LIBRARY		
1PMR-JXCR-FYT3	Invoice	ZIP BOOKS:L. GEMBERLING		
1R6L-LKR6-HXVQ	Invoice	TONER CARTRIDGES, PENS FOR CITY HALL		
1RHD-PY4V-93YG	Invoice	BOOK REPAIR TAPE FOR LIBRARY		
1TVW-JDTG-GMGF	Invoice	ZIP BOOKS:D. MANRIQUEZ-OSBORN		
1VD7-CKMX-YWTV	Invoice	WATERSHED MANAGEMENT CLEANUP SUPPLIES		
1VHQ-QT9P-VXMJ	Invoice	ZIP BOOKS:M. MURGUIA		
1VPW-L6Y3-KY9C	Invoice	NITRILE GLOVES, SUNSCREEN FOR COMMUNITY POOL		
1VV4-4QD4-XLP3	Invoice	BOOKS FOR LIBRARY		
1VW9-NY1G-6R79	Invoice	ZIP BOOKS:J. SMART		
	Void	07/24/2025	-	106201
	Void	07/24/2025	-	106202
	BAY ALARM	07/24/2025	211.89	106203
22312206	Invoice	SECURITY/FIRE MONITORING 8/1/25-10/31/25 LIBRARY		
	BIG GREEN CLEANING COMPANY	07/24/2025	13,440.00	106204
675035	Invoice	JUL25 CONTRACTED CLEANING SERVICES		
	BLACK GOLD COOPERATIVE LIBRARY SYSTEM	07/24/2025	21,311.00	106205
26-529	Invoice	FY25/26 Q1 BLACK GOLD LIBRARY SERVICES		
	BMI MUSIC PERFORMANCE AGREEMENT	07/24/2025	446.00	106206
59807150	Invoice	MUSIC PERFORMANCE AGREEMENT FEES FY25-26		
	BUREAU VERITAS NORTH AMERICA INC	07/24/2025	22,840.82	106207
RI 25029965	Invoice	JUN25 COMMERCIAL PLAN REVIEW SERVICES		
RI 25029966	Invoice	JUN25 MONTHLY PERMIT TECH SERVICES		
RI 25029967	Invoice	JUN25 MONTHLY ON-SITE INSPECTIONS		

INV0007816	CALIFORNIA BUILDING STANDARDS COMMISSION Invoice	07/24/2025 FEE REMITTANCE FY25 (Q4 APR-JUN 2025)	185.40 106208
7117 7118	CALIFORNIA CONSULTING INC. Invoice Invoice	07/24/2025 GRANT WRITING SERVICES GRANT WRITING SERVICES	1,612.50 106209
92696	CANNON Invoice	07/24/2025 JUN25 PROFESSIONAL PLAN CHECK SERVICES	163.02 106210
567536 567941 568014 568076 568116 568128 568159 568199	CARPINTERIA VALLEY LUMBER CO Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	07/24/2025 ANT KILLER FOR CITY HALL, SHERIFF OFFICE HARDWARE FOR CHAIR RACK AT VETS HALL DRAIN HOSE FOR POOL, KEY FOB BATTERIES FOR VEHICLE 25' TAPE MEASURE FOR PARKS DEPARTMENT OUTLET COVER FOR POOL CHEMICALS HARDWARE FOR LINDEN AVE BENCH REPAIR OUTLET COVER FOR POOL CHEMICALS VEHICLE BATTERY, WALL HOOKS FOR CITY HALL	185.94 106211
INV0007815	CESAR PATINO Invoice	07/24/2025 PARK RENTAL & DEPOSIT REFUND	280.00 106212
792790	COAST AUTO PARTS INC Invoice	07/24/2025 BATTERY, WINDSHIELD WASH UNIT 334	284.58 106213
5022170	COASTAL OCCUPATIONAL MEDICAL GROUP Invoice	07/24/2025 JUN25 PRE-HEALTH SCREENING FOR POOL	190.00 106214
62513	COASTAL VIEW NEWS Invoice	07/24/2025 NO SMOKING AD 6/12/25	346.00 106215
Carp FY24-25 Q1-4	COUNTY OF SANTA BARBARA - PUBLIC WORKS Invoice	07/24/2025 FY24/25 TRAFFIC SIGNAL MAINTENANCE & REPAIR	19,835.10 106216
993	COUNTY OF SANTA BARBARA - PUBLIC WORKS Invoice	07/24/2025 PROJECT CLEAN WATER MEMBERSHIP FOR PUBLIC WORKS	291.00 106217
66457	COUNTY SANITATION COMPANY INC STEWARTS & SELZER PLUM Invoice	07/24/2025 5TH & LINDEN RESTROOM REPAIR 7/1/25	723.50 106218
INV0007817	DEPARTMENT OF CONSERVATION Invoice	07/24/2025 FEE REMITTANCE FY25 (Q4 APR-JUN 2025)	605.52 106219
22455555	DEWBERRY ENGINEERS INC. Invoice	07/24/2025 JUN25 CARPINTERIA AVE BRIDGE REPLACEMENT	1,426.43 106220
7634	EASY LIFT TRANSPORTATION Invoice	07/24/2025 JUL25 COMMUNITY TRANSPORTATION SERVICES	1,000.00 106221
JUL25 805-684-7613-042205-5	FRONTIER COMMUNICATIONS Invoice	07/24/2025 JUL25 PHONE & INTERNET FOR LG TOWER & BOATHOUSE	201.23 106222
25-371	GOGOV Invoice	07/24/2025 FY25-26 SUBSCRIPTIONS CODE COMPLIANCE & CITIZEN RE	19,474.00 106223
9544139653 9553489213 9557342467 9557342483 9557535151 9563653022	GRAINGER Invoice Invoice Invoice Invoice Invoice Invoice	07/24/2025 ION BATTERIES, CLASS CLEANER FOR PUBLIC WORKS ELECTRONIC STUD SENSOR FOR PUBLIC WORKS ION BATTERY CHARGER, CORDLESS CIR SAW FOR PUBLIC W ION BATTERY ADAPTER FOR PUBLIC WORKS ION BATTERY, 2 CORDLESS CIRC SAWS FOR PUBLIC WORKS LONG NOSE PLIERS, RATCHET WRENCH FOR PUBLIC WORKS	2,800.00 106224
605869842	HILLYARD Invoice	07/24/2025 CLEANING SUPPLIES FOR CITY HALL	176.52 106225
JUN25 6035 3225 0552 01587	HOME DEPOT CREDIT SERVICES Invoice	07/24/2025 JUN25 CREDIT CARD PAYMENT	326.84 106226
6456Jul25	INFOARMOR INC Invoice	07/24/2025 JUL25 IDENTITY THEFT EMPLOYEE PREMIUMS	27.90 106227
	IRON HORSE AUTO BODY	07/24/2025	6,920.11 106228

115368	Invoice	DAMAGE REPAIR TO UNIT 334		
	LAWSON PRODUCTS INC	07/24/2025	109.82	106229
9312443870	Invoice	STAINLESS STEEL WING NUT FOR PUBLIC WORKS		
9312500545	Invoice	STAINLESS STEEL CARRIAGE BOLT FOR PUBLIC WORKS		
	LESLIE'S POOL SUPPLIES INC	07/24/2025	1,264.21	106230
00308-01-068331	Invoice	CHEMICALS FOR COMMUNITY POOL 7/2/25		
	LIZ GARCIA	07/24/2025	100.00	106231
INV0007820	Invoice	PARK DEPOSIT REFUND		
	MISSION UNIFORM SERVICE	07/24/2025	59.68	106232
524164908	Invoice	TOWEL & MAT REPLACEMENT CITY HALL 7/7/25		
	ODP BUSINESS SOLUTIONS LLC	07/24/2025	617.01	106233
429204696001	Invoice	TONER CARTRIDGES, BINDER CLIPS, SUPPLIES CITY HALL		
429205960001	Invoice	POST IT NOTE SUPPLIES FOR CITY HALL		
	OVERDRIVE INC.	07/24/2025	608.64	106234
01352DA25210257	Invoice	JUL25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
01352DA25212846	Invoice	JUL25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
01352DA25213262	Invoice	JUL25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
01352DA25215268	Invoice	JUL25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
	ROCKWELL PRINTING	07/24/2025	136.84	106235
47185	Invoice	BUSINESS CARDS L. PERSOON		
47200	Invoice	JUNIOR GUARD COMPETITION SIGNS		
	RRM DESIGN GROUP	07/24/2025	7,498.87	106236
2911-01-RC22-3	Invoice	JUN25 FRANKLIN CREEK TRAIL IMPROVEMENT		
	SANDRA HERNANDEZ	07/24/2025	135.00	106237
INV0007827	Invoice	PARK RENT & DEPOSIT REFUND		
	SANTA BARBARA LOCKSMITH	07/24/2025	15.34	106238
149362	Invoice	DUPLICATE KEYS & TAGS FOR KIOSK		
	SANTA BARBARA PEST CONTROL	07/24/2025	520.00	106239
50758	Invoice	JUL25 STREET TREES MAINTENANCE 7/9/25		
	SHOWSCAPES	07/24/2025	27,130.00	106240
388341254	Invoice	ENHANCEMENT PLANTING CASITAS PASS RD 6/30/25		
388341298	Invoice	JUL25 LANDSCAPE MAINTENANCE		
388341299	Invoice	JUL25 MONTHLY CHEMICAL CHARGE		
	SITEONE LANDSCAPE SUPPLY (ALL AROUND)	07/24/2025	152.79	106241
155620228-001	Invoice	SPRINKLER CONTROLLER REPAIR MEMORIAL PARK		
	SO CA EDISON	07/24/2025	17.80	106242
JUN25 700474689651	Invoice	JUN25 ELECTRICITY-4683 9TH ST		
	THE WHARF	07/24/2025	425.56	106243
434523	Invoice	SAFETY BOOTS, JACKET R. AISPURO		
	TREESCAPES	07/24/2025	15,800.00	106244
388341068	Invoice	INVASIVE WEED REMOVAL RINCON BLUFFS 6/17/25		
388341071	Invoice	INVASIVE WEED REMOVAL CARP BLUFFS TRAIL 6/18/25		
	TRI-CO REPROGRAPHICS	07/24/2025	529.97	106245
223394	Invoice	GP BOOKS FOR COMMUNITY DEVELOPMENT DEPT		
	TRUE NORTH COMPLIANCE SERVICES INC	07/24/2025	590.72	106246
25-06-039	Invoice	JUN25 BP PLAN CHECK/INSPECTION SERVICES		
	ULINE INC.	07/24/2025	1,663.45	106247
194533022	Invoice	6 EA A-FRAMES FOR BEACH RULES SIGNS		
194567086	Invoice	WATERSHED MANAGEMENT CLEANUP SUPPLIES		
	WEST COAST ARBORISTS INC	07/24/2025	3,328.00	106248
231225	Invoice	TREE MAINTENANCE 6/16-6/30/25		
	WSP USA INC	07/24/2025	2,285.00	106249
40218110	Invoice	GENERAL PLAN UPDATE THROUGH 6/30/25		

66444	Invoice	REPLACE SEWER LINES AT COMMUNITY LIBRARY 5/29/25		
	COVER YOUR BRASS LLC	07/31/2025	3,176.52	106266
4588-BALANCE	Invoice	BACKFLOW CAGES SKATE PARK, COMMUNITY FARM		
	ENCOMPASS CONSULTANT GROUP INC	07/31/2025	7,650.00	106267
06658	Invoice	MAY-JUN25 PAVEMENT MAINTENANCE		
	GRAINGER	07/31/2025	635.09	106268
9576850425	Invoice	GAS DETECTOR, WRENCHES, PLIERS FOR PUBLIC WORKS		
	GUARDIAN	07/31/2025	8,240.96	106269
JUL25 PREMIUMS	Invoice	JUL25 PREMIUMS		
	JAYNE DIAZ	07/31/2025	790.53	106270
INV0007847	Invoice	AUG25 MEDICAL REIMBURSEMENT		
	LARRY DRIGGERS	07/31/2025	790.53	106271
INV0007848	Invoice	AUG25 MEDICAL REIMBURSEMENT		
	MARY ANN COLSON	07/31/2025	790.53	106272
INV0007849	Invoice	AUG25 MEDICAL REIMBURSEMENT		
	MCCORMIX CORP	07/31/2025	118.05	106273
31053	Invoice	FUEL FOR CITY VEHICLES		
	MISSION UNIFORM SERVICE	07/31/2025	305.80	106274
524164907	Invoice	MAT REPLACEMENT, UNIFORM CLEANING 7/7/25		
524212390	Invoice	TOWEL & MAT REPLACEMENT LIBRARY 7/14/25		
524212391	Invoice	TOWEL & MAT REPLACEMENT VETS HALL 7/14/25		
524212393	Invoice	TOWEL & MAT REPLACEMENT POOL 7/14/25		
524212395	Invoice	TOWEL & MAT REPLACEMENT CITY HALL 7/14/25		
	NATHALIA MARIA PALIS	07/31/2025	553.00	106275
01-052325	Invoice	BILINGUAL FAMILY CONCERT AT COMMUNITY LIBRARY 8/2		
	ODP BUSINESS SOLUTIONS LLC	07/31/2025	432.71	106276
427260393001	Credit Memo	STORAGE TOTES FOR EMERGENCY PREPAREDNESS		
4285257676001	Invoice	STORAGE TOTES FOR EMERGENCY PREPAREDNESS		
429824578001	Invoice	TONER CARTRIDGES L. MALDONADO		
	OVERDRIVE INC.	07/31/2025	432.94	106277
01352DA25220655	Invoice	JUL25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
	PIZZAMAN DAN'S	07/31/2025	1,574.39	106278
INV0007851	Invoice	JUNIOR GUARD END OF YEAR PARTY		
	QUADIENT FINANCE USA INC	07/31/2025	500.00	106279
JUL25. 7900 0440 8110 0954	Invoice	POSTAGE FOR CITY HALL 7/24/25		
	ROCKWELL PRINTING	07/31/2025	486.61	106280
47286	Invoice	POSTERS FOR POOL REFURBISHMENT PROJECT		
47289	Invoice	SIGNS FOR JUNIOR GUARD TRIATHLON		
	SANTA BARBARA COUNTY SHERIFFS DEPT	07/31/2025	546,217.00	106281
2663	Invoice	JUL25 CONTRACTED LAW ENFORCEMENT SERVICE		
	SANTA BARBARA PEST CONTROL	07/31/2025	95.00	106282
51066	Invoice	JUL25 PEST CONTROL AT COMMUNITY POOL		
	SITEONE LANDSCAPE SUPPLY (ALL AROUND)	07/31/2025	66.43	106283
155887122-001	Invoice	PVC MATERIAL FOR IRRIGATION REPAIR MONTE VISTA PAR		
155966432-001	Invoice	PVC MATERIAL FOR IRRIGATION REPAIR FRANKLIN PARK		
155969921-001	Invoice	PVC MATERIAL FOR IRRIGATION REPAIR FRANKLIN PARK		
	SO CA EDISON	07/31/2025	530.22	106284
JUL25 700163777874	Invoice	JUL25 ELECTRICITY-6145 CARPINTERIA AVE		
JUL25 700827247063	Invoice	JUL25 ELECTRICITY-5781 CARPINTERIA AVE PED PED		
	TAFT ELECTRIC	07/31/2025	6,419.51	106285
70-7702	Invoice	REPLACE DAMAGED POLE CARP AVE CROSSWALK		
	THE WHARF	07/31/2025	333.59	106286
439797	Invoice	WORK BOOTS F. MORALES		

439798	Invoice	WORK BOOTS P. LOPEZ		
	TORO ENTERPRISES INC	07/31/2025	165,317.41	106287
RET14332	Invoice	RETENTION RELEASE VIA REAL STORMWATER PROJECT		
	TRANSAMERICA EMPLOYEE BENEFITS	07/31/2025	667.97	106288
2505780969	Invoice	JUL25 EMPLOYEE PREMIUMS		
	TVSB	07/31/2025	1,775.00	106289
NS2363	Invoice	PRE-PRODUCTION FOR STATE OF THE CITY 9/29/25		
	TYLER TECHNOLOGIES INC	07/31/2025	640.00	106290
025-520599	Invoice	PAYROLL TUTORING COURSE 7/10/25		
	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/31/2025	146.20	106291
24-254213	Invoice	JUL25 CA STATE REGULATORY FEE		
620250176	Invoice	JUL25 NEW TICKET CHARGES & DATABASE		
	VILLAGE POOL SUPPLY	07/31/2025	627.10	106292
50992	Invoice	CHLORINE, ACID FOR POOL 7/9/25		
	WATER GEAR INC	07/31/2025	1,856.98	106293
5231	Invoice	GOGGLES, SWIM CAPS FOR RESALE AT COMMUNITY POOL		
	WEST COAST ARBORISTS INC	07/31/2025	5,772.00	106294
231428	Invoice	TREE MAINTENANCE 7/1/25-7/15/25		
	WESTERN EXTERMINATOR COMPANY	07/31/2025	91.90	106295
79960143	Invoice	JUL25 PEST CONTROL AT VETS HALL 7/1/25		
	WEX BANK (CHEVRON)	07/31/2025	1,723.11	106296
106125898	Invoice	JUL25 FUEL FOR CITY VEHICLES		
	ADVANTAGE TELECOM	08/07/2025	69.91	106297
170783	Invoice	AUG25 EMERGENCY PHONE LINE SERVICE		
	ALEXIS PERSON	08/07/2025	669.50	106298
INV0007884	Invoice	REIMBURSE TOWING BILL FOR UNIT 416 7/25/25		
	ALL LANGUAGES INTERPRETING & TRANSLATING INC.	08/07/2025	3,940.00	106299
32014	Invoice	2 INTERPRETERS FOR CC MTGS 7/10, 7/15, 7/15, 7/28		
	AMAZON CAPITAL SERVICES INC	08/07/2025	2,320.79	106300
11FM-TPHV-4LPQ	Invoice	BOOKS FOR LIBRARY		
11RT-RCPJ-9MPP	Invoice	HEAVY DUTY PACKING TAPE FOR LIBRARY		
13LM-KC44-4FQR	Invoice	ZIP BOOKS:S. MORTON		
147M-1RRQ-CRJV	Invoice	RAFFLE TICKETS, DONATION BOX, MARKERS		
1674-HJDL-CHK4	Invoice	POTTING MIX, SEED PACKETS FOR AGE WELL PROGRAM		
169M-CGNH-THM3	Invoice	PRIZES FOR AGE WELL BINGO NIGHT		
17MX-KMM3-F6NR	Invoice	TABLE RUNNER WITH LIBRARY LOGO		
1F4G-J4YM-9QHN	Invoice	80 PACK TERRACOTTA POTS FOR LIBRARY PROGRAMS		
1F6G-RXLQ-TJ6H	Invoice	ZIP BOOKS:S. BURSTEN		
1FKC-DMR6-W6C6	Invoice	MOUSE PADS, HIGHLIGHTER SUPPLIES		
1FKC-DMR6-YGXF	Invoice	SOLAR GENERATOR FOR EMERGENCY PREPAREDNESS		
1FKJ-VPQH-WFG3	Invoice	OFFICE SUPPLIES FOR AGE WELL PROGRAM STAFF		
1GKR-PGKC-DRJL	Invoice	ZIP BOOKS:T. BRYAN		
1GQF-KP14-NXCF	Invoice	ZIP BOOKS:S. GIUSTO		
1LMC-MFFJ-6QHL	Invoice	BOOKS FOR LIBRARY		
1MQR-NKKQ-VNGM	Invoice	GEL PEN OFFICE SUPPLIES		
1TT3-1V9T-3QLM	Invoice	ZIP BOOKS:L. ROCHE		
1WYT-X7WP-W61Y	Invoice	ZIP BOOKS:E. CASTRO		
	Void	08/07/2025	-	106301
	BIG GREEN CLEANING COMPANY	08/07/2025	368.27	106302
676511	Invoice	BATH TISSUE, URINAL CARTRIDGES - VIOLA		
	BLACK GOLD COOPERATIVE LIBRARY SYSTEM	08/07/2025	63.00	106303
26-543	Invoice	FY25/26 MOVIE LICENSING		
	BROWNSTEIN HYATT FARBER SCHRECK	08/07/2025	68,443.00	106304
1044114	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
1044123	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
1044124	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		

1044125	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
1044126	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
1044127	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
1045758	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
	CA DEPT OF JUSTICE	08/07/2025	192.00	106305
829076	Invoice	JUN25 FINGERPRINT APPLICATIONS		
	CALIFORNIA JPIA	08/07/2025	2,331.00	106306
POLLU-00020	Invoice	FY25/26 POLLUTION LIABILITY INSURANCE		
	CALTRANS	08/07/2025	4,370.79	106307
SL251280	Invoice	APR25-JUN25 SIGNALS & LIGHTING BILLINGS		
	CARPINTERIA VALLEY LUMBER CO	08/07/2025	297.49	106308
568517	Invoice	BATTERIES FOR VETS HALL SOAP DISPENSERS		
568590	Invoice	WOOD STAIN FOR CITY BENCHES		
568620	Invoice	MATERIAL FOR POOL HOSE REPAIR		
568645	Invoice	BATTERIES FOR CITY HALL SOAP DISPENSERS		
568909	Invoice	LEAK REPAIR AT ASH, ANT KILLER FOR CITY HALL		
568978	Invoice	HARDWOOD FOR CITY BENCH MAINTENANCE		
569075	Invoice	NYLON ROPE, BULB FOR POOL COVER ROLLERS		
	CLASSIC CAR WASH	08/07/2025	485.00	106309
INV0390	Invoice	7/23/25 FLEET CARWASH SERVICES		
	COASTAL VIEW NEWS	08/07/2025	1,505.00	106310
62560	Invoice	NOTICE OF PUBLIC HEARING AD 7/3/25		
62609	Invoice	NOTICE OF PUBLIC HEARING AD 7/17/25		
62625	Invoice	HOST PROGRAM MEETING AD 7/24/25		
62634	Invoice	NOTICE OF PUBLIC HEARING AD 7/24/25		
62635	Invoice	NOTICE OF ANNUAL MEETING AD 7/24/25		
62636	Invoice	NOTICE OF PLANNING COMM MTG AD 7/24/25		
	COUNTY OF SANTA BARBARA - PUBLIC WORKS	08/07/2025	170.50	106311
CAR07302025	Invoice	JAN-JUN 2025 SB1383 FOOD RECOVERY PLAN		
	COX BUSINESS	08/07/2025	351.38	106312
AUG25 001 3011 028030701	Invoice	AUG25 POOL & GARDEN INTERNET-PHONE SERVICE		
	DLT SOLUTIONS INC	08/07/2025	1,527.48	106313
5345403A	Invoice	FY25/26 AUTOCAD SUBSCRIPTION		
	FREDDIE CORONA	08/07/2025	300.00	106314
INV0007874	Invoice	VETS HALL DEPOSIT REFUND		
	FRONTIER COMMUNICATIONS	08/07/2025	64.49	106315
AUG25 805-566-3374-042524-5	Invoice	AUG25 PHONE & INTERNET-BEACH STORE		
	GRACENOTE	08/07/2025	77.92	106316
150037832	Invoice	AUG25 LISTING DISTRIBUTION SERVICES-GATV		
	HDL SOFTWARE LLC	08/07/2025	26,293.40	106317
SIN052238	Invoice	JUN25 NEW ACCOUNTS PROCESSED, STR LICENSES		
	IMPULSE ADVANCE COMMUNICATIONS	08/07/2025	1,622.50	106318
134542	Invoice	AUG25 PHONE SERVICES		
	JEFFREY KRUMM	08/07/2025	345.28	106319
INV0007875	Invoice	PROJECT CLOSE OUT PL-24-2293		
INV0007876	Invoice	PROJECT CLOSE OUT PL-24-2294		
	KIMBERLY GARCIA	08/07/2025	300.00	106320
INV0007877	Invoice	VETS HALL DEPOSIT REFUND		
	LESLIE'S POOL SUPPLIES INC	08/07/2025	954.54	106321
00308-01-069007	Invoice	ACID, CHLORINE FOR COMMUNITY POOL 7/23/25		
	OLIVIA ANDRADE	08/07/2025	100.00	106322
INV0007879	Invoice	PARK DEPOSIT REFUND		
	QUADIENT FINANCE USA INC	08/07/2025	500.00	106323
JUL25-7900 0440 8110 0954	Invoice	POSTAGE FOR CITY HALL 7/31/25		

47310	ROCKWELL PRINTING	08/07/2025	125.09	106324
47362	Invoice JUNIOR LIFEGUARD CERTIFICATES			
	Invoice JUNIOR LIFEGUARD CERTIFICATES			
2025725-9	ROTARY CLUB OF CARPINTERIA	08/07/2025	229.00	106325
	Invoice JULY-SEPTEMBER 2025 MEMBERSHIP			
INV0007882	SANTA BARBARA COUNTY CLERK OF THE BOARD	08/07/2025	50.00	106326
	Invoice CEQA NOTICE OF EXEMPTION FEE PL-23-2234			
INV0007881	SANTA BARBARA COUNTY CLERK OF THE BOARD	08/07/2025	50.00	106327
	Invoice CEQA NOTICE OF EXEMPTION FEE PL-23-2233			
INV0007883	SANTA BARBARA COUNTY CLERK OF THE BOARD	08/07/2025	50.00	106328
	Invoice CEQA NOTICE OF EXEMPTION PL-23-2221			
51524	SANTA BARBARA PEST CONTROL	08/07/2025	225.00	106329
51525	Invoice JUL25 PEST CONTROL AT VETS HALL			
	Invoice JUL25 PEST CONTROL AT CITY HALL			
S4239648.001	SMARDAN HATCHER COMPANY	08/07/2025	1,139.94	106330
	Invoice IRRIGATION MATERIALS FOR COMMUNITY FARM			
JUL25 700201069122	SO CA EDISON	08/07/2025	9,998.85	106331
JUL25 700247140684	Invoice JUL25 ELECTRICITY-101 ASH AVE			
JUL25 700255596559	Invoice JUL25 ELECTRICITY-1 CARPINTERIA TC1			
JUL25 700264659490	Invoice JUL25 ELECTRICITY-100 LINDEN			
JUL25 700291369452	Invoice JUL25 ELECTRICITY-1115 LINDEN AVE B PED			
JUL25 700465507084	Invoice JUL25 ELECTRICITY-MULTIPLE LOCATIONS			
JUL25 700814698495	Invoice JUL25 ELECTRICITY-4950 9TH ST BT HM			
	Invoice JUL25 ELECTRICITY-900 ELM AVE EV EV			
JUL25 006 514 2700 7	SO CAL GAS	08/07/2025	762.28	106332
JUL25 016 913 9500 6	Invoice NATURAL GAS 5305 CARPINTERIA AVE (POOL)			
	Invoice NATURAL GAS 5775 CARPINTERIA AVE (CITY HALL)			
51199	VILLAGE POOL SUPPLY	08/07/2025	554.99	106333
	Invoice CHLORINE, ACID FOR COMMUNITY POOL 7/21/25			
83380189	WAXIE SANITARY SUPPLY	08/07/2025	680.81	106334
	Invoice DOGGIE WASTE BAGS FOR ALL PARKS			
106398783	WEX BANK (76)	08/07/2025	362.26	106335
	Invoice JUL25 FUEL FOR CITY VEHICLES			
INV0007885	MISSIONSQUARE	08/07/2025	14,143.63	106336
INV0007886	Invoice MISSIONSQUARE Employee Contributions			
INV0007887	Invoice Deferred Compensation Contribution-Part Time Emp			
INV0007888	Invoice MissionSquareEmployee Contributions			
	Invoice MISSIONSQUARE Employee Contributions			
INV0007889	SEIU LOCAL 620	08/07/2025	235.32	106337
	Invoice Employee Union Dues Contribution			
IS797691	ALTA LANGUAGE SERVICES INC	08/14/2025	127.00	106338
	Invoice 2 SPANISH TRANSLATION TEST FOR EMPLOYEES			
11YT-JM77-KHQF	AMAZON CAPITAL SERVICES INC	08/14/2025	734.38	106339
133W-KCC9-RKDG	Invoice TABLECLOTH FOR LIBRARY			
144D-7CRH-KJFR	Invoice SIGN HOLDER FOR FRONT DESK AT POOL			
19TW-1Q7X-WFGJ	Invoice RAFFLE ITEMS FOR NATIONAL NIGHT OUT EVENT			
1C94-6PQJ-XHTK	Invoice BOOKS FOR LIBRARY			
1D9F-RJCC-D974	Invoice HEAVY DUTY TRASH CAN FOR VETS HALL			
1GLV-XQ4K-7CF7	Invoice STORAGE BINS FOR VETS HALL			
1KGL-PJHG-RGTN	Invoice FLOOR FAN FOR MENS LOCKER ROOM AT POOL			
1KQ6-Y6DW-XJY4	Invoice ENVELOPES FOR AP CHECKS			
1L1R-9FDX-RD3L	Invoice BOOKS FOR LIBRARY			
1NDL-6F3R-RNKN	Invoice PHONE CASE & SCREEN PROTECTOR FOR R. AYERLE			
1PXM-RQ4M-JHLH	Invoice ZIP BOOKS:P. HOCKING			
1PXM-RQ4M-KVLW	Invoice TRASH BAGS, NITRILE GLOVES FOR VETS HALL			
1RDQ-RRWX-C31H	Invoice SEED PACKETS, FIGURINES - LIBRARY PROGRAMS			
	Invoice BOOKS FOR LIBRARY			

1RVV-LY4R-WNDQ	Invoice	ZIP BOOKS:C. JENKINS		
	AT&T MOBILITY		08/14/2025	730.28 106340
287303896883X08102025	Invoice	AUG25 CITY HALL CELL PHONES		
	BIG GREEN CLEANING COMPANY		08/14/2025	568.00 106341
676884	Invoice	JUL25 CONTRACTED CLEANING SERVICES (PRICE ADJUST)		
	CARPINTERIA VALLEY LUMBER CO		08/14/2025	92.89 106342
569359	Invoice	MATERIAL FOR REPAIRS CITY HALL, VETS HALL & POOL		
569404	Invoice	MASKING TAPE-PW SHOP, MOUNTING TAPE-POOL		
	CHOTLNAN GLASS		08/14/2025	90.00 106343
4717	Invoice	CPR TRAINING CERTS FOR BEACH STAFF		
	COASTAL VIEW NEWS		08/14/2025	346.00 106344
62655	Invoice	NATIONAL NIGHT OUT AD 7/31/25		
	COUNTY SANITATION COMPANY INC STEWARTS & SELZER PLUM		08/14/2025	1,830.00 106345
66536	Invoice	MAIN LINE JETTING AT EL CARRO PARK 7/16/25		
66567	Invoice	MAIN LINE JETTING AT VIOLA FIELDS 7/16/25		
66568	Invoice	MAIN LINE JETTING AT VETS HALL 7/16/25		
	COX BUSINESS		08/14/2025	564.42 106346
AUG25 001 3011 022093901	Invoice	AUG25 CITY HALL INTERNET-TV SERVICE		
AUG25 001 3011 028450702	Invoice	AUG25 VETS HALL INTERNET-PHONE SERVICE		
	EVERYWHERE RIGHT NOW		08/14/2025	190.00 106347
4438	Invoice	JUL25 WEBSITE PROGRAMMING		
	FIRST NATIONAL BANK OF OMAHA		08/14/2025	14,143.22 106348
JUL25 0853	Invoice	CREDIT CARD PAYMENT-JG		
JUL25 1754	Invoice	CREDIT CARD PAYMENT-EC		
JUL25 3696	Invoice	CREDIT CARD PAYMENT-LM		
JUL25 4480	Invoice	CREDIT CARD PAYMENT-NB		
JUL25 4545	Invoice	CREDIT CARD PAYMENT-BB		
JUL25 5788	Invoice	CREDIT CARD PAYMENT-RK		
JUL25 6160	Invoice	CREDIT CARD PAYMENT-JI		
JUL25 7146	Invoice	CREDIT CARD PAYMENT-VC		
JUL25 7794	Invoice	CREDIT CARD PAYMENT-JB		
JUL25 8111	Invoice	CREDIT CARD PAYMENT-TI		
JUN25-0853	Credit Memo	CREDIT CARD PAYMENT-JG		
JUN25-1754	Invoice	CREDIT CARD PAYMENT-EC		
JUN25-3696	Invoice	CREDIT CARD PAYMENT-LM		
JUN25-4480	Invoice	CREDIT CARD PAYMENT-NB		
JUN25-4545	Invoice	CREDIT CARD PAYMENT-BB		
JUN25-6160	Invoice	CREDIT CARD PAYMENT-JI		
	Void		08/14/2025	- 106349
	GRAINGER		08/14/2025	596.76 106350
9581924124	Invoice	VALVE REPAIR PARTS FOR 5TH STREET RESTROOM		
9588112335	Invoice	TOOLS & SUPPLIES FOR PUBLIC WORKS SHOP		
9588606922	Invoice	TORX KEY SET FOR PARKS WORK SHOP		
	KANOPY		08/14/2025	192.00 106351
463146 - PPU	Invoice	JUL25 LIBRARY VIDEOS		
	LIEBERT CASSIDY WHITMORE		08/14/2025	18,061.50 106352
297601	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 5/31/25		
297602	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 5/31/25		
300474	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 6/30/25		
	MCCORMIX CORP		08/14/2025	129.15 106353
31476	Invoice	FUEL FOR CITY VEHICLES		
	MISSION UNIFORM SERVICE		08/14/2025	59.68 106354
524251749	Invoice	TOWEL & MAT REPLACEMENT CITY HALL 7/21/25		
	MOST DEPENDABLE FOUNTAINS INC		08/14/2025	552.12 106355
INV85456	Invoice	REPAIR PARTS FOR BEACH FOOT WASH STATION		
	NEW BEGINNINGS COUNSELING CENTER		08/14/2025	2,426.28 106356

50527	Invoice	JUN25 SAFE PARKING PROGRAM		
	NOAH ALVARA	08/14/2025	50.00	106357
INV0007902	Invoice	REPLENISH CASH REGISTER		
	ODP BUSINESS SOLUTIONS LLC	08/14/2025	518.56	106358
433499315001	Invoice	COPY PAPER, MAILING LABELS		
434731583001	Invoice	AED WALL CABINET FOR AGE WELL PROGRAM		
	PAGEFREEZER SOFTWARE INC	08/14/2025	3,693.04	106359
INV-19693	Invoice	PUBLIC RECORDS COMPLIANCE FOR SOCIAL MEDIA		
	RAYVERN LIGHTING SUPPLY	08/14/2025	231.77	106360
71031-0	Invoice	LIGHT FIXTURE FOR CITY HALL STORAGE CLOSET		
	RISDON'S 76 SERVICE	08/14/2025	105.00	106361
JUL25 CITY	Invoice	JUL25 CAR WASHES FOR CITY VEHICLES		
	ROCKWELL PRINTING	08/14/2025	890.79	106362
47281	Invoice	BUSINESS CARDS R. AYERLE, L. ESPARZA		
47361	Invoice	STRATEGIC PLAN BOOKS FOR COUNCIL & PUBLIC		
47378	Invoice	PRINTED MATERIALS FOR NATIONAL NIGHT OUT		
47379	Invoice	PRINTED MATERIALS FOR HOST KIOSK		
47381	Invoice	CERT TRAINING FLYERS		
47402	Invoice	BUSINESS CARDS S. DARRINGTON		
	ROSEBRO GARAGE LLC	08/14/2025	2,261.67	106363
025204	Invoice	BRAKE REPAIR UNIT 416 7/24/25		
	SANTA BARBARA PEST CONTROL	08/14/2025	210.00	106364
51910	Invoice	JUL25 REMOVE BEE HIVE AT EL CARRO BASEBALL FIELD		
	SITONE LANDSCAPE SUPPLY (ALL AROUND)	08/14/2025	349.67	106365
156442397-001	Invoice	SUPPLIES FOR POOL SIGN HANGING		
156442663-001	Invoice	SPRINKLER HEAD PARTS FOR EL CARRO PARK		
	SO CA EDISON	08/14/2025	12,016.06	106366
JUL25 700230547624	Invoice	JUL25 ELECTRICITY-5103 CARPINTERIA AVE		
JUL25 700274833982	Invoice	JUL25 ELECTRICITY-901 CACTUS LN EV EV		
JUL25 700477662295	Invoice	JUL25 ELECTRICITY-901 CACTUS LN LGHT LGHT		
JUL25 700525378417	Invoice	JUL25 ELECTRICITY-931 WALNUT & 4851 5TH ST		
JUL25 700604790697	Invoice	JUL25 ELECTRICITY-CAPP AV/CSTS PAS 609		
JUL25 700827356389	Invoice	JUL25 ELECTRICITY-5300 CARPINTERIA VE TC1 TC1		
JUN25 700405192484	Invoice	JUN25 ELECTRICITY-MULTIPLE LOCATIONS		
	SO CAL GAS	08/14/2025	159.88	106367
JUL25 140 914 3084 4	Invoice	NATURAL GAS 941 WALNUT AVE (VETS HALL)		
	SUPERIOR POOL PRODUCTS LLC	08/14/2025	374.69	106368
NU274472	Invoice	TOGGLE HANDELS FOR POOL COVER		
	TWO TRUMPETS COMMUNICATIONS	08/14/2025	6,000.00	106369
1506	Invoice	JUL25 COMMUNICATIONS		
	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	08/14/2025	306.98	106370
25-260149	Invoice	AUG25 CA STATE REGULATORY FEE		
720250176	Invoice	AUG25 NEW TICKET CHARGES & DATABASE		
	WAXIE SANITARY SUPPLY	08/14/2025	7,199.48	106371
83373889	Invoice	BATH TISSUE, TRASH BAGS, DOG BAGS 7/17/25		
83373890	Invoice	BATH TISSUE, TRASH BAGS, DOG BAGS 7/17/25		
83399303	Invoice	BATH TISSUE, WHITE EMULSION 7/29/25		
	WEST COAST ARBORISTS INC	08/14/2025	4,176.00	106372
1-11358	Invoice	TREE MAINTENANCE 7/15/25-7/31/25		
	WHITNEY NOLL	08/14/2025	100.00	106373
INV0007905	Invoice	PARK DEPOSIT REFUND		
	ZWORLD GIS	08/14/2025	2,977.00	106374
2025-0221	Invoice	JUL25 MAPPING/GIS SERVICES		
	CalPERS	07/31/2025	591,594.00	DFT0003500

100000017970671	Invoice	FY25-26 UNFUNDED ACCRUED LIABILITY PLAN 705		
	CalPERS	07/31/2025	509,331.00	DFT0003501
100000017970682	Invoice	FY25-26 UNFUNDED ACCRUED LIABILITY PLAN 706		
	CalPERS	07/31/2025	8,618.00	DFT0003502
100000017970693	Invoice	FY25-26 UNFUNDED ACCRUED LIABILITY PLAN 27231		
	CalPERS HEALTH	08/07/2025	8,622.67	DFT0003504
100000017993240	Invoice	AUG25 HEALTH PREMIUMS		
	CalPERS HEALTH	08/07/2025	51,077.37	DFT0003505
1000000177993239	Invoice	AUG25 HEALTH PREMIUMS		
	EDD-SDI	07/24/2025	2,705.60	DFT0003506
PR15 7/24/25	Invoice	PR15 7/24/25 EDD SDI TAX DEPOSIT		
	EDD-SIT	07/24/2025	7,718.85	DFT0003507
PR15 7/24/25	Invoice	PR15 7/24/25 EDD PIT TAX DEPOSIT		
	INTERNAL REVENUE SERVICE	07/24/2025	25,577.89	DFT0003508
PR15 7/24/25	Invoice	PR15 7/24/25 FEDERAL TAX DEPOSIT		
	CalPERS	07/24/2025	13,162.34	DFT0003509
7/5/25-7/18/25 CLASSIC	Invoice	CLASSIC CONTRIBUTIONS 7/5/25-7/18/25		
	CalPERS	07/24/2025	15,616.81	DFT0003510
7/5/25-7/18/25 PEPRA	Invoice	PEPRA CONTRIBUTIONS 7/5/25-7/18/25		
	EDD-SDI	08/07/2025	2,786.42	DFT0003512
PR16 8/7/25	Invoice	PR16 8/7/25 EDD SDI TAX DEPOSIT		
	EDD-SIT	08/07/2025	7,942.69	DFT0003513
PR16 8/7/25	Invoice	PR16 8/7/25 EDD PIT TAX DEPOSIT		
	INTERNAL REVENUE SERVICE	08/07/2025	26,442.49	DFT0003514
PR16 8/7/25	Invoice	PR16 8/7/25 FEDERAL TAX DEPOSIT		
	CalPERS	08/07/2025	15,905.33	DFT0003515
7/19/25-8/1/25 PEPRA	Invoice	PEPRA CONTRIBUTIONS 7/19/25-8/1/25		
	CalPERS	08/07/2025	13,162.33	DFT0003516
7/19/25-8/1/25 CLASSIC	Invoice	CLASSIC CONTRIBUTIONS 7/19/25-8/1/25		



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 July 8, 2025 through August 4, 2025.

STAFF RECOMMENDATION

Receive and file Report of Contracts Executed by the City Manager for the Period of July 8, 2025 through August 4, 2025.

DISCUSSION

The City Manager is delegated authority by the Carpinteria Municipal Code (CMC), §2.08.150B, to execute contracts on behalf of the City in the amount of \$50,000 or less. Pursuant to CMC §2.08.150C, a list of all contracts executed by the City Manager is provided for City Council information and appended to this Staff Report as Attachment A. Attachment A lists all contracts entered into on behalf of the City for goods, construction and services for the Period of July 8, 2025 through August 4, 2025.

FINANCIAL CONSIDERATIONS

All contracts entered into are within the appropriated budgeted 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: Ryan Kintz, Assistant City Manager

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


Signature

ATTACHMENT A

Report of Contracts Executed by the City Manager
Period of July 8, 2025 through August 4, 2025

[illegible]



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Monthly City Treasurer's Report on Compliance with the Statement of Safekeeping and Investment of Public Funds.

STAFF RECOMMENDATION

Receive and file the report.

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

BACKGROUND / DISCUSSION

The City Council of Carpinteria serves as the trustee of the City's public funds and is authorized to make investment decisions in accordance with the Prudent Investor Standard. The Prudent Investor Standard of the California Government Code Section 53600.3 states:

When investing, reinvesting, purchasing, acquiring, exchanging, selling or managing public funds, a trustee shall act with care, skill, prudence and diligence under circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated need of the City that a prudent person in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the City.

The standard of prudence to be used by investment officials shall be applied in the context of managing the overall portfolio.

Trustees are those persons authorized to make investment decisions on behalf of a local agency. Trustees or City Investment Officials, acting in accordance with investment policy and exercising due diligence, shall be relieved of personal responsibility for an individual security's credit risk changes or market price changes, provided deviations from expectations are reported in a timely manner and appropriate action is taken to control adverse developments.

The purpose of this agenda item is to provide the City Council with the required monthly Treasurer's Report (Attachment A).

POLICY CONSISTENCY

The City is in compliance with the adopted Statement of Safekeeping and Investment of Public Funds.

FINANCIAL CONSIDERATIONS

Cash Statement: On July 31, 2025, the City held cash and cash investments as shown in Table 1 below.

Table 1

<u>CASH ACTIVITY FOR THE MONTH:</u>	
Cash and Investment Beginning of the Month	\$ 15,559,674.88
Cash Receipts	(7,154,540.08)
Cash Disbursements	4,723,744.85
Cash and Investment End of the Month	<u>\$ 13,128,879.65</u>

Investments:

Changes in the market value of treasury securities are inversely proportional to changes in interest rates demanded in the open market (i.e., when rates rise, market values fall, when rates fall, market values rise). The sensitivity of a portfolio's market value to these changes in market rates is a function of its days to maturity and coupon rate. Securities with longer maturities and/or lower coupon rates are more sensitive to changes in market interest rates. As a security matures, changes in its value become less sensitive to market rate fluctuations.

As of July 31, 2025, the portfolio's average days to maturity was 2.15 years, the average coupon rate was 2.9%, the average yield to maturity was 4.05%, the par value was \$9,500,000, and the market value was \$9,434,657.85.

The City does not intend, nor does it have any foreseeable need, to sell its securities. The City's investment policy intends to hold all securities to maturity, and securities so held are redeemed at par value, resulting in no net market gain or loss.

Attachment A provides the City Council with the Treasurer's Report, detailing all investments and cash activity for the month.

The City of Carpinteria can meet all expenditure obligations that might reasonably be anticipated for the next six-month period from August 1, 2025, to February 1, 2026.

LEGAL

This report has been prepared in compliance with California Government Code Sections 53600 and 53646.

PRINCIPAL PARTIES EXPECTED AT MEETING

None.

ATTACHMENTS

Attachment A: City of Carpinteria Monthly Treasurer's Report

Staff contact:

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



Signature

Reviewed by: Ryan Kintz, Assistant City Manager
ryank@carpinteriaca.gov; (805) 755-4400



Signature

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



Signature

ATTACHMENT A

City Treasurer's Monthly Report

CITY OF CARPINTERIA TREASURER'S REPORT
For the Month Ended July 2025

CASH ACTIVITY FOR THE MONTH:

Cash and Investment Beginning of the Month	\$ 15,559,674.88
Cash Receipts	(7,154,540.08)
Cash Disbursements	4,723,744.85
Cash and Investment End of the Month	<u><u>\$ 13,128,879.65</u></u>

CASH AND INVESTMENT PORTFOLIO:

<u>Type of Investment/Coupon/CUSIP #</u>	<u>Institution/Issuer</u>	<u>Yield to Maturity</u>	<u>Maturity Date</u>	<u># Days to Maturity</u>	<u>Par Value</u>	<u>Market Value (1)</u>	<u>Book Value (2)</u>
Demand Deposit - General Checking	Montecito Bank	N/A	N/A	N/A	528,509.38	528,509.38	101,547.54
Demand Deposit - Premier Public Money Market	Montecito Bank	N/A	8/1/2025	1	2,656,526.47	2,656,526.47	900,084.27
Demand Deposit - Section 125 Checking	Montecito Bank	N/A	N/A	N/A	2,457.48	2,457.48	3,162.47
Demand Deposit - Payroll Checking	Montecito Bank	N/A	N/A	N/A	5,000.00	5,000.00	5,000.00
Local Agency Investment Fund	State of California	0.22%	8/1/2025	1	1,546,984.49	1,546,984.49	1,564,289.63
Demand Deposit - Money Market	Charles Schwab	N/A	8/1/2025	1	1,536,406.30	1,536,406.30	1,271,004.98
Treasury Note, 0.25%, (91282CAM3)	U.S. Government	1.32%	9/30/2025	61	250,000.00	248,291.00	240,265.00
Treasury Note, 3.0%, (9128285J5)	U.S. Government	4.09%	10/31/2025	92	250,000.00	249,101.55	242,136.63
Treasury Note, 0.375%, (91282CBC4)	U.S. Government	1.20%	12/31/2025	153	250,000.00	245,917.95	241,955.00
Treasury Note, 0.375%, (91282CBC4)	U.S. Government	1.37%	12/31/2025	153	250,000.00	245,917.95	240,365.00
Treasury Note, 3.875%, (91282CGE5)	U.S. Government	3.77%	1/1/2026	154	250,000.00	249,501.95	250,641.19
Treasury Note, 1.625%, (912828P46)	U.S. Government	1.56%	2/15/2026	199	250,000.00	246,445.30	250,595.69
Treasury Note, 0.5%, (91282CBQ3)	U.S. Government	1.28%	2/25/2026	209	250,000.00	244,501.95	242,113.19
Treasury Note, 0.75%, (91282CBT7)	U.S. Government	1.28%	3/31/2026	243	250,000.00	244,257.80	244,459.30
Treasury Note, 0.75%, (91282CCF6)	U.S. Government	1.34%	5/31/2026	304	250,000.00	242,910.15	243,702.50
Treasury Note, 0.875%, (91282CCJ8)	U.S. Government	1.35%	6/30/2026	334	250,000.00	242,578.13	244,821.96
Treasury Note, 1.625%, (91282YQ7)	U.S. Government	4.00%	10/31/2026	457	250,000.00	242,460.93	227,869.30
Treasury Note, 2%, (91282U24)	U.S. Government	4.31%	11/15/2026	472	250,000.00	243,417.95	228,317.27
Treasury Note, 1.25%, (91282CDK4)	U.S. Government	1.28%	11/30/2026	487	250,000.00	240,898.43	249,602.02
Treasury Note, 1.5%, (912828Z78)	U.S. Government	3.64%	1/31/2027	549	250,000.00	240,791.00	231,040.31
Treasury Note, 2.25%, (912828V98)	U.S. Government	4.29%	2/15/2027	564	250,000.00	243,378.90	229,819.14
Treasury Note, 2.5%, (91282CEF4)	U.S. Government	3.96%	2/16/2027	565	250,000.00	243,984.38	235,031.06
Treasury Note, 2.75%, (91282CEN7)	U.S. Government	3.71%	4/30/2027	638	250,000.00	244,824.20	241,094.62
Treasury Note, 3.25%, (91282CEW7)	U.S. Government	3.70%	6/30/2027	699	250,000.00	246,777.33	245,668.13
Treasury Note, 3.125%, (91282CFH9)	U.S. Government	4.19%	8/31/2027	761	250,000.00	245,976.55	238,232.21
Treasury Note, 4.125%, (91282CFU0)	U.S. Government	4.02%	10/31/2027	822	250,000.00	251,044.90	250,962.10
Treasury Note, 2.25%, (9128283F5)	U.S. Government	4.01%	11/15/2027	837	250,000.00	240,917.95	232,267.50
Treasury Note, 3.875%, (91282CGC9)	U.S. Government	4.01%	12/31/2027	883	250,000.00	249,824.20	248,750.00
Treasury Note, 4%, (91282CGPO)	U.S. Government	3.99%	2/29/2028	943	250,000.00	250,595.70	249,990.24
Treasury Note, 3.625%, (91282CGT2)	U.S. Government	4.15%	2/29/2028	943	250,000.00	248,339.83	244,990.00

CITY OF CARPINTERIA TREASURER'S REPORT
For the Month Ended July 2025

Treasury Note, 4%, (91282CHK0)	U.S. Government	4.14%	3/31/2028	974	250,000.00	250,791.00	248,593.75
Treasury Note, 4.125%, (91282CHQ7)	U.S. Government	4.13%	7/31/2028	1096	250,000.00	251,679.68	249,920.00
Treasury Note, 4.375%, (91282CHX2)	U.S. Government	4.23%	8/31/2028	1127	250,000.00	253,457.03	251,445.00
Treasury Note, 4.625%, (91282CJA0)	U.S. Government	4.52%	9/30/2028	1157	250,000.00	255,371.08	251,015.00
Treasury Note, 4.875%, (91282CJF9)	U.S. Government	4.51%	10/31/2028	1188	250,000.00	257,402.33	253,583.99
Treasury Note, 4.375%, (91282CJN2)	U.S. Government	4.20%	11/30/2028	1218	250,000.00	253,652.33	251,775.00
Treasury Note, 3.75%, (91282CJR3)	U.S. Government	4.50%	12/31/2028	1249	250,000.00	248,769.53	242,177.50
Treasury Note, 4.25%, (91282CKD2)	U.S. Government	4.48%	2/28/2029	1308	250,000.00	252,832.03	247,505.21
Treasury Note, 4.125%, (91282CKG5)	U.S. Government	4.13%	3/31/2029	1339	250,000.00	251,816.40	247,724.61
Treasury Note, 4.5%, (91282CKT7)	U.S. Government	4.50%	5/31/2026	304	250,000.00	255,117.18	251,259.77
Treasury Note, 4.25%, (91282CKX8)	U.S. Government	4.25%	6/30/2029	1430	250,000.00	252,968.75	248,750.00
Treasury Note, 4.125%, (91282CLR0)	U.S. Government	4.34%	10/31/2029	1553	250,000.00	251,875.00	247,675.78
Treasury Note, 4.125%, (91282CMA6)	U.S. Government	4.13%	11/30/2029	1583	250,000.00	251,894.53	247,333.99
Treasury Note, 4.375%, (91282CMD0)	U.S. Government	4.34%	12/31/2029	1614	250,000.00	254,375.00	250,341.80
					15,775,884.12	15,710,541.97	13,128,879.65

REPORT ON COMPLIANCE WITH STATEMENT OF SAFEKEEPING AND INVESTMENT OF PUBLIC FUNDS

The City is in compliance with the adopted Statement of Safekeeping and Investment of Public Funds.

REPORT OF ABILITY TO MEET REQUIRED EXPENDITURES FOR THE NEXT SIX MONTHS

Based upon currently budgeted revenues and expenditures, the City currently has sufficient liquid financial resources to meet anticipated expenditures during the period 8/01/25 through 02/01/26.

WEIGHTED AVERAGE MATURITY OF PORTFOLIO

As of July 31, 2025 the weighted average days to maturity of the City's investment portfolio is 2.15 years.

FOOTNOTES TO REPORT/DEFINITION OF TERMS:

(1) The market value of U.S. Government Securities was provided by the custodial agent, Charles Schwab.

For the Local Agency Investment Fund the market value represents the contract value.

For all other investments, the market value is equal to book value.

(2) Book value of demand deposits equals the bank balance minus outstanding checks plus deposits-in-transit.

Yield to Maturity (YTM): The percentage rate of return for the note assuming that the City holds the asset until its maturity date. It is the sum of all its remaining coupon payments.

Par Value: Equals face value of security (value of the security when it reaches maturity).

Market Value: The last price for which a security was bought or sold. In this case, the value as of the last day of the month of this report.

Book Value: The amount at which the security is carried in the City's accounting records (adjusted at year-end for GASB 40 reporting purposes).



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Adoption of Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program on behalf of MOVE Santa Barbara County.

STAFF RECOMMENDATION

1. Adopt Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program on behalf of MOVE Santa Barbara County.
2. Approve a budget appropriation in the amount of \$30,500 for Fiscal Year 2025-26 Budget.

(The motion requires a roll call vote.)

BACKGROUND

The City currently administers the Safe Routes to School Program through the services of the non-profit organization, MOVE Santa Barbara County. The Safe Routes to School Program involves:

- Engagement: Building relationships with school communities to listen and create ongoing engagement.
- Encouragement: Building a culture where school communities change behaviors and are motivated to use active forms of transportation.
- Education: Teaching bicycle and pedestrian education to develop more confident commuters.
- Engineering: Engaging with City staff, engineers and planners to actualize solutions to community stakeholder concerns.
- Equity: Identifying and addressing inequities so that all students can choose to walk and bike to school because their route is safe and comfortable.
- Evaluation: Observing data and ongoing efforts to improve and inform the Safe Routes to School Program.

The California Office of Traffic Safety (OTS) develops a statewide highway safety plan, the goal of which is to prevent serious injury and death resulting from motor vehicle

crashes so all roadway users can safely arrive at their destination. OTS uses Federal Highway Safety Program funds to provide grants that help state, county, and local agencies implement highway safety plans. OTS does not directly fund non-profit organizations; however, such entities are eligible for funding through a local agency grant host.

In 2022, MOVE Santa Barbara County requested the City serve as the local agency grant host for an OTS Pedestrian and Bicycle Safety Program grant, resulting in a successful grant application for \$65,784 in awarded funding. The grant funded activities such as safety fairs, educational presentations, safety gear distribution, program material development, and community bike rides. The grant concluded successfully in September 2024.

In December 2024, the California Office of Traffic Safety (OTS) announced the return of federal grant opportunities for local agencies and non-profit organizations. The federal grant opportunities, similar to those in 2022, were in the following traffic safety programs:

- Alcohol Impaired Driving
- Distracted Driving
- Drug-Impaired Driving
- Emergency Medical Services
- Motorcycle Safety
- Occupant Protection
- Pedestrian and Bicycle Safety
- Police Traffic Services
- Public Relations, Advertising, and Marketing Program
- Roadway Safety and Traffic Records

In January 2025, MOVE Santa Barbara County contacted the City's Public Works Department requesting the City to partner as the local agency grant host for the new round of funding. In consultation with the City, MOVE Santa Barbara County selected the Pedestrian and Bicycle Safety Program because the Program aligns with its work and is consistent with the City's Safe Routes to School Program. The objectives of the Pedestrian and Bicycle Safety Program¹ include:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of pedestrians killed under age 15 in traffic crashes.
6. Reduce the number of pedestrians injured under age 15 in traffic crashes.
7. Reduce the number of pedestrians killed over age 65 in traffic crashes.
8. Reduce the number of pedestrians injured over age 65 in traffic crashes.

¹ Per National Highway Traffic Safety Administration (NHTSA).

9. Reduce the number of bicyclists killed in traffic crashes.
 10. Reduce the number of bicyclists injured in traffic crashes.
 11. Reduce the number of bicyclists under age 15 killed in traffic crashes.
 12. Reduce the number of bicyclists under age 15 injured in traffic crashes.
- Increase bicycle helmet usage.

MOVE Santa Barbara County submitted a grant application for the amount of \$30,500, and, on June 4th, 2025, received notice from the Office of Traffic Safety (OTS) that the application had been approved.

The purpose of this agenda matter is for the City Council to adopt Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with OTS for the Pedestrian and Bicycle Safety Program on behalf of MOVE Santa Barbara County; and approve a budget appropriation in the amount of \$30,500 for Fiscal Year 2025-26 Budget.

DISCUSSION

Pursuant to OTS grant requirements for federal funds, the governing body of the local agency grant host (i.e., City) must adopt a resolution to execute the Grant Agreement. The proposed Resolution No. 6418 (**Attachment A**) would serve that purpose.

The proposed Grant Agreement, shown as Exhibit 1 to Resolution No. 6418, was prepared by OTS, and provides detail the tasks MOVE Santa Barbara County will perform. In general, MOVE Santa Barbara County will perform the following tasks in accordance with the Grant Agreement:

1. Public outreach of various means and methods
2. Furnish and disseminate bicycle safety gear
3. Safety surveys
4. Bicycle safety training

The Pedestrian and Bicycle Safety Program funds are processed on a reimbursement basis. Expenses incurred from the proposed tasks are eligible for reimbursement.

POLICY CONSISTENCY

The recommendation may be found consistent with the following objectives and policies of the General Plan and Local Coastal Plan:

Circulation Element

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

Policies:

C-7g. Create a citywide campaign of prolonged duration promoting alternative transportation.

The recommendation may also be found consistent with the City's adopted Local Roadway Safety Plan.²

FINANCIAL CONSIDERATIONS

Approval would result in a matching \$30,500 revenue and expense increase to the General Fund for Fiscal Year 2025-26 Budget. The expense increase would be applied to Expense Account No. 101-401-5201 (Professional Services), and the revenue increase to Revenue Account No. 101-401-4360 (State Grant).

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

Pursuant to OTS grant requirements for federal funds, a resolution is required to be adopted by the City Council in order for the City to execute the Grant Agreement with the California Office of Traffic Safety on behalf of a non-profit organization.

OPTIONS

1. Adopt Resolution No. 6418, authorizing the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program; and approve a budget appropriation in the amount of \$30,500 to the General Fund for Fiscal Year 2025-26 Budget. (Staff recommendation)
2. Decline to approve the Grant Agreement and direct staff as determined appropriate.

PRINCIPAL PARTIES EXPECTED AT MEETING

MOVE Santa Barbara County

ATTACHMENTS

Attachment A: Resolution No. 6418

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



Signature

² City Council Resolution No. 6119 (April 11, 2022)

Reviewed by:

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


Signature

Reviewed by:

Ryan Kintz, Assistant City Manager
(805) 755-4400; ryank@carpinteriaca.gov


Signature

Reviewed by:

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


Signature

ATTACHMENT A

Resolution No. 6418

RESOLUTION NO. 6418

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE A GRANT AGREEMENT WITH THE CALIFORNIA OFFICE OF TRAFFIC SAFETY FOR THE PEDESTRIAN AND BICYCLE SAFETY PROGRAM ON BEHALF OF MOVE SANTA BARBARA COUNTY

WHEREAS, the City administers the Safe Routes to School Program through the services of the non-profit organization, MOVE Santa Barbara County; and

WHEREAS, In December 2024, the California Office of Traffic Safety (OTS) announced federal grant opportunities for local agencies and non-profit organizations; and;

WHEREAS, OTS develops a statewide highway safety plan with the goal of preventing serious injury and death resulting from motor vehicle crashes in order for all roadway users to safely arrive at their destination; and

WHEREAS, using Federal Highway Safety Program funds, OTS partners with political subdivisions of the state to implement the highway safety plan at the state, county, and local levels; and

WHEREAS, in January 2025, MOVE Santa Barbara County, requested for the City to partner as the local agency grant host in applying for an OTS grant program; and

WHEREAS, in consultation with the City, MOVE Santa Barbara County selected the Pedestrian and Bicycle Safety Program because this program aligns with its work in the current partnership with the City as well as being consistent with the City's Safe Routes to School Program; and

WHEREAS, pursuant to OTS grant requirements for federal funds, the City must adopt a resolution to execute the Grant Agreement, herein shown as Exhibit 1, as the local agency grant host on behalf of MOVE Santa Barbara County.

NOW, THEREFORE, BE IT RESOLVED as follows:

The City Council authorizes the City Manager to execute a Grant Agreement with the California Office of Traffic Safety for the Pedestrian and Bicycle Safety Program on behalf of MOVE Santa Barbara County.

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

PASSED, APPROVED AND ADOPTED on the 25th day of August, 2025, by the following vote:

AYES: COUNCILMEMBER(S):

NOES: COUNCILMEMBER(S):

ABSENT: COUNCILMEMBER(S):

ABSTAIN: COUNCILMEMBER(S):

Mayor, City of Carpinteria

ATTEST:

Brian C. Barrett, CMC, 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 the 25th day of August, 2025.

Brian C. Barrett, CMC, 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 TO RESOLUTION NO. 6418

Grant Agreement

1. GRANT TITLE Pedestrian and Bicycle Safety Program	
2. NAME OF AGENCY Carpinteria	3. Grant Period From: 10/01/2025 To: 09/30/2026
4. AGENCY UNIT TO ADMINISTER GRANT Carpinteria Public Works Department	
5. GRANT DESCRIPTION Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving pedestrians and bicyclists. The funded strategies may include classroom education, bicycle rodeos, community events, presentations, and workshops. These countermeasures should be conducted in communities with high numbers of pedestrian and/or bicycle related crashes including underserved communities, older adults, and school-aged children. Coordinated efforts such as Safe Routes to School initiatives, Safe System Approach, and working with community based organizations are highly encouraged to prevent fatalities and injuries of vulnerable non-motorized road users.	
6. Federal Funds Allocated Under This Agreement Shall Not Exceed: \$30,500.00 Allocation is contingent upon availability of federal funds.	
7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement: • Schedule A – Problem Statement, Goals and Objectives and Method of Procedure • Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable) • Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable) • Exhibit A – Certifications and Assurances • Exhibit B* – OTS Grant Program Manual • Exhibit C – Grant Electronic Management System (GEMS) Access *Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto. These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov . We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions. IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.	
8. Approval Signatures	
A. GRANT DIRECTOR NAME: John Ilasin TITLE: Public Works Director EMAIL: johni@carpinteriaca.gov PHONE: 805-880-3402 ADDRESS: 5775 Carpinteria Avenue Carpinteria, CA 93013 _____ (Signature) (Date) C. FISCAL OFFICIAL	B. AUTHORIZING OFFICIAL NAME: Michael Ramirez TITLE: City Manager EMAIL: michaelr@carpinteriaca.gov PHONE: (805) 755-4400 ADDRESS: 5775 Carpinteria Avenue Carpinteria, CA 93013 _____ (Signature) (Date) D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY

NAME: Licette Maldonado TITLE: Administrative Services Director EMAIL: licettem@carpinteriaca.gov PHONE: (805) 755-4448 ADDRESS: 5775 Carpinteria Avenue Carpinteria, CA 93013	NAME: Stephanie Dougherty TITLE: Director EMAIL: stephanie.dougherty@ots.ca.gov PHONE: (916) 509-3030 ADDRESS: 2208 Kausen Drive Suite 300 Sacramento, CA 95758
_____ (Signature)	_____ (Date)
_____ (Signature)	_____ (Date)

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758	9. SAM INFORMATION SAM #: DLY8Y5UGJUS7 REGISTERED ADDRESS: 5775 Carpinteria Ave. CITY: Carpinteria ZIP+4: 93013-2603
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10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
<i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i>				AGREEMENT TOTAL		\$30,500.00
				AMOUNT ENCUMBERED BY THIS DOCUMENT		\$30,500.00
				PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT		
OTS ACCOUNTING OFFICER'S SIGNATURE			DATE SIGNED	TOTAL AMOUNT ENCUMBERED TO DATE		
				\$30,500.00		

GRANT AGREEMENT

PS26003

Schedule A

1. PROBLEM STATEMENT**Describe the city, county, or jurisdiction this grant will impact.**

This grant will impact the City of Carpinteria which is a coastal city located on the southern edge of Santa Barbara County, approximately 12 miles southeast of Santa Barbara. Spanning a land area of 2.6 square miles, its elevation ranges from sea level to 700 feet. With a population of roughly 13,000, the local economy thrives on agriculture, tourism and retail, light industry, and research and development. US Highway 101 bisects Carpinteria, creating physical barriers that can impede safe walking and biking routes to schools. Despite this, Carpinteria remains an ideal community for active transportation due to its compact size (4.7 square miles) and relatively flat topography, making it easy for residents to walk or bike to destinations. Popular and accessible locations include parks, community gardens, the salt marsh, the beach, a vibrant downtown, and other natural attractions.

Describe the problem(s) to be addressed, supported by current and relevant crash data. (most recent calendar year data/stats).

The City of Carpinteria faces a critical need to improve safety for pedestrians and bicyclists, as highlighted by recent crash data. Between 2018 and 2023, there were 53 crashes involving bicyclists, including 12 incidents involving cyclists under the age of 18, and six crashes involving pedestrians under 18. Alarming, every one of these crashes resulted in injuries. In 2023 alone (January through September), one pedestrian and one bicyclist under 18 were injured in separate crashes, emphasizing the persistent risks faced by vulnerable road users. Compounding the concern, crash data reveals a staggering 113% increase in overall crashes between 2018–2020 and 2021–2023, underscoring the urgency of addressing these safety challenges.

Unsafe behaviors among students, such as biking on the wrong side of the road, improper helmet use, cell phone distractions, and failure to stop at intersections, have been identified as contributing factors to many of these crashes. There has been a 113% increase in crashes overall between 2018–2020 and 2021–2023. Parents have expressed concerns about these dangers, citing the need for improved safety measures to protect students walking and biking to school.

The Carpinteria Unified School District, which includes seven public schools, has a high percentage of students who rely on active transportation. Recent mobility counts show that 23% of Aliso Elementary students walk to school, with 6 % biking. At Carpinteria Middle School, 16% of students walk, and 8% bike. Similarly, 15% of Carpinteria High School students walk, while 12% bike. These figures highlight the community's strong reliance on active transportation and the urgent need to ensure safe and accessible routes for students.

Define the target population the grant intends to serve and how they are affected by the problem(s).

The grant intends to serve a diverse target population in the City of Carpinteria, focusing on students under 18 who walk or bike to school, their families, drivers, and the broader community. Emphasis is placed on supporting low-income students, students of color, students of all genders, LGBTQIA+ students, and students with disabilities. The Carpinteria Public School District's student population is 60% minority, with 46% classified as economically disadvantaged, highlighting the need to address safety and accessibility challenges for these vulnerable groups.

Over the past three years, crash data has shown an alarming trend: 100% of bicycle-related crashes involved cyclists under the age of 18. Many of these incidents occurred near schools, especially along busy corridors near Carpinteria Middle School, a primary route for students. Contributing factors include unsafe behaviors such as riding on the wrong side of the street, improper helmet use, cell phone distractions, and failure to stop at intersections. Additionally, Carpinteria ranks 23rd highest among 104 cities of similar size for

bicyclist crashes involving individuals under 15 years old, further emphasizing the need for targeted interventions.

Furthermore, the program focuses on families with strollers and individuals with mobility challenges, such as those using wheelchairs. These groups face significant barriers due to inadequate infrastructure, particularly across US 101. With only three streets providing access across the highway, mobility is severely limited by one overpass lacking sufficient sidewalk and bike infrastructure. This design leaves little room for safe passage, disproportionately affecting vulnerable users and restricting their ability to travel safely and efficiently within the community.

In addition to students and their families, the program also seeks to address the needs of drivers. Using a Safe Systems Approach, efforts will educate drivers on their role in promoting safety, especially in school zones and areas with high pedestrian and bicyclist activity. Conversations with parents, targeted promotional materials, and safety campaigns will emphasize awareness of yielding to pedestrians and exercising caution near schools. Given that so many individuals are funneled onto the three streets with substandard infrastructure, driver education is an essential component of creating safer conditions for all road users.

By addressing these challenges and targeting drivers, pedestrians, cyclists, and mobility-impaired individuals, the program aims to improve safety, mobility, and equity for all members of the Carpinteria community.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of pedestrians killed under age 15 in traffic crashes.
6. Reduce the number of pedestrians injured under age 15 in traffic crashes.
7. Reduce the number of pedestrians killed over age 65 in traffic crashes.
8. Reduce the number of pedestrians injured over age 65 in traffic crashes.
9. Reduce the number of bicyclists killed in traffic crashes.
10. Reduce the number of bicyclists injured in traffic crashes.
11. Reduce the number of bicyclists under age 15 killed in traffic crashes.
12. Reduce the number of bicyclists under age 15 injured in traffic crashes.
13. Increase bicycle helmet usage.

B. Objectives:

- | | Target Number |
|--|---------------|
| 1. Issue a news release announcing the kick-off of the grant by December 31st. The kick-off news releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov , and copied to your OTS Coordinator, for approval 7 days prior to the issuance date of the release. | 1 |
| 2. Participate in traffic safety fairs and/or community events with an effort to reach individuals. | 2 |
| 3. Participate in the following campaigns: National Walk to School Day, National Bicycle Safety Month, California's Pedestrian Safety Month and National Pedestrian Safety Month. | 4 |
| 4. Distribute pedestrian/bicycle safety items to increase safety and visibility at no cost to youth or community members in need, who received traffic safety education during bicycle rodeos, presentations, workshops, trainings, and community events. Report quarterly the dates and locations where pedestrian/bicycle safety items were distributed. | 1 |

5. Develop bicycle and pedestrian safety educational materials to be distributed during classroom presentations, workshops, and community events. Submit materials to PIO for approval and upload approved material.	1
6. Conduct bicycle helmet usage surveys pre and post-grant activities. Bicycle helmet usage surveys should occur at the start and end of the grant. A pre-survey will be required to determine the base year helmet use rate and a post-survey will be required to determine the operational rate. Pre and post surveys should be conducted at the same location. Upload completed survey to GEMS.	2
7. Conduct bicycle rodeos.	3
8. Distribute and properly fit OTS funded bicycle helmets at no cost to community members in need who receive bicycle helmet safety education.	100
9. Purchase bicycle helmets.	100
10. Conduct community bicycle rides providing bicycle safety education to promote safe bicycling in the community with an effort to reach bicyclists.	3
11. Participate in quarterly meetings with countywide pedestrian and/or bicycle safety stakeholders to collaborate on events, share best practices, and leverage resources.	4
12. Execute subcontracts referenced in the budget. Prior to finalizing the subcontract, grantee should work with the OTS to ensure all costs in the sub contract are allowable. Upon execution of subcontract, upload a copy of the subcontract and request a revision to the grant budget to add new budget line items for associated costs under contractual services. If not yet executed, provide ETA.	1
13. Conduct Bike Safety Education and Training for students at all elementary schools in collaboration with participating schools. Classes will typically consist of four (4) sessions during PE and include helmet fitting, a bicycle safety check, clothing check, and skills such as stopping, yielding, and using turn signals, among others. Bicycles and helmets will be provided for all students. The program will include instructors, course material, set up and take down, and options for PE teachers to learn the curriculum. When reporting, include date/location, total number of students completing each course, and number of new students learning to ride for the first time.	16
3. METHOD OF PROCEDURE A. <u>Phase 1 – Program Preparation</u> (1st Quarter of Grant Year) □ Develop operational plans to implement the “best practice” strategies outlined in the objectives section. • Conduct all training needed to implement the program, in the first quarter. • Purchase all grant related supplies and materials to implement the program, in the first quarter. • Items with a unit cost of \$5,000 or more (including tax and shipping) must comply with Buy America. <u>Media Requirements</u> • Issue a news release approved by the OTS PIO announcing the kick-off of the grant by December 31 and after the grant is signed and executed, but no sooner than October 1, the start of the grant year. The kick-off release must be approved by the OTS PIO. If you are unable to meet the December 31 deadline to issue a kick-off press release, communicate reasons to your OTS grant coordinator and OTS PIO.	

B. Phase 2 – Program Operations (Throughout Grant Year) Media Requirements

The following requirements are for all grant-related activities:

- Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Send all PowerPoint presentations, online presentations and trainings for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Certified training courses are EXEMPT from the approval process.
- The OTS PIO is responsible for the approval of the design and content of materials. The agency understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any cost approvals must come from the OTS grant coordinator.
- Pre-approval is not required when using any OTS-supplied template for media advisories, news releases, social media graphics, videos or posts, or any other OTS-supplied educational material. However, copy the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator when any

material is distributed to the media and public, such as a news release, educational material, or link to social media post.

- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator.
- News releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting immediate and time-sensitive grant activities (e.g. enforcement operations, day of event highlights or announcements, event invites) are EXEMPT from the OTS PIO approval process. The OTS PIO and your OTS grant coordinator should still be notified when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).
- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are embargoed or could impact operations by publicizing in advance are EXEMPT from the PIO approval process. However, announcements and results of activities should still be copied to the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator with the embargoed date and time or with "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints, etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.
- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult the OTS PIO and copy your OTS grant coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO and coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of event within 7 days following significant grantrelated event or program. Media and program highlights are to be reflected in QPRs.
- Any news releases, work plans, scripts, storyboards, artwork, graphics, videos or any educational or informational materials that received OTS PIO approval in a prior grant year needs to be resubmitted for approval in the current grant year.
- For additional guidance, refer to the [OTS Grants Materials Approval Process Guidelines](#) and [OTS Grants Media Approval Process FAQs](#) on the OTS website.
- Contact the OTS PIO or your OTS grant coordinator for consultation when changes from any of the above requirements might be warranted.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit grant claim invoices (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)
 - ☐ Collect and report quarterly, appropriate data that supports the progress of goals and objectives.

- Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
- Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
- Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the "Final Evaluation" section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant's accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

GRANT AGREEMENT**PS26003**

Schedule B

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
402PS-26	20.600	State and Community Highway Safety	\$30,500.00

COST CATEGORY	FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS				
<u>Straight Time</u>				\$0.00
<u>Overtime</u>				\$0.00
Category Sub-Total				\$0.00
B. TRAVEL EXPENSES				
				\$0.00
				\$0.00
Category Sub-Total				\$0.00
C. CONTRACTUAL SERVICES				
Pedestrian and Bicycle Safety Education Program - \$30,500	402PS-26	\$30,500.00	1	\$30,500.00
> Traffic Safety Fair/Community Events	402PS-26	\$0.00	2	\$0.00
> National and State Traffic Safety Campaigns	402PS-26	\$0.00	4	\$0.00
> Pre and Post Bicycle Helmet Surveys/Mobility Counts	402PS-26	\$0.00	2	\$0.00
> Bicycle Rodeos	402PS-26	\$0.00	3	\$0.00
> Community Bike Rides	402PS-26	\$0.00	3	\$0.00
> Safety Skills Classes	402PS-26	\$0.00	16	\$0.00
> Bicycle Helmets	402PS-26	\$0.00	100	\$0.00
> Pedestrian/Bicycle Safety Items	402PS-26	\$0.00	1	\$0.00
> Educational Materials	402PS-26	\$0.00	1	\$0.00
Category Sub-Total				\$30,500.00
D. EQUIPMENT				
				\$0.00
Category Sub-Total				\$0.00
E. OTHER DIRECT COSTS				
				\$0.00
Category Sub-Total				\$0.00

F. INDIRECT COSTS				
				\$0.00
Category Sub-Total				\$0.00
GRANT TOTAL				\$30,500.00

State of California – Office of Traffic Safety

GRANT NUMBER

GRANT AGREEMENT

PS26003

Schedule B-1

BUDGET NARRATIVE
PERSONNEL COSTS -
TRAVEL EXPENSES -
CONTRACTUAL SERVICES Pedestrian and Bicycle Safety Education Program - \$30,500 - Carpinteria Public Works Agency will seek a contractor to assist with fulfilling the goals and objectives of this grant. Work rendered for this program will include the following expenses: fees to provide pedestrian and bicycle safety education to students at local schools and attendees of local community events and safety fairs. Prior to finalizing the subcontract, grantee will work with the OTS to ensure the subcontract budget and all costs are allowable. Upon execution of subcontract, grantee will provide a copy of the subcontract to the OTS and will request a grant budget revision to include the associated costs of the subcontract in the grant budget as a prerequisite for claiming these costs.
> Traffic Safety Fair/Community Events - Participate in traffic safety fairs and/or community events with an effort to reach individuals. 2 x \$1,365 = \$2,730
> National and State Traffic Safety Campaigns - Participate in the following campaigns: National Walk to School Day, National Bicycle Safety Month, California's Pedestrian Safety Month and National Pedestrian Safety Month. 4 x \$500 = \$2,000
> Pre and Post Bicycle Helmet Surveys/Mobility Counts - Conduct pre and post-grant activities bicycle helmet usage surveys during the months of October (start of the grant) and September (end of the grant). A pre-survey will be required to determine the base year helmet use rate and a post-survey will be required to determine the operational rate. Upload completed survey to GEMS. 2 x \$495 = \$990
> Bicycle Rodeos - Conduct bicycle rodeos with an effort to reach youth. 3 x \$242 = \$726
> Community Bike Rides - Conduct community bicycle rides providing bicycle safety education to promote safe bicycling in the community with an effort to reach bicyclists. 3 x \$0 = \$0

> Safety Skills Classes - Support bicycle safety education classes for students at elementary schools. Classes will typically take place during PE and will include helmet fitting, a bicycle safety check, clothing check and lesson-based skills such as stopping, yielding, using turn signals, among others. Bicycles and helmets will be provided. Instruction, course material, set up and take down and teacher training will be provided. Reporting will include date/location, total number of students completing each course and number of new students who learned to ride for the first time.

$$16 \times \$132 = \$2,112$$

> Bicycle Helmets - Helmets to be distributed at no cost during bicycle rodeos and other bicycle safety related events. Cost per helmet not to exceed a Unit Cost of \$20, including shipping, handling, and tax. More expensive helmets may be purchased if approved by OTS.

$$100 \times \$20 = \$2,000$$

> Pedestrian/Bicycle Safety Items - Cost may include bicycle headlights/taillights, reflectors, and reflective items such as arm and leg bands, tape, or zipper pulls; to be distributed at no cost during bicycle rodeos, on-foot pedestrian trainings, presentations, workshops, community events and other pedestrian or bicycle traffic safety related events to increase safety and visibility. Additional items may be purchased if approved by OTS.

1 x \$1,220 = \$1,220

> Educational Materials - Costs of purchasing, developing, or printing brochures, pamphlets, fliers, coloring books, posters, signs, banners, and training materials associated with grant activities. Items shall include a traffic safety message and if space is available, the OTS logo. Draft materials must be submitted to OTS for approval. Additional items may be purchased if approved by OTS.

Develop Educational Program & Materials: 1 x \$15,755 x 10% = \$1,575.50

Purchase Educational Materials: 1 x \$250 = \$250

EQUIPMENT

-

OTHER DIRECT COSTS

-

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

The Certifications and Assurances are being finalized by the National Highway Traffic Safety Administration, once they are available, they will be added to the grant agreement.



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

2025 Annual Report on Services and Issues Related to Homelessness in Carpinteria

STAFF RECOMMENDATION

Receive and file the 2025 Annual Report on services and issues related to homelessness in Carpinteria.

Sample Motion: I move to receive and file the 2025 Annual Report on services and issues related to homelessness in Carpinteria.

BACKGROUND

Local response to the ongoing national crisis of homelessness continues to be a service area priority throughout Santa Barbara County, including Carpinteria. Each year, City and County staff provide the Council with an annual report summarizing local efforts to respond to homelessness-related matters within Carpinteria as well as broader efforts for the south coast region. The report also includes findings from the most recent Point in Time Count, conducted each January. Jett Black-Maertz, Homelessness Assistance Program Manager for the County of Santa Barbara, assists with this presentation to the City Council.

The City provides services to people experiencing homelessness through collaboration with the County of Santa Barbara, non-government organizations providing homelessness services in the region, and local community-based volunteers and organizations. City staff routinely evaluates information to determine trends and issues related to homelessness services as well as to evaluate the effectiveness and efficiency of those services. Information is gathered from daily logs of City programs, including inspections of parks, open spaces, and public facilities such as the Veterans Hall and public restroom buildings; public right-of-way maintenance; code compliance contacts for issues such as smoking in public; and citations and arrests by law enforcement (includes both Sheriff's and State Parks). The Carpinteria-Summerland Fire Protection District also monitors the number and type of contacts with people that are believed to be homeless, including the number of transports by ambulance.

The purpose of this annual report is to provide the City Council with a comprehensive overview of local conditions, service trends, and collaborative efforts related to homelessness in Carpinteria.

DISCUSSION

Service Request Statistics

As noted above, service requests related to homelessness matters are logged and tracked by City staff, local law enforcement, and fire safety personnel. This information is used to monitor trends over time and to help inform allocation of resources and services. Local data and issues concerning people experiencing homelessness in Carpinteria are reviewed and discussed at weekly and monthly meetings among City, County, and service agency staff. Acute and chronic issues are also discussed along with strategies for providing assistance to service-resistant individuals.

Preliminary data from Code Compliance and the Sheriff's Department indicate City Code Compliance officers logged 30 homelessness-related contacts and law enforcement logged 433 calls for service reported as homelessness-related matters during the past 2024-25 fiscal year (down from 53 contacts and 538 calls in the prior year, respectively). Of those service calls, 190 police reports were filed and 129 arrests were made (compared to 257 reports and 195 arrests in FY 23/24). Public Works staff reports having cleaned up and removed 53 different encampments, in compliance with the City's Abandoned Personal Property policies, during the past fiscal year (up from 32 cleanups in the prior year). Most of these encampments were located along the Carpinteria Creek bike path, near the railroad tracks, or in the Carpinteria Bluffs preserve, where they continue to be a recurring presence. Included in these cleanup statistics are also several instances of the removal of abandoned personal property from areas in the City's downtown.

Despite the downward trend in the number of reported contacts and calls for service, the above-reported statistics still reflect an apparent disparity in how homelessness-related service requests are reported and the scope of the issue. On the one hand, Code Compliance staff logged a modest number of contacts and Public Works logged a moderately larger number of requests for cleanups of encampments or abandoned items; meanwhile, law enforcement continued to log a significant number of calls, police reports and arrests. While law enforcement is likely called when individuals are concerned for the safety of people or property, many of the calls to law enforcement involve recurring contacts with a small number of individuals that are resistant to receiving services, and that reestablish encampments in or around the same area repeatedly.

In an effort to better log, track and respond to service requests for homelessness-related matters and to help in identifying individuals that may benefit from heightened efforts to redirect them to available services, City staff has recently reorganized the assigned contact person through the City's service request portal to direct all such requests to a

central point of contact (i.e., Code Compliance). From there, Code Compliance staff can distribute and assign the request(s) to the proper staff for response and resolution (e.g., Public Works for encampment clean-ups, etc.). City staff will also continue to work in collaboration with law enforcement to provide support in responding to such service requests, including but not limited to, for calls outside of City work hours.

Annual Point in Time Count

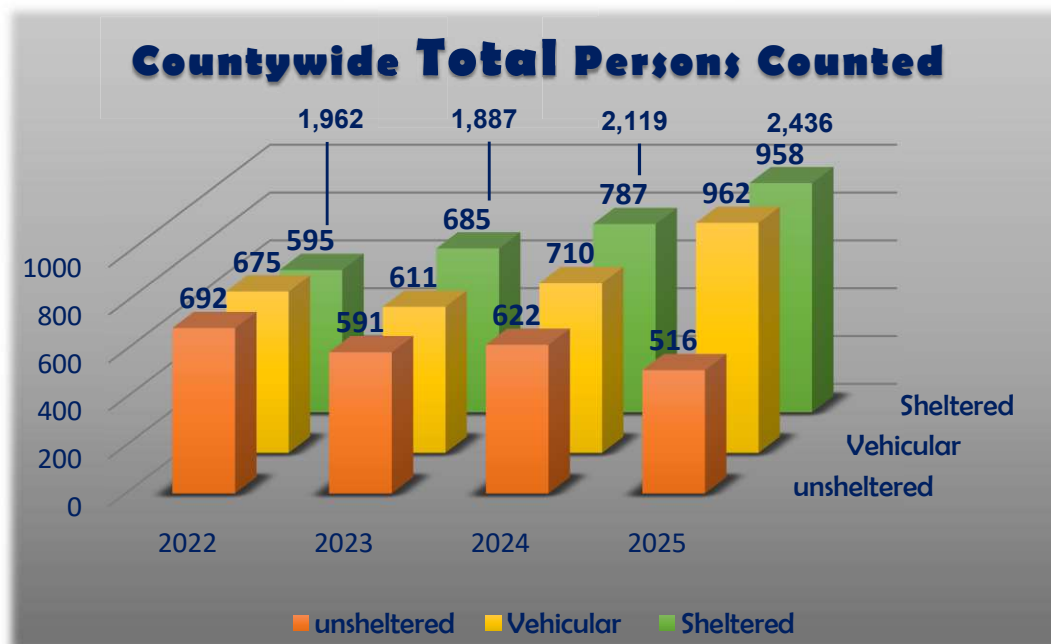
The County of Santa Barbara Community Services Department, Housing and Community Development Division, annually reports the results of its Point in Time (PIT) Count of persons experiencing homelessness. This year, the PIT Count was conducted on January 22, 2025 by the Santa Maria/Santa Barbara County Continuum of Care (CoC) and the preliminary findings were released in June 20, 2025. The PIT Count is mandated by the federal Department of Housing and Urban Development (HUD) and serves as a snapshot of homelessness in the county on a single night. County staff in the Housing and Community Development Division and CoC Board Members provided oversight of the PIT Count working with the assistance of Santa Barbara Alliance for Community Transformation (SB ACT) ¹ and hundreds of volunteers. The County of Santa Barbara serves as the lead agency and Administrative Entity for the CoC.

This year, 2,436 persons were counted countywide, representing a 14.96% increase in the number of persons experiencing homelessness compared to the 2024 PIT Count. The count included 1,478 persons experiencing unsheltered homelessness and 958 persons living in emergency shelters or transitional housing. In Carpinteria, 58 persons experiencing homelessness were counted, up from 42 persons in 2024. Compared to past years, this year again, like in 2024, showed a higher concentration of people in vehicles at 51 (some of which were located just outside city limits). The remaining 7 were counted as unsheltered (not in vehicles or shelters).

Figure 1, below, summarizes the countywide trend over the past four years.

¹ SB ACT creates collaboratives around social issues in SB County following the Stanford Collective Impact model of partnership.* In each of its collaboratives, SB ACT acts as the "backbone organization" that keeps the collaborative moving toward its common agenda. In this way, SB ACT is not a service provider but rather a neutral convener that provides coordination and infrastructure for each of its collaboratives.

Figure 1. Countywide Trend



Key insights from this year's PIT Count include:

- The number of people living **sheltered increased by 61%** since 2022.
- The number of people living **unsheltered decreased by 25%** from 2022.
- People **living in their vehicles increased 42%** since 2022.
- Overall, the people counted on the night of **the PIT has increased 24%** over the past 4 counts.

Lunch Program and Carp Connect

Each week, a group of community volunteers, and local businesses and organizations, work together to provide weekly lunches and provisions to individuals experiencing homelessness in Carpinteria. The weekly hot lunch program was formed as a means to gather local homeless persons to one area at a specific day and time where services could be offered. Currently, the lunch program offers services from a County Drug and Alcohol Specialist, County Behavioral Wellness, Good Samaritan (the regional homeless services entity), City Net, and New Beginnings, among others. According to counts provided by the lunch program organizers, over 1,350 guests were served during the 2024-25 fiscal year, up from 1,100 guests the previous year.

Running concurrently with the weekly lunch program, this site also serves Carp Connect, which is one of several Coordinated Entry System access points throughout Santa Barbara County. The coordinated entry system is intended to ensure that all persons experiencing a housing crisis have fair and equal access, and are quickly identified,

assessed for, and referred and connected to housing and other types of assistance based on their respective needs.

Both the lunch program and Carp Connect operate from the Carpinteria Veterans Memorial Building at 941 Walnut Avenue on Wednesdays from 11:45 a.m. to 1:00 p.m. for the hot lunch program, and from 11:00 a.m. to 12:00 p.m. for the Carp Connect coordinated entry program.

Safe Parking Program

The New Beginnings Counseling Center's Safe Parking Program expanded to Carpinteria in October 2022 when the City Council adopted Resolution No. 6171, establishing administrative procedures for a two-year Safe Parking Pilot Program, and authorized the City Manager, on behalf of the City, to enter into an operating agreement with New Beginnings Counseling Center. Under the Pilot Program, a maximum cap of six vehicles per night were served.

According to the monthly monitoring reports submitted to the City by New Beginnings, all spaces were consistently occupied and New Beginnings maintains a list of approximately 33 individuals waiting for an opportunity to participate in the Safe Parking Program. Year-to-date totals show that 35 individuals (17 vehicles) have been assisted by the Safe Parking Pilot Program this past year, with 13 of those individuals having been transitioned into permanent housing.

Citing the success of the pilot program, the Council voted in April 2025 to expand the program cap from six vehicles to 12 vehicles, and voted in June 2025 to extend the Agreement with New Beginnings to continue operating the Safe Parking Program for an additional two years (through June 2027).

Regional Efforts

Projects, programs, and services completed in the region over the last year include but are not limited to:

Encampment Response:

- Resolved 102 encampments, 100 people entering shelter, and 64 people obtaining housing.
- 151 individuals connected to services in the first 10 months of the California Encampment Resolution Funding (CERF) round 3 grant program.²

² The CERF program provides grants to local jurisdictions to help people living in encampments transition to housing and services. Funds are used to support housing and support services. Santa Barbara County has been awarded CERF grants in 3 rounds: \$2.5M to resolve encampments along the transit corridor; \$6M to deploy a specialized outreach team to address encampments in waterways, including riverbeds, creeks and beaches; and most recently, \$8M to resolve vehicular encampments. More information of County CERF-funded programs can be found at: <https://www.countyofsb.org/331/Homeless-Assistance>

Two New Interim Housing Facilities:

- 359 people served, including 275 experiencing chronic homelessness.
- 56 people have achieved permanent housing.

Permanent Housing:

- Buena Tierra opened its doors to permanently house 60 households in August 2024.

Additional Services:

- Hedges House of Hope, which operates a 45-bed emergency shelter, has recently added new kitchen facilities.
 - It is now providing lunch and dinner for residents at local interim housing facilities –about 330 meals per day.
 - Provides culinary jobs skills training to residents.

POLICY CONSISTENCY

The City's collaborative approach to providing homeless services, as described above, is intended to be a cost effective and efficient means for the City to address an important community service need. People living on the streets of Carpinteria require services that result in increased public costs for law enforcement, emergency medical and hospital services, and present health and safety issues for the individual experiencing homelessness and the general public. Providing emergency services to people experiencing homelessness, although important, generally does not result in lasting changes for the homeless person or address the public health & safety and quality of life issues caused by homelessness that are of concern to the community.

The response model being followed by the City through its partnerships with Good Samaritan and other partnering agencies is intended to reduce reliance on first responders, which often results in arrest, transportation, jail and/or hospitalization, and to prioritize housing and related support services that can lead people that have been chronically homeless to reunification with family and/or getting established in permanent housing. This cost-effective approach to addressing homelessness was first discussed in detail in 2006 as a part of the Santa Barbara County Ten Year Plan to End Chronic Homelessness, which referenced various national studies on the subject. Following recent case law and guidance from the state and federal government (see legal discussion below for more detail), the City has made some recent refinements to its approach to allow City responders greater flexibility in how to respond to reports of illegal camping. Nevertheless, the overarching philosophy guiding the City's policies and practices continues to reflect an emphasis on connecting unhoused individuals with available services and sheltering resources.

The City Housing Element includes a number of policies aimed at addressing special needs housing, which includes transitional³ and supportive⁴ housing that can meet the needs of individuals and families that are homeless. The City's zoning regulations treat transitional and supportive housing as a residential use subject to those restrictions that apply to other residential uses of the same type in the same zone district. This regulatory approach ensures that development proposals for transitional and supportive housing will be treated the same as other residential proposals.

FINANCIAL CONSIDERATIONS

The City of Carpinteria currently expends tens of thousands of dollars annually responding to issues related to homelessness and to address health and safety needs of people experiencing homelessness. Law enforcement, public works street maintenance, parks maintenance, code compliance, and management programs of the City are all impacted by demands for service created by homelessness. These expenses are difficult to track but, ultimately, result in increased public costs for services.

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

In California and at the federal level, a growing body of case law and executive orders (EO) are influencing how cities and counties manage competing interests of public health and safety and providing assistance to people living on streets and in other public places, often with severe mental and physical health issues. The City Attorney's office monitors these cases and EO, and advises City staff accordingly.

For example, in October 2024, the City updated its Administrative Policy for the Enforcement of No Camping Regulations (CMC chapters 8.20 and 12.24) to reflect the U.S. Supreme Court's June 2024 ruling overturning *Johnson v. City of Grants Pass* and subsequent guidance from Governor Newsom's July 2024 Executive Order N-1-24.

More recently, President Trump issued an EO titled "Ending crime and disorder on America's streets" on July 24, 2025, that directs state and local agencies to implement additional changes to address homelessness-related issues and directs federal agencies to reprioritize how federal grants and funding are allocated to homelessness-related

³ Transitional housing may be designated for a homeless individual or family transitioning to permanent housing. This housing can take several forms, including group housing or multi-family units, and may include supportive services to gain necessary life skills in support of independent living. The length of stay is predetermined with a six-month minimum.

⁴ Supportive housing is a place for permanent residence unlike temporary emergency shelters and transitional housing where services are provided to the occupants either at the residence or off-site. The types of support services that may be provided include mental health care, vocational and employment services, substance abuse treatment, child care and independent living skills training. The residents of supportive housing are disabled or include populations such as families with children, elderly persons, and young adults aging out of the foster care system, individuals exiting from institutional settings, veterans or homeless people. There is no limit on the length of stay.

programs. The City Attorney's office will continue to monitor for follow-up guidance from federal agencies like Housing and Urban Development (HUD) and Health and Human Services (HHS), and will advise and assist the City in implementing any additional changes to affected City regulations or policies. The City Attorney's office will be available at the City Council meeting to provide additional details about the recent EO.

Finally, as part of the City's adopted 2024-2031 Housing Element update, the City has committed to updating the City's Zoning Code (CMC, Title 14) to be compliant with current state housing laws concerning interim/transitional and supportive housing, and emergency shelters. Initiation of these Zoning Code updates is targeted for later this fiscal year and is intended to help streamline the permitting process for these important types of special needs housing.

OPTIONS

The City Council could provide additional direction to Staff regarding future reports.

PRINCIPAL PARTIES EXPECTED AT MEETING

Jett Black-Maertz, County of Santa Barbara – Homeless Assistance Program Manager
Kristine J. Schwarz, New Beginnings – Executive Director

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