

City of Carpinteria
City Council Regular Meeting Agenda
Monday, November 24, 2025
Council Chamber, 5775 Carpinteria Avenue, Carpinteria, CA 93013

5:30 p.m. Regular Meeting
In-Person and Virtual Participation Options

AMENDED AGENDA – CHANGED ITEM NO. 2 TITLE

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. Presentation by the Santa Barbara County Sheriff's Department about Fraud Schemes.
2. Presentation by Southern California Edison entitled "Outage Preparedness and Safety Resources: What Residents Need to Know".

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

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 regular meeting held November 10, 2025.
4. Receive and file the Expenditures for the period beginning November 3, 2025 and ending November 14, 2025.
5. Receive and file the Report of Contracts Executed by the City Manager for the Period of October 7, 2025 through November 3, 2025.
6. Receive and file the Monthly City Treasurer's Report on Compliance with Statement of Safekeeping and Investment of Public Funds for October 2025.

ADMINISTRATIVE MATTERS:

7. Authorize Participation in County-Led Multi-Jurisdictional Hazard Mitigation Plan Update.

Recommendation: Authorize the City Manager to submit a Letter of Intent to the Santa Barbara County Office of Emergency Management to participate in the County-led update of the Multi-Jurisdictional Hazard Mitigation Plan, including preparation of the City's hazard mitigation annex. *(Requires a roll call vote.)*

Staff Presenter: Juliza Briones, Program Manager

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

PUBLIC HEARING:

8. Annual Report of the Development Impact Fee Program and Updating the Capital Improvement Plan.

Recommendation: Adopt Resolution No. 6427, approving and accepting the Annual Report of the Development Impact Fee Program and updating the Capital Improvement Plan.

Staff Presenter: Stephon Downes, Management Analyst II

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

**CONSIDERATION OF ANY ITEMS REMOVED FROM CONSENT CALENDAR
AND/OR OTHER AGENDA ITEMS REQUESTED TO BE ADVANCED**

MATTERS CONTINUED FROM PREVIOUS MEETINGS: NONE

OTHER BUSINESS: NONE

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

**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 Van Antwerp)
 - 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

ADJOURNMENT

The next regular City Council meeting will be held on December 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 Thursday, November 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

Presentation by the Santa Barbara County Sheriff's Department about Fraud Schemes.

STAFF RECOMMENDATION

Receive and file the presentation on fraud schemes.

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

DISCUSSION

The City Council will receive a presentation by the Santa Barbara County Sheriff's Department about fraud schemes. The presentation will include:

- Common Fraud Schemes
- How to Protect Yourself
- Things to Look Out For
- What Not To Do
- What To Do If You Are a Victim

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

Deputy Pereyra with the Santa Barbara County Sheriff's Department

ATTACHMENTS

A. Fraud Schemes 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

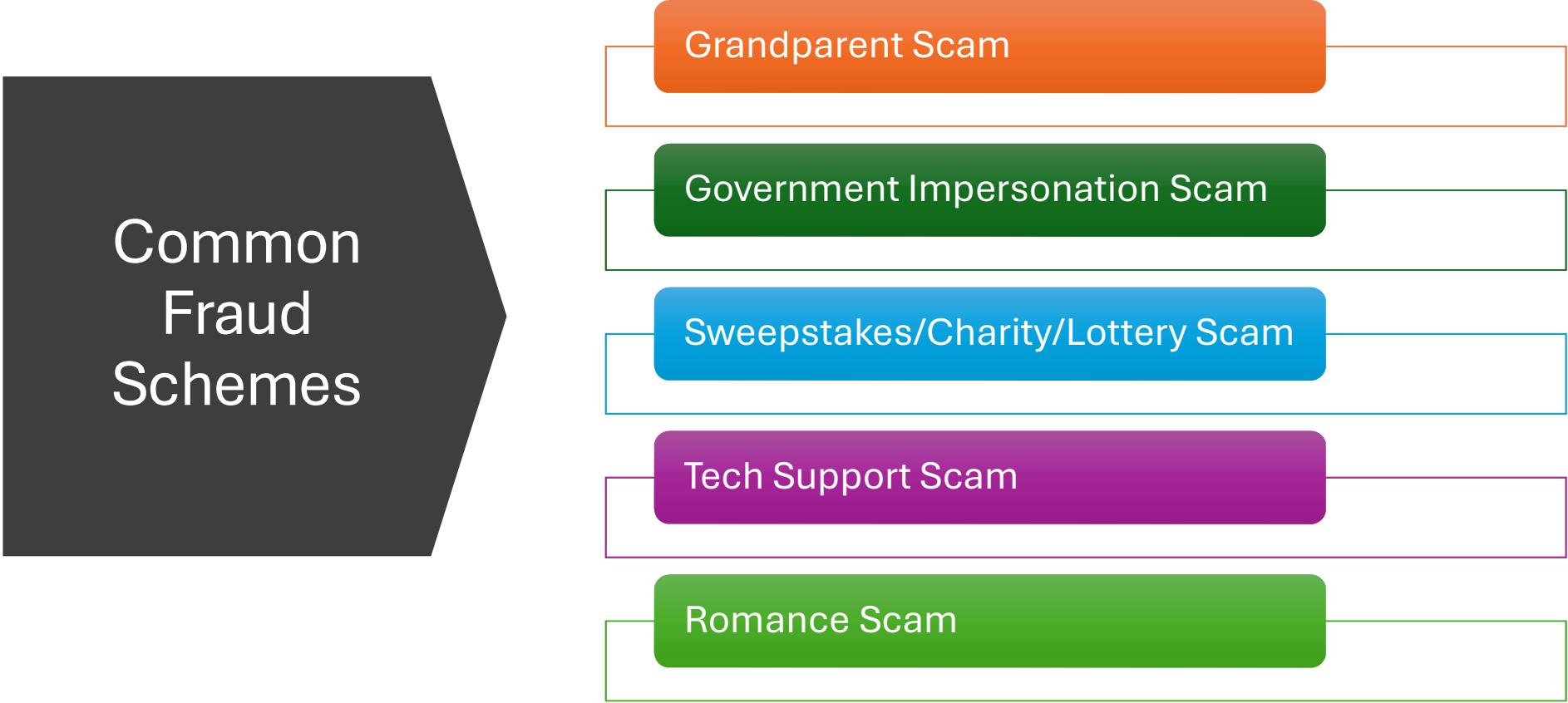
Fraud Schemes Presentation Slides

Fraud Schemes

Deputy Pereyra



Common Fraud Schemes



Grandparent Scam

Government Impersonation Scam

Sweepstakes/Charity/Lottery Scam

Tech Support Scam

Romance Scam

Grandparent Scam

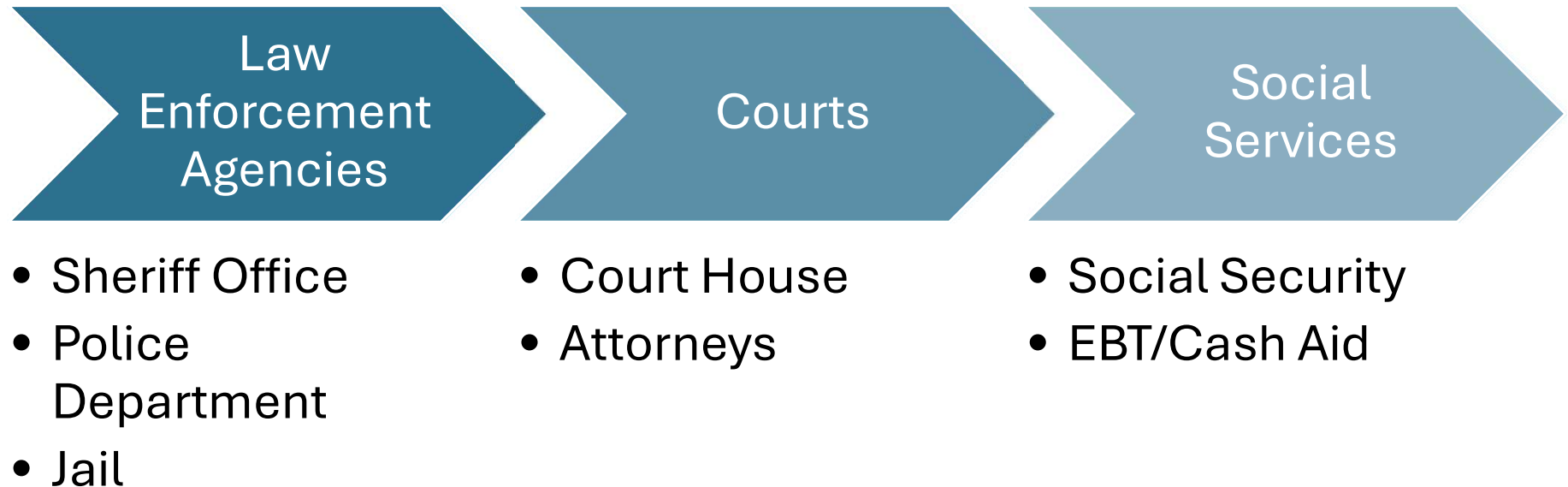




Government Impersonation Scam

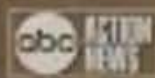


Government Agencies





5:15
55°



FORECAST

ARCADIA

8AM 56° 12PM 68° 4PM 73°

Sweepstakes/Charity/Lottery scam



CLAIM YOU WON A CASH
PRIZE



CLICK A LINK,
WWW.DON'TCLICK.COM



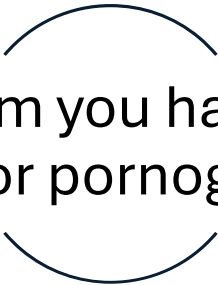
ALERT: FIREFIGHTER DONATION SCAM

2:43
69°

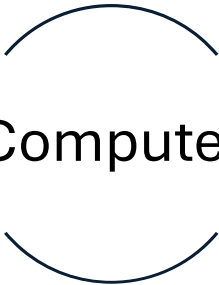


Community

Tech Support Scam



Claim you have a
virus or pornography



Computer



Cellphone

+1 800-476-2069

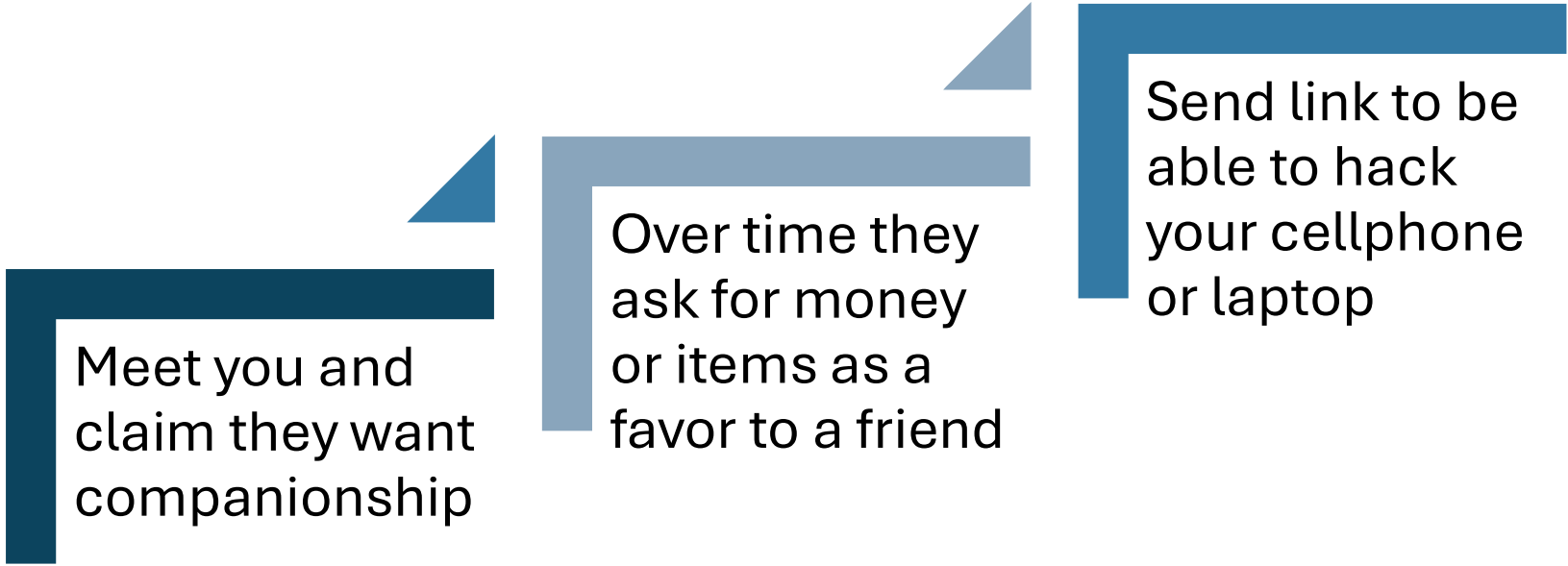
Chase Alerts: Did you attempt to send a Wire transfer for the amount of \$4,500.00? Reply Y or N. STOP to end.

11:42 AM



9:32
45°

Romance Scam



Meet you and
claim they want
companionship

Over time they
ask for money
or items as a
favor to a friend

Send link to be
able to hack
your cellphone
or laptop



ON YOUR SIDE

80-YEAR-OLD TARGETED IN NEW ROMANCE SCAM

6 abc 81°
5:29



MLB



SAN DIEGO

VS



ST. LOUIS

7:45 pm

SPORTS

A photograph showing a person in a dark suit and white shirt handing a thick stack of US dollar bills to another person. The hands are the central focus, with the money being passed from right to left. The background is blurred, showing what appears to be a wooden surface. The entire image is framed by a thin white border.

Why be a scammer?

According to Glassdoor,
scammers make between \$63,000-\$110,000 a year

How do you Protect Yourself?



Things to look out for



Pressure to Act
Immediately



Request Personal
Information



Upfront Request for
Money



Request Unusual
Payment Option



Request you pay
before they
complete a service



Misspelled Words

Do not

01

Click on links you
don't know
www.don'tdoit.com

02

Click on pop ups

03

Give your personal
information to
someone with out
verifying who they
are.

04

Send money
without verifying
what is for or who is
receiving it

If you are a victim of fraud



Report it to Law
Enforcement



Name/Company of
Scammer



Method of Payment



Where you sent the
funds, wire transfers,
prepaid cards



Dates of contacts,
method of
communication



Method of
communication

The image features a central graphic with the words "The End" in a white, elegant script font. This text is set against a dark, circular background that consists of several concentric circles, creating a tunnel-like or ripple effect. The entire circular composition is framed by a thick, solid blue border. The overall aesthetic is reminiscent of mid-20th-century film title cards.

The End



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Presentation by Southern California Edison entitled “Outage Preparedness and Safety Resources: What Residents Need to Know”.

STAFF RECOMMENDATION

Receive and file the presentation on outage preparation and safety resources.

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

DISCUSSION

The City Council will receive a presentation by Southern California Edison about outage preparedness and safety resources The presentation will include:

- Safety Near Downed Wires
- The Electrical Grid
- Reliability of Electrical Grid
- Communication During Outages
- Public Safety Power Shutoff Notification Timeline
- 3 Phases of Power Restoration
- Online Resources for Preparedness
- Grid Hardening Status Update / Projects
- Vegetation Management
- Customer Back-Up Battery Programs
- Helpful Information & Resources

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

Natalie Yanez, Government Relations Manager with Southern California Edison

ATTACHMENTS

A. Southern California Edison 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

Southern California Edison Presentation Slides



Outage Preparedness and Safety Resources: *What Residents Need to Know*

NOVEMBER 24, 2025



SAFETY NEAR DOWNED WIRES



- **Stay away and call 911**
- Stay clear of anything contacting downed power wires
- Stay clear of vehicles near downed power wires
- If escape is necessary, do so carefully

Damage observed while conducting power restoration patrols on circuits de-energized during the January 2025 PSPS events.

WHO WE ARE

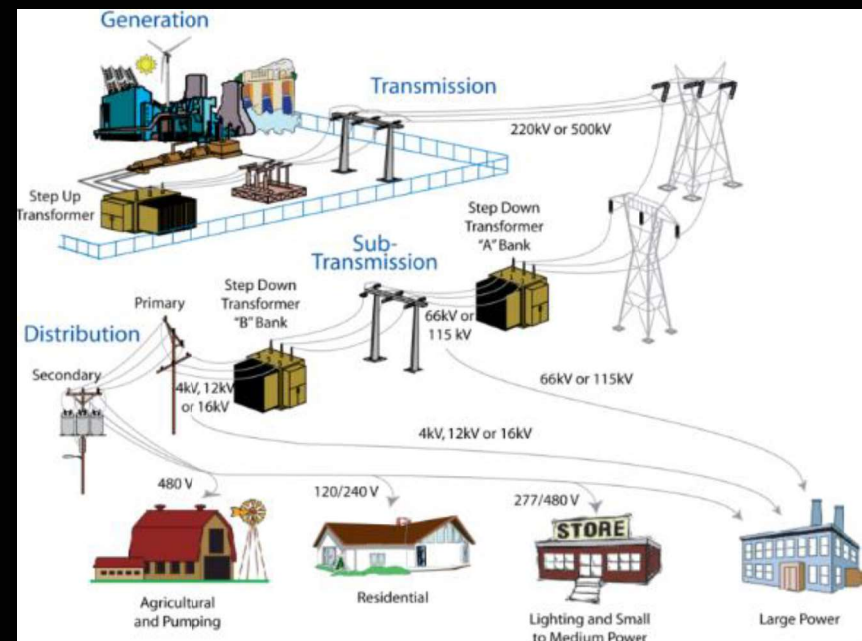
- Southern California Edison (SCE) is an Edison International company
- One of the nation's largest electric utilities
- More than **130 years of history**
- Regulated by the California Public and Utilities Commission (CPUC) and the Federal Energy Regulatory Commission (FERC)
- **50,000 square miles** of SCE service area across Central, Coastal, and Southern California
- **15 million residents** through 5 million customer accounts
- 15 counties, 185 cities and 13 Native American tribes



OUR GRID

To deliver **safe, reliable, and affordable power**, we monitor and maintain a vast electricity system

- 50,000 Square Miles
- 5,500 Circuits
- 1.7 Million Poles
- 123,000 Miles of Transmission and Distribution Lines
- 759,000 Transformers



SCE IN THE CITY OF CARPINTERIA



\$7,201,382
Property taxes SCE paid
to Santa Barbara County



\$138,112
Franchise Fee SCE paid
to the city



10
EV Charging Ports



1,319
SCE Business Customers



6,189
SCE Residential Customers



1,105
SCE CARE Customers



5
SCE Employees



103
Batter Storage



473
Solar Project Installations

Data as of 12/31/24

WHAT IS RELIABILITY

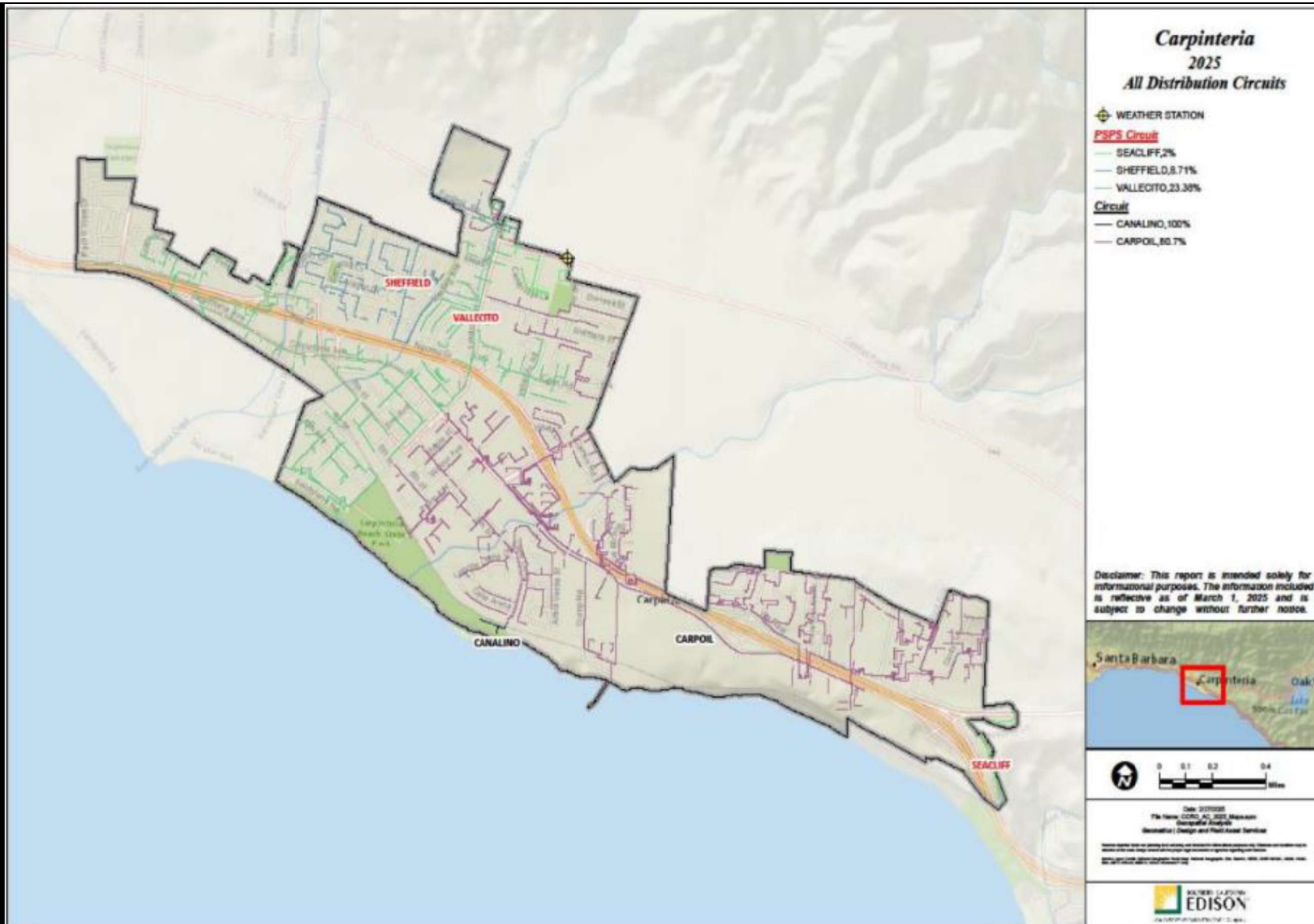
In simplest terms:

- Having **dependable electricity when you need it**

Potential interruptions to dependable service include the following:

- **Maintenance outages** (aka planned outages)
- **Repair outages** (aka unplanned outages)
 - Sustained Outage = An outage lasting > 5 minutes
 - Momentary Outage = An outage lasting ≤ 5 minutes
- **Public Safety Power Shutoff (PSPS)**





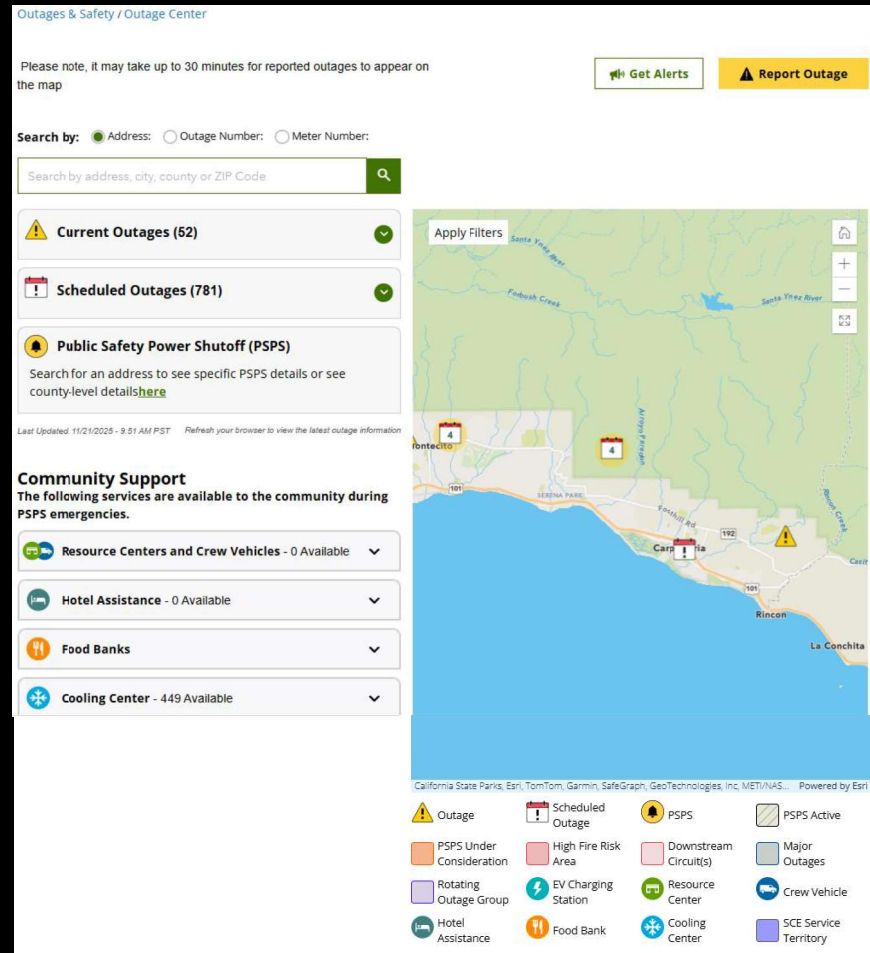
OUTAGE COMMUNICATION

Notifications

- SCE provides notifications through various communication channels
 - SCE Account Holders (email, text, and voice call)
 - Address Level Alerts
- Non-customers can sign up for PSPS alerts: scepssp.com

SCE Outage Map

- Consolidated outage map
sce.com/outagemap



OUTAGE COMMUNICATION

Interactive Map

- Search by Address, Outage Number, Meter Number
- Current outage, Scheduled outage, and PSPS

SCE Outage Map

- sce.com/outagemap

The screenshot displays the SCE Outage Map web application. On the left, a sidebar lists three outage entries:

- Maintenance Outage - Carpinteria**
Start Time: 12/2/2025 - 8:00 AM PST
Estimated End Time: 12/2/2025 - 3:00 PM PST
Reason for outage: Upgrading Equipment
Outage Number: 800474289
Customers Impacted: 215
Updated: 11/19/2025 - 9:16 AM PST
- Maintenance Outage - Unincorporated Area - Santa Barbara County**
Start Time: 12/3/2025 - 5:30 AM PST
Estimated End Time: 12/3/2025 - 6:00 PM PST
Reason for outage: Upgrading Equipment
Outage Number: 800474465
Customers Impacted: 35
Updated: 11/19/2025 - 4:24 PM PST
- Maintenance Outage - Unincorporated Area - Santa Barbara County**
Start Time: 12/3/2025 - 4:30 PM PST
Estimated End Time: 12/3/2025 - 5:30 PM PST
Reason for outage: Upgrading Equipment
Outage Number: 800474488
Customers Impacted: 11
Updated: 11/19/2025 - 4:54 PM PST

Each entry has a "View Map" button. The main map area on the right shows a street view of Carpinteria. A popup window titled "Maintenance Outage - Scheduled" is open, providing details for the outage at 8th St and Juniper St:

- Maintenance Outage - Scheduled**
- Carpinteria
- Start Time: 12/2/2025 - 8:00 AM PST
- Estimated End Time: 12/2/2025 - 3:00 PM PST
- Outage Number: 800474289
- Updated: 11/19/2025 - 9:16 AM PST

At the bottom right, a legend identifies various map features:

- Outage (Yellow triangle)
- Scheduled Outage (Red calendar icon)
- PSPS (Yellow sun)
- PSPS Active (Blue square)
- PSPS Under Consideration (Orange square)
- High Fire Risk Area (Pink square)
- Downstream Circuit(s) (Pink square)
- Major Outages (Blue square)
- Rotating Outage Group (Purple square)
- EV Charging Station (Green plug icon)
- Resource Center (Green circle)
- Crew Vehicle (Blue car icon)
- Hotel Assistance (Green circle)
- Food Bank (Orange circle)
- Cooling Center (Blue circle)
- SCE Service Territory (Purple square)

PSPS NOTIFICATION TIMELINE

PLANNING AND MONITORING

4-7 DAYS AHEAD	SCE begins planning for potential PSPS
---------------------------	--

3 DAYS AHEAD WHEN POSSIBLE	Incident Management Team activated Initial notification sent to all customers and public safety partners
---	---

DAILY UPDATES 1-2 DAYS AHEAD	Daily update notifications sent as the weather forecast is refined
---	--

1-4 HOURS BEFORE SHUTOFF	Expected shutoff notification
---	-------------------------------

OUTAGE AND RECOVERY

POWER SHUTOFF	Sent after authorization
--------------------------	--------------------------

RESTORATION EFFORTS BEGIN	Sent when restoration patrols begin
--	-------------------------------------

POWER RESTORATION	Sent after inspection
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Advance notifications may not be possible in unexpected weather conditions.

3 Phases of Power Restoration

Phase 1: Assess and Protect

- Highly trained workers locate and monitor safety hazards, including downed wires and poles.

Phase 2: Repair Damage

- Once damage is assessed and safety measures enacted, we dispatch crews to begin repairing substations, main electric lines, and wires.

Phase 3: Restore Power

- After damage is repaired, we begin restoring power to homes and buildings.

Online Resources for Preparedness

 SOUTHERN CALIFORNIA
EDISON

Outages & Safety Save Money Clean Energy & Efficiency For Business

🔍 👤

■ **Check Outage Status**

View current outages, sign up for alerts on status, or report a new outage in the Outage Center.

VIEW/REPORT OUTAGES

TIPS FOR BEING PREPARED



Protecting Your Electronics During an Outage
Prevent costly damage to electronics.



Food Safety During an Outage
Avoid spoilage and protect health.



Generator Safety During an Outage
Stay safe with generator tips.

GRID HARDENING STATUS UPDATE

119 Miles

COMPLETED
COVERED
CONDUCTOR

12

COMPLETED
REMOTE
CONTROLLED SWITCH

**SANTA BARBARA
COUNTY
GRID HARDENING**

161 Miles

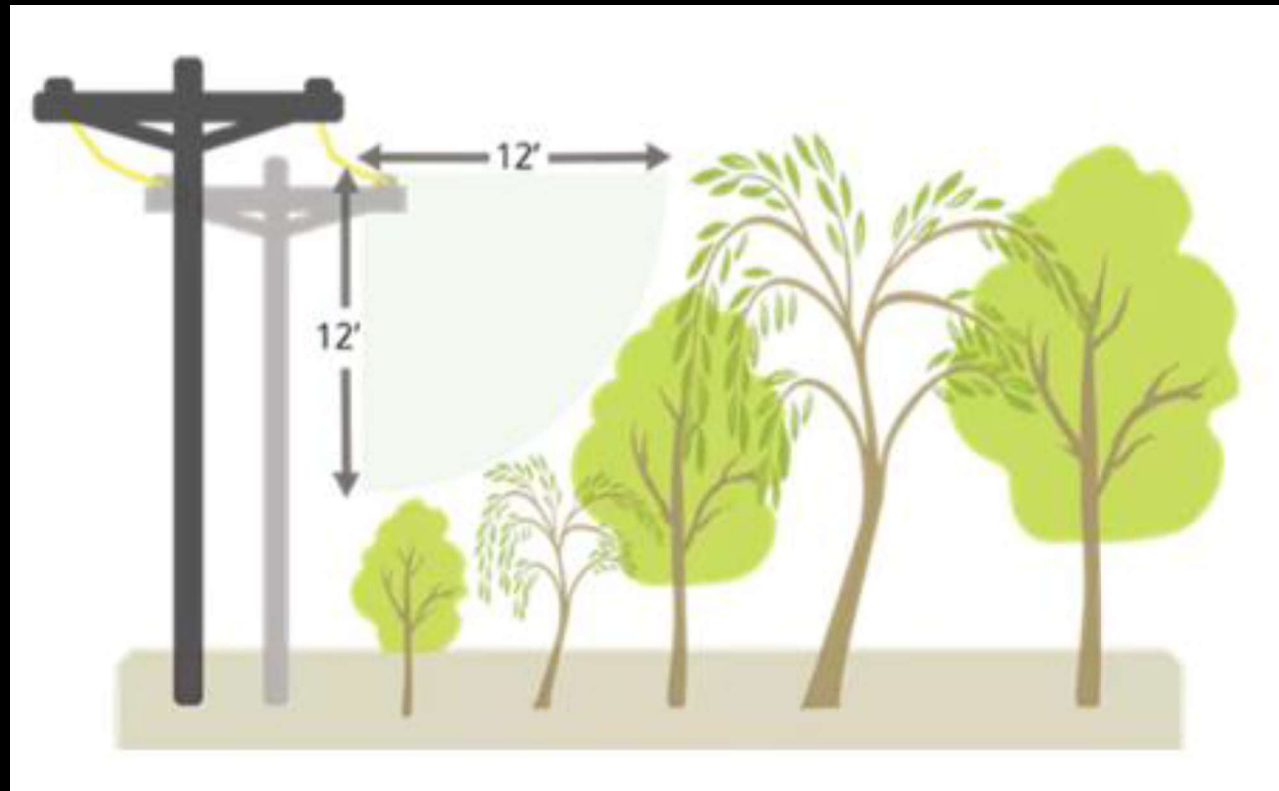
PENDING
COVERED
CONDUCTOR

15 Miles

PENDING
TARGETED
UNDERGROUND

VEGETATION MANAGEMENT

- 1.6 million annual tree inspections-- 749,000 in HFRAS
- Hazard tree removal beyond traditional trim zone

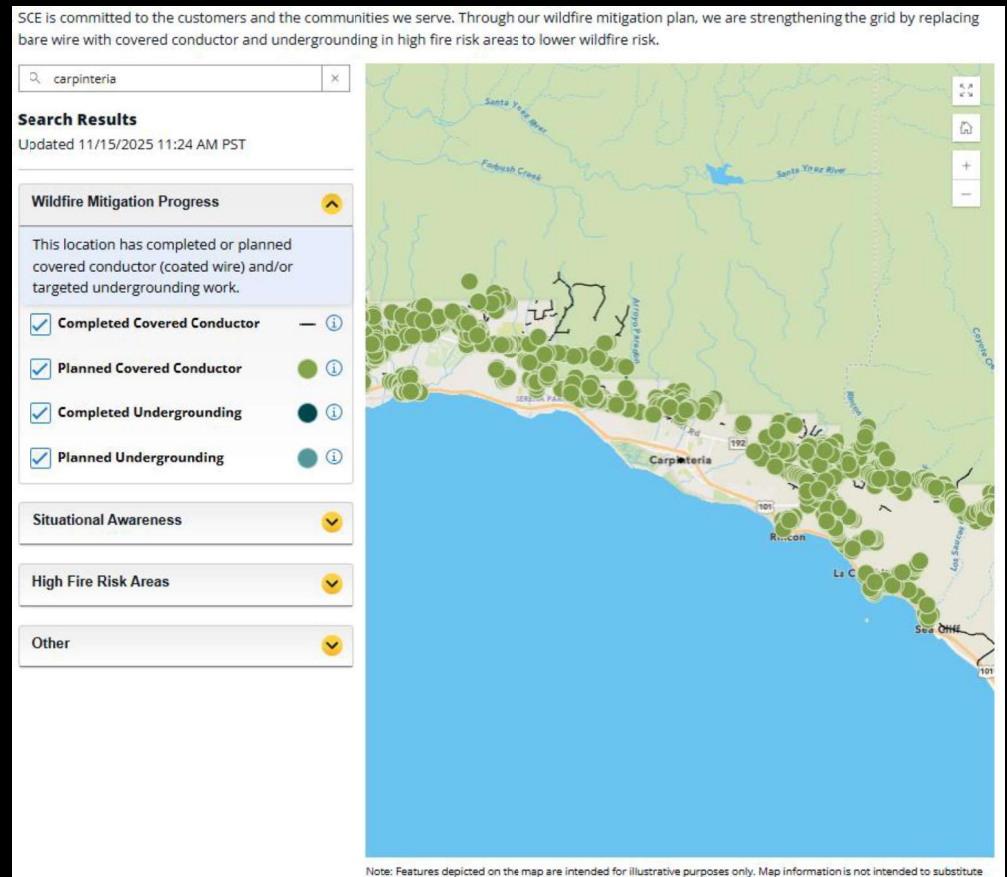


WHY DOES MY NEIGHBOR HAVE POWER WHEN I DON'T?



GRID HARDENING PROJECTS

- Last Monday, SCE launched the **Grid Hardening** landing page
- Shows grid hardening efforts both **completed** and **planned** for covered conductor and targeted undergrounding



CUSTOMER BACK-UP BATTERY PROGRAMS

- **Critical Care Battery Backup Program** for customers on Medical Baseline Allowance
- **In-Event Battery Loan Program** for customers with medical devices or assistive technologies
- **\$200 / \$600 rebates** on qualifying portable generators
- **\$150 rebate** on portable power stations
- **Self-Generation Incentive Program (SGIP)** for energy storage and solar

ADDITIONAL SUPPORT

**Access & Functional Needs (AFN)
Resources**

Local Food Banks

**Community Based
Organizations**



HELPFUL INFORMATION & RESOURCES

SCE Notifications

- Sign up for PSPS alerts – [sce.com/pspsalerts](https://www.sce.com/pspsalerts)

Situational Awareness

- SCE outage map – [sce.com/outagemap](https://www.sce.com/outagemap)
- Role of weather in PSPS – [sce.com/fireweather](https://www.sce.com/fireweather)
- Weather awareness for PSPS, fire detection map & wildfire cameras – [sce.com/wildfire/weather-awareness](https://www.sce.com/wildfire/weather-awareness)
- Weather stations – [sce.com/weatherstations](https://www.sce.com/weatherstations)
- CPUC high fire threat district maps – ia.cpuc.ca.gov/firemap/

Preparedness

- SCE emergency preparedness – [sce.com/beprepared](https://www.sce.com/beprepared)
- CAL FIRE preparedness – readyforwildfire.org

Safety

- Report an object caught on a power line: 1-800-611-1911

Vegetation Management

- Vegetation Management – [sce.com/safety/power-lines](https://www.sce.com/safety/power-lines); contact 1-800-655-4555 or safetrees@sce.com

Targeted Undergrounding

- Targeted Undergrounding – [sce.com/tug](https://www.sce.com/tug); contact 1-888-331-0010 or SCEprojects@sce.com

Customer Programs & Rebates

- SCE Customer Programs & Resources – [sce.com/customerresources](https://www.sce.com/customerresources)
- SCE Marketplace (rebates and programs) – marketplace.sce.com
- SCE Critical Care Backup Battery Program – [sce.com/ccbb](https://www.sce.com/ccbb)
- SCE Access & Functional Needs Resources – [sce.com/afn](https://www.sce.com/afn)
- SCE Medical Baseline Program – [sce.com/medicalbaseline](https://www.sce.com/medicalbaseline)
- Self-Generation Incentive Program (SGIP) – [sce.com/sgip](https://www.sce.com/sgip) or selfgenca.com
- SCE Income Qualified Programs – [sce.com/iqp](https://www.sce.com/iqp)
- SCE Customer Support: 1-800-655-4555

Energized by Edison

- Corrections to recent articles & online content – [edison.com/edison-for-the-record](https://www.edison.com/edison-for-the-record)

SCE Wildfire Webpage – [sce.com/wildfire](https://www.sce.com/wildfire)
PSPS Webpage – [sce.com/psps](https://www.sce.com/psps)

EDISON SCHOLARS

- Recognizes students who want to be the **makers of tomorrow**.
- The Edison International Foundation will award **\$50,000 college scholarships to 30 high school seniors** to help them pursue their passion in science, technology, engineering or math (STEM) and empower them to make a meaningful impact in their communities.
- Since 2006, Edison International has awarded more than **\$20 million in scholarships to 820 students!**



Apply today at <https://on.edison.com/2026scholarapply>

Questions



Roy Lee
County Supervisor, First District

Agenda Section: Public Information

Agenda Item No.: N/A

Council Meeting Date: November 24, 2025

Date: November 20th, 2025

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

From: Supervisor Roy Lee

Subject: 11/24 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 Housing in Unincorporated Carpinteria
 - a. LCP Rezone – Back to the Board of Supervisors for approval of [Coastal Commission modifications](#) sometime in early February 2026
 - b. Modifications that pertains to the Bailard and Van Wingerden 1 + 2 Sites:
 - i. At least 32 percent of the total units shall be affordable, which shall consist of (1) at least 20 percent of units shall be affordable to very low- and/or low-income households, and (2) at least 12 percent of the units shall be affordable to very low-, low-, and/or moderate-income households. The applicant shall record a restrictive covenant that ensures the continued affordability of all very low-, low-, and moderate-income rental and for sale units for the life of the housing development.
 - c. [Bailard Project](#) – Working with City Staff and Housing Authority of Santa Barbara County to coordinate public meetings
2. Cannabis Updates
 - a. Dec 18th – deadline for operators to file for an extension for Carbon Scrubber installation
3. Update on Santa Clause Lane
4. Update on Winter Storm Preparedness and Flood Control

105 E. Anapamu Street, 4th Floor Santa Barbara, CA 93101 • (805) 568-2186

roylee@countyofsb.org

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MEMORANDUM



Council Meeting Date: November 24, 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/>.

- Library Technician I/II/III – Part-Time
 - Pending Screening
- Recreation Leader I/II/III – Part-Time
 - Pending Selection

Staff Training/Development

Ryan Benson, Management Analyst I, attended the Municipal Management Association of Southern California (MMASC) Annual Conference from November 12–14, 2025, in Indian Wells, California. The conference provided him with training, networking opportunities, and professional development. He had the opportunity to participate in a number of sessions including artificial intelligence implementation, recruitment strategies, and identifying and addressing workflow efficiency gaps. His attendance supports the agency's ongoing efforts to enhance HR practices, modernize operations, and strengthen workforce development.

On November 13, 2025, additional City staff participated in *CPR/AED/First-Aid Safety with Fire Extinguisher Training* provided by the California JPIA. This course covered CPR, AED use, first aid, and fire extinguisher skills. The fire extinguisher portion of the training also fulfills the OSHA requirement for all employees to receive annual instruction (CCR, Title 8, Sec. 6151, Subsection G). Staff refreshed their knowledge of lifesaving interventions, including Narcan and EpiPen use, and practiced hands-on fire safety techniques.

UPDATES ON DEVELOPMENT APPLICATIONS

No updates.

OTHER CITY/COMMUNITY UPDATES

AgeWell

On November 6, over 50 community members gathered at the Alcazar Theatre for “Portraits of Life After Service,” an event recognizing veterans and first responders through photography, storytelling, and meaningful conversation. The evening featured heartfelt narratives and powerful imagery, reflecting the community’s enduring appreciation for those who have served.

AgeWell will host a Holiday Cookie Decorating Party on Saturday, December 13, at 11:00 a.m. at the Carpinteria Community Garden, located at 4855 5th Street. Cookies and all decorating supplies will be provided for participants.

Parks, Recreation and Community Service Department Facility Closures

The Community Pool and AgeWell will be closed Thursday, November 27th – Sunday, November 30th, reopening for regular hours on Monday, December 1st.

The Library will be closed Thursday, November 27th – Friday, November 28th, reopening for regular hours on Saturday, November 30th.

UPDATES ON CAPITAL IMPROVEMENT PROJECTS

Linden Avenue Improvements Project- Carpinteria Avenue to Linden Avenue Overcrossing

The Linden Avenue Improvements Project is located on Linden Avenue between Carpinteria Avenue and the new Linden Avenue Overcrossing over Highway 101. The general scope of work includes concrete sidewalks, curbs, gutters, curb ramp upgrades, parkways, street trees, driveway approaches, combination Class II Bikeway (Bike Lane) and Class IV Bikeway (Separated Bikeway), and pavement resurfacing. The purpose of this project is to complete street and right-of-way improvements in support of public safety including, bicycle and pedestrian safety, and to improve the appearance of a section of the Linden Avenue corridor that serves as a gateway to the Downtown “T” commercial district.

A Construction Contract in the amount of \$908,610 was awarded to Toro Enterprises Inc. at the Regular City Council Meeting of July 14th, 2025.

To date, the only construction phase that has been performed is potholing. Potholing is the process of excavating small test holes to expose underground utility facilities in order to verify their location, depth, and condition. During potholing, an underground utility facility owned by Southern California Edison (SCE) was found to be in direct conflict with the project's proposed storm drain pipe. City staff reached a resolution with Toro Enterprises Inc. and SCE to remove the underground utility facility out of conflict with the proposed storm drain pipe. Toro Enterprises Inc. personnel will remove a portion of SCE's underground utility facility, under supervision of SCE personnel, to facilitate installation of the proposed storm drain pipe. No other utility conflicts were found during the potholing phase.

It is anticipated to issue a Notice to Proceed to Toro Enterprises Inc. in early December 2025, with construction beginning shortly after. Construction will conclude in 45 working days, as stipulated by the Construction Contract, barring any future delays.

Carpinteria High School Area Crosswalk Safety Improvements Project

The Carpinteria High School Area Crosswalk Safety Improvements Project is located on Foothill Road/State Route 192 in front of Carpinteria High School. The general scope of work is the installation of a high-intensity activated crosswalk (HAWK) beacon to replace the existing pedestrian crosswalk. A HAWK beacon is a pedestrian-activated signal that stops traffic to allow pedestrians and bicyclists to safely cross streets where a full traffic signal is not warranted. This pedestrian crossing is heavily travelled by students so the purpose of this project is to improve the safety of crossing pedestrians.

In September 2024, the City applied for state-aid grant funds from the Highway Safety Improvement Program (HSIP) Cycle 12. In February 2025, the City was informed by Caltrans about the project being selected for receiving an amount of \$342,270. The HSIP funds are for the construction phase of the project. The HSIP funds will cover approximately 80-percent of the construction costs, and the City's development impact fees will be the local match to cover the remaining portion.

A Construction Contract in the amount of \$471,437 was awarded to Toro Enterprises Inc. at the Regular City Council Meeting of July 14th, 2025.

A Notice to Proceed was issued to Toro Enterprises Inc. on October 16th, 2025 with work commencing on October 20th, 2025. On October 21st, 2025, Caltrans issued a Stop Work Notice. City staff, Toro Enterprises Inc., and the design engineer are actively and diligently working to get this resolved and to resume construction as soon as possible, as well as maintain good relations with Caltrans. For the time being, the existing pedestrian crosswalk remains operational and the Franklin Creek Trail remains open. Currently, there is no estimated delay timeframe available.

City staff, Toro Enterprises Inc., and the design engineer will be conducting a project site meeting with Caltrans on November 21, 2025 in order to assess the current site

conditions, ascertain Caltrans' concerns, and gather information regarding next steps going forward.

Franklin Creek Trail Improvements Project

The Franklin Creek Trail Improvements Project is designed to transform an existing flood-control maintenance road into a new multi-use trail adjacent to Franklin Creek. The proposed trail will extend approximately 900 feet, connecting Carpinteria Avenue to Seventh Street.

The scope of the project includes the construction of a paved trail, installation of safety fencing, landscaping enhancements, the addition of trail amenities, and improvements to street connectivity. The primary objective of this initiative is to promote active transportation within the community and enhance connectivity by providing a safe, accessible route for residents and students of Aliso Elementary School.

The Franklin Creek Trail Improvements Project has received approval from the Planning Commission, Coastal Commission, and the Architectural Review Board. The project is currently under review by the Building and Safety Department, and we anticipate their approval shortly. Construction is scheduled to commence in late January.

Sheriff Crime Stats / Substance Abuse Programs

City Manager Ramirez confirmed with the Sheriff Office's *Department Business Specialist*, Kristie Velasco, that the disruption in access to crime statistics, as highlighted by Chief Brittingham during his presentation on November 10, 2025, is due to formatting changes, by the Department of Justice (DOJ), on how crime is reported. The Sheriff's Office was told they will have an update on status by the beginning of the year.

At the same meeting on November 10, 2025, the Council inquired about substance abuse programs and/or information that could be shared with the Council and community. The inquiry was prompted by numerous drug-related reports over the past several months, although Chief Brittingham indicated the number of incidents was on par with previous periods. After the meeting, Chief Brittingham confirmed that most Sheriff-led programs had been paused or eliminated due to lack of funding, with the exception of some programs for individuals in custody. However, several programs are available through Santa Barbara County Department of Behavioral Wellness and the Council on Alcoholism and Drug Abuse (CADA). City Manager Ramirez is in contact with the County and hopes to compile a list of resources for sharing at the Council's regular meeting on December 8, 2025. City Manager Ramirez has also inquired about the possibility of an in-person or virtual presentation should the Council be interested in receiving more information.

**City of Carpinteria
City Council Minutes
Regular Meeting
Monday, November 10, 2025
Council Chamber, 5775 Carpinteria Avenue, Carpinteria, CA 93013
In-Person and Virtual**

CALL TO ORDER

Mayor Alarcon called the meeting to order at 5:30 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
	Lieutenant Rich Brittingham, Santa Barbara County Sheriff's Department
	Nick Bobroff, Community Development Director
	Jeanette Gant, Parks, Recreation & Community Services Director
	David Hernandez, Code Compliance Supervisor
	Stephon Downes, Management Analyst II

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

City Manager Ramirez noted that Item Nos. 3 and 7 would not be heard tonight and need to be postponed to a future meeting. There was Council consensus to postpone Item Nos. 3 and 7 to a future City Council meeting.

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS:

1. Introduction of New Employees: Ruth Zamora, Administrative Office Professional II with the Santa Barbara County Sheriff's Department.

There was no public comment.

Lieutenant Brittingham introduced Ruth Zamora, Administrative Officer Professional II with the Santa Barbara County Sheriff's Department who provided remarks.

2. Presentation in honor of members of the Boys & Girls Club who have achieved Gold Card status.

There was no public comment.

Diana Ornelas, Boys & Girls Carpinteria Club Director provided introductory remarks.

Vice Mayor Solórzano announced the names of the children who received Gold Card Status and Mayor Alarcon presented the certificates to each child.

3. Presentation from Downtown "T" Business Advisory Board (DTBAB) Chair Andre Jackson and Vice Chair Kristina Calkins.

The Council did not hear this item and postponed it to a future Council meeting.

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

Mayor Alarcon temporarily adjourned the meeting at 5:46 pm.

RECONVENE THE REGULAR MEETING OF THE CITY COUNCIL

Mayor Alarcon reconvened the regular meeting at 6:08 pm.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS

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

Speakers in-person: Jeffrey Stoller

Mayor Alarcon noted that Mr. Stoller's comments would be for Public Comments on Matters Not on the Agenda Section.

CITY MANAGER'S REPORT

a. City Employee Updates

Assistant City Manager Kintz reported on City recruitments and staff training.

b. Updates on Capital Improvement Projects

None.

c. Updates on Development Applications

Community Development Director Bobroff reported on the Reimagining Government Land Summit and the November 6th California Coastal Commission meeting where the Commission accepted the County's Housing Element Rezones of three properties (Bailard, Van Wingerden 1, and Van Wingerden 2) to multifamily residential with the included modification to require a 12% low-income affordability obligation in addition to the already included 20% low-income affordability requirement.

d. Other City/Community Updates

Parks, Recreation & Community Services Director Gant provided an update on the Tomol Interpretive Play Area Repairs, and activities put on by AgeWell and the Parks, Recreation & Community Services Department.

City Manager Ramirez reported on the City's branding guide.

Speakers in-person: Rogelio Delgado

Speakers via Zoom: Lorraine McIntire

Community Development Director Bobroff responded to Ms. McIntire's question on the County's Red Tail Bailard Avenue Multifamily Housing Project.

PLANNING COMMISSION ACTIONS

Community Development Director Bobroff reported on the Planning Commission Actions from its meeting of November 3, 2025.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA

Speakers in-person: Jeffrey Stoller and Rogelio Delgado

Speakers via Zoom: Lisa Guravitz

Emails distributed: Jeffrey Stoller and Jill Stassinis

Assistant City Manager Kintz responded to Mr. Stoller's comments on an overgrown Sycamore tree near his property.

CONSENT CALENDAR:

There was no public comment.

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to approve the Consent Calendar Item Nos. 4 through 5. Upon voice vote, the motion carried unanimously.

4. Approve the minutes of the regular meeting held October 27, 2025.
5. Receive and file the Expenditures for the period beginning October 20, 2025 and ending October 30, 2025.

ADMINISTRATIVE MATTERS:

6. Consider cancelation of the regular City Council meeting for December 22, 2025.

Recommendation: Authorize the cancelation of the regular City Council meeting on December 22, 2025.

City Clerk Barrett presented the staff report.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to authorize the cancelation of the regular City Council meeting on December 22, 2025. Upon voice vote, the motion carried unanimously.

7. City Council Advisory Group Handbook Update.

Recommendation: Approve the Updated City Council Advisory Group Handbook.

The Council did not hear this item and postponed it to a future Council meeting.

PUBLIC HEARING: NONE

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

MATTERS CONTINUED FROM PREVIOUS MEETINGS: NONE

OTHER BUSINESS:

8. First Quarter Code Compliance Report for Fiscal Year 2025-26.

Recommendation: Receive and file the First Quarter Code Compliance Report for Fiscal Year 2025-26.

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

Speakers via Zoom: Lorraine McIntire

Motion by Councilmember Mayer, seconded by Councilmember Nomura, to receive and file the First Quarter Code Compliance Report for Fiscal Year 2025-26. Upon voice vote, the motion carried unanimously.

9. Resolution establishing Citywide procedures for special benefit assessments under Proposition 218 and Government Code Section 53759.1 through 53759.2 (Assembly Bill 2257).

Recommendation: (1) Adopt Resolution No. 6421 establishing procedures for compliance with Proposition 218 and Assembly Bill 2257 (Government Code §§ 53759.1 – 53759.2) for all current and future special benefit assessment proceedings administered under the Landscaping and Lighting Act of 1972 (Streets and Highways Code §§ 22500 et seq.), the Benefit Assessment Act of 1982 (Government Code §§ 54703 et seq.), and any other applicable assessment authority within the City of Carpinteria and (2) Authorize City Staff to apply these procedures to all Citywide assessment proceedings and any future Proposition 218 assessments, modifications, or rate adjustments. *(Requires a roll call vote.)*

Assistant City Manager Kintz and Legal Counsel Acos presented the staff report.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to approve Resolution No. 6421 establishing procedures for compliance with Proposition 218 and Assembly Bill 2257 (Government Code §§ 53759.1 – 53759.2) for all current and future special benefit assessment proceedings and authorizing City staff to apply these procedures to all Citywide assessment proceedings and any future Proposition 218

assessments, modifications, or rate adjustments. 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.

10. Resolutions of Intention related to the formation of Carpinteria Landscape Maintenance District No. 2025-1 and the levy of assessments commencing Fiscal Year 2026/27.

Recommendation: (1) Approve Resolution No. 6422, initiating proceedings to form Carpinteria Landscape Maintenance District No. 2025-1 and directing the preparation and filing of the Engineer's Report and (2) Approve Resolution No. 6423, declaring the City's intention to form Carpinteria Landscape Maintenance District No. 2025-1; preliminarily approving the Engineer's Report; ordering that a property-owner protest ballot proceeding be conducted pursuant to Proposition 218; and setting the date, time, and place for the public hearing. *(Requires a roll call vote.)*

Assistant City Manager Kintz and Management Analyst II Downes provided the staff report.

Speakers in-person: Patrick O'Connor

Motion by Vice Mayor Solórzano, seconded by Councilmember Nomura, to (1) adopt Resolution No. 6422 initiating proceedings to form Carpinteria Landscape Maintenance District No. 2025-1 and directing preparation and filing of the Engineer's Report; and (2) approve Resolution No. 6423 declaring the City's intention to form the district, preliminarily approving the Engineer's Report, ordering a Proposition 218 property-owner ballot proceeding, and setting the date, time, and place for the public hearing. 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.

11. Resolution of Intention to Form the Coastal Berm Assessment District and to Levy Assessments Commencing Fiscal Year 2026/2027.

Recommendation: (1) Approve Resolution No. 6424, initiating proceedings to form the Carpinteria Coastal Berm Assessment District, directing the preparation and filing of the Engineer's Report regarding the district formation and levy of assessments and (2) Approve Resolution No. 6425, declaring the City's intention to form the Carpinteria Coastal Berm Assessment District, preliminarily approving the Engineer's Report; ordering that a property-owner protest ballot proceeding be conducted pursuant to Proposition 218; and setting the date, time, and place for the public hearing. *(Requires a roll call vote.)*

Assistant City Manager Kintz and Management Analyst II Downes presented the staff report.

There was no public comment.

Motion by Vice Mayor Solórzano, seconded by Councilmember Clark, to (1) approve Resolution No. 6424 initiating proceedings to form the Carpinteria Coastal Berm Assessment District and directing preparation and filing of the Engineer's Report; and (2) approve Resolution No. 6425 declaring the City's intention to form the district, preliminarily approving the Engineer's Report, ordering a Proposition 218 property-owner ballot proceeding, and setting the date, time, and place for the public hearing. 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.

LEGISLATIVE UPDATE

Legal Counsel Acos provided an update on the main changes of Senate Bill 707.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

Councilmember Mayer reported on the Economic Vitality Committee where the Santa Barbara South Coast Chamber of Commerce presented ideas for economic vitality.

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

All Councilmembers are expected to be in attendance at the November 24, 2025 Council meeting with the exception of Mayor Alarcon.

ADJOURNMENT

Councilmember Nomura requested adjourning the meeting in honor of veterans who have served.

Mayor Alarcon adjourned the meeting in honor of veterans and their service to our country at 8:01 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 November 03, 2025, and ending November 14, 2025.

STAFF RECOMMENDATION

Receive and file Warrant Register for the period of November 03, 2025, through November 14, 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

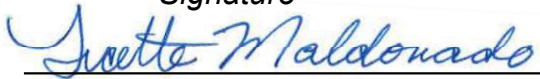
Attachment A: Warrant Register for the period beginning November 03, 2025, and ending November 14, 2025.

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 for the period beginning
November 03, 2025, and ending November 14, 2025**



Warrant Register

Carpinteria, CA

Date Range: 11/03/2025 - 11/14/2025

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
Payable #	Payable Type	Payable Description		
Bank Code: AP Bank-AP Bank				
Payment Type: Regular				
	TERESA RODRIGUEZ	11/13/2025	(100.00)	105877
	ADVANTAGE TELECOM	11/06/2025	69.91	106857
172916	Invoice	NOV25 EMERGENCY PHONE LINE SERVICE		
	AMAZON CAPITAL SERVICES INC	11/06/2025	87.06	106858
14PL-RFCX-7CHD	Invoice	2025 HALLOWEEN SUPPLIES FOR DOWN TOWN T		
1DY6-93L4-3YYY	Invoice	USB HEADPHONE ADAPTER FOR AGE WELL PROGRAM		
1P1N-K6RV-P9JP	Credit Memo	GIFT TAGS FOR VOLUNTEERS		
1QND-CR3W-JNG9	Invoice	DESK TOP CALCULATOR T. CUTBIRTH		
	ASEVA LLC	11/06/2025	1,626.34	106859
137435	Invoice	NOV25 PHONE SERVICES		
	CALIFORNIA BUILDING STANDARDS COMMISSION	11/06/2025	225.90	106860
INV0008267	Invoice	FEE REMITTANCE FY26 (Q1 JUL-SEP 2025)		
	CLIFFORD MOSS LLC	11/06/2025	8,000.00	106861
3299	Invoice	OCT25 STRATEGIC SERVICES - DISTRICT OUTREACH		
	COASTAL VIEW NEWS	11/06/2025	740.00	106862
62924	Invoice	PARKS & REC JOB AD 10/30/25		
62928	Invoice	DOWNTOWN TRICK OR TREAT AD 10/30/25		
	COX BUSINESS	11/06/2025	351.61	106863
NOV25 001 3011 028030701	Invoice	NOV25 POOL & GARDEN INTERNET-PHONE SERVICE		
	CPRS	11/06/2025	550.00	106864
CASH-001859	Invoice	AGENCY MEMBERSHIP J. GANT		
	DEMCO INC	11/06/2025	290.22	106865
7662461	Invoice	SUPPLIES FOR BOOK PROCESSING AT LIBRARY		
	DEPARTMENT OF CONSERVATION	11/06/2025	665.07	106866
INV0008268	Invoice	FEE REMITTANCE FY26 (Q1 JUL-SEP 2025)		
	EVERYWHERE RIGHT NOW	11/06/2025	850.00	106867
4527	Invoice	ANNUAL DOMAIN REGISTRATION FOR LIBRARY		
	FRONTIER COMMUNICATIONS	11/06/2025	59.99	106868
NOV25 805-566-3374-042524-5	Invoice	NOV25 INTERNET - BEACH STORE		
	HDL SOFTWARE LLC	11/06/2025	781.20	106869
SIN055388	Invoice	SEP25 NEW ACCOUNTS PROCESSED, STR LICENSES		
	JULIO CRUZ	11/06/2025	337.83	106870
INV0008277	Invoice	REIMBURSE WORK BOOTS 10/27/25		
	RECREONICS	11/06/2025	3,992.32	106871
0023605428-001	Invoice	POOL LANE LINES AND REEL		
	ROCKWELL PRINTING	11/06/2025	120.09	106872
47879 BAL	Invoice	PRINTED MATERIAL FOR EMERGENCY PREPAREDNESS		
	SO CA EDISON	11/06/2025	9,183.36	106873
OCT25 700201069122	Invoice	OCT25 ELECTRICITY-101 ASH AVE		
OCT25 700230547624	Invoice	OCT25 ELECTRICITY-5103 CARPINTERIA AVE		
OCT25 700247140684	Invoice	OCT25 ELECTRICITY-1 CARPINTERIA TC1		
OCT25 700264659490	Invoice	OCT25 ELECTRICITY-1115 LINDEN AVE B PED		
OCT25 700274833982	Invoice	OCT25 ELECTRICITY-901 CACTUS LN EV EV		
OCT25 700291369452	Invoice	OCT25 ELECTRICITY-MULTIPLE LOCATIONS		
OCT25 700477662295	Invoice	OCT25 ELECTRICITY-901 CACTUS LGHT LGHT		

OCT25 700525378417	Invoice	OCT25 ELECTRICITY-931 WALNUT & 4851 STJ ST		
OCT25 700814698495	Invoice	OCT25 ELECTRICITY-900 ELM AVE EV EV		
OCT25 700827356389	Invoice	OCT25 ELECTRICITY-5300 CARPINTERIA AVE TC1 TC1		
FY25-26 GRANT	STESA		11/06/2025	10,000.00 106874
	Invoice	FY25-26 COMMUNITY SERVICES SUPPORT GRANT		
NS2369-3	TVSB		11/06/2025	6,927.50 106875
NS2369-5	Invoice	SPECIAL VIDEO PROJECTS-STATE OF CITY, 60TH CELEBRA		
	Invoice	OCT25 VIDEO PRODUCTION SERVICES		
1529	TWO TRUMPETS COMMUNICATIONS		11/06/2025	2,500.00 106876
	Invoice	CITY LOGO DESIGN ASSISTANCE		
108295095	WEX BANK (76)		11/06/2025	452.28 106877
	Invoice	OCT25 FUEL FOR CITY VEHICLES		
INV0008305	LICETTE MALDONADO		11/13/2025	318.60 106878
	Invoice	REIMBURSE 2025 MISAC CONFERENCE		
INV0008312	MISSIONSQUARE		11/13/2025	9,983.77 106879
INV0008313	Invoice	MISSIONSQUARE Employee Contributions		
INV0008314	Invoice	Deferred Compensation Contribution-Part Time Emp		
INV0008315	Invoice	MissionSquareEmployee Contributions		
	Invoice	MISSIONSQUARE Employee Contributions		
INV0008316	SEIU LOCAL 620		11/13/2025	235.32 106880
	Invoice	Employee Union Dues Contribution		
116N-7H6R-DTDH	AMAZON CAPITAL SERVICES INC		11/13/2025	1,983.32 106881
13J6-WQ6R-3LLP	Invoice	OFFICE SUPPLIES FOR COMMUNITY LIBRARY		
16JP-XVG9-K3GT	Invoice	ZIP BOOKS-V. MENZEL		
16JP-XVG9-XGGN	Invoice	BOOKS FOR LIBRARY		
16P3-6H9V-16RW	Invoice	DOOR STOPPER FOR VETS HALL		
16P3-6H9V-DMWM	Invoice	BOOKS FOR LIBRARY		
16QV-KR9H-PYT1	Invoice	METAL STORAGE CABINET FOR COMMUNITY LIBRARY		
177X-Q997-7DLM	Invoice	BOOKS FOR LIBRARY		
17K7-69CJ-DKVH	Invoice	ZIP BOOKS-R. MILES		
19P3-RYYR-GMW3	Invoice	BOOKS FOR LIBRARY		
19P3-RYYR-PJPY	Credit Memo	BOOKS FOR LIBRARY		
1D39-6Q3X-QKP6	Invoice	STAND UP DESK FOR COMMUNITY LIBRARY		
1D3Q-9YM3-NFLL	Invoice	ZIP BOOKS-M. SGARZI		
1D4R-XM3X-9KDV	Invoice	GAMES, TOYS FOR LIBRARY PROGRAMS		
1DH4-CJD6-9TG7	Invoice	ZIP BOOKS-V. MENZEL		
1DHJ-WXRL-FYQL	Invoice	1.5V BATTERIES FOR COMMUNITY LIBRARY		
1F7G-R9W6-MYPR	Invoice	ZIP BOOKS-M. SGARZI		
1G3W-JGMX-6DHW	Invoice	DECK POOL RAILS FOR COMMUNITY POOL		
1GN6-6Q4L-NTMC	Invoice	BOOKS FOR LIBRARY		
1H14-D64F-CGWN	Invoice	ZIP BOOKS-S. LUCICH		
1JR9-7VMH-9XC7	Invoice	ZIP BOOKS-C. DAHLQUIST		
1KP9-RH74-F17L	Invoice	LARGE 3 RING BINDERS, PENS FOR CITY HALL		
1LMC-49MF-4MVN	Invoice	44 GALLON TRASH CAN AND DOLLY FOR VETS HALL		
1LWX-WYJP-DJM7	Invoice	BOOKS FOR LIBRARY		
1M76-JJIT-7G9R	Invoice	WOODEN PICTURE FRAMES FOR LIBRARY PROGRAMS		
1ML6-MGT6-L7NC	Invoice	ZIP BOOKS-T. BRYAN		
1ML6-MGT6-P9RQ	Invoice	ZIP BOOKS-C. HOBART		
1MNN-YMVQ-LLYX	Invoice	BOOKS FOR LIBRARY		
1PJT-FDD1-C3GT	Invoice	BOOKS FOR LIBRARY		
1PKV-KLG3-6HM9	Invoice	BOOKS FOR LIBRARY		
1R1J-VH4K-Q4VR	Invoice	ZIP BOOKS-T. BRYAN		
1RWQ-W7C9-6YMP	Invoice	BOOKS FOR LIBRARY		
1VKQ-HDR9-FC6G	Invoice	SEED PACKETS FOR LIBRARY PROGRAMS		
1VM7-74NN-1MX1	Invoice	ZIP BOOKS-S. SHERMAN		
1WQ9-TYFT-FDLF	Invoice	ZIP BOOKS-S. SIKICH		
1WVH-TX3P-MCL6	Invoice	OFFICE SUPPLIES FOR COMMUNITY LIBRARY		
1YDG-QQMQ-F9TK	Invoice	ZIP BOOKS-S. BURSTEN		
		BOOKS FOR LIBRARY		
	Void		11/13/2025	- 106882
	Void		11/13/2025	- 106883

INV-017462	ASTRA BACKFLOW INC	11/13/2025	729.75	106884
INV-018116	Invoice	BACKFLOW REPAIR PARTS		
	Invoice	BACKFLOW CALIBRATION EQUIPMENT		
287303896883X11102025	AT&T MOBILITY	11/13/2025	656.45	106885
	Invoice	NOV25 CITY HALL CELL PHONES		
587731	BACKGROUNDS ONLINE	11/13/2025	182.37	106886
	Invoice	OCT25 PROFESSIONAL SERVICES		
682834	BIG GREEN CLEANING COMPANY	11/13/2025	2,475.72	106887
682851	Invoice	MUTIPLE HOMELESS CAMP CLEAN UP 10/10/25		
682852	Invoice	WATERLESS URINAL CARTRIDGES FOR VIOLA PARK		
	Invoice	DOUBLE A BATTERIES FOR VETS HALL		
1058896	BROWNSTEIN HYATT FARBER SCHRECK	11/13/2025	122,238.84	106888
1058897	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058898	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058899	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058900	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058901	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058902	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
1058913	Invoice	PROFESSIONAL LEGAL SERVICES THROUGH 9/30/25		
SL260206	CALTRANS	11/13/2025	3,306.21	106889
	Invoice	JUL25-SEP25 SIGNALS & LIGHTING BILLING		
575796	CARPINTERIA VALLEY LUMBER CO	11/13/2025	245.85	106890
575855	Invoice	SUPER GLUE FOR REPAIR AT ASH BEACH SHOWER		
575911	Invoice	DRILL BIT, MORTAR MIX - REPAIR SIGN AT LIBRARY		
576294	Invoice	PARTS TO REPAIR POOL PUMP		
576370	Invoice	STUCCO REPAIR @ POOL, NON SLIP TAPE FOR VETS HALL		
576377	Invoice	MATERIAL TO REPAIR SINK AT EL CARRO PARK		
576603	Invoice	TARP, WHITE CHALK FOR PUMPKIN EVENT 2025		
	Invoice	P-TRAP FOR SINK REPAIR AT SKATE PARK		
CARP CITY OCT25 SERVICE	CARPINTERIA VALLEY WATER DISTRICT	11/13/2025	23,856.61	106891
	Invoice	OCT25 WATER FOR MULTIPLE LOCATIONS		
796580	COAST AUTO PARTS INC	11/13/2025	126.55	106892
	Invoice	OIL & FILTER FOR UNIT 333 10/23/25		
62781	COASTAL VIEW NEWS	11/13/2025	1,840.00	106893
62807	Invoice	CULINARY CRAWL AD 9/11/25		
62903	Invoice	CULINARY CRAWL AD 9/25/25		
62910	Invoice	ABOP AD 10/23/25		
62933	Invoice	NOTICE OF PUBLIC HEARING AD 10/23/25		
	Invoice	PUMPKIN SMASH IT AD 10/30/25		
NOV25 001 3011 022093901	COX BUSINESS	11/13/2025	564.42	106894
NOV25 001 3011 028450702	Invoice	NOV25 CITY HALL INTERNET-TV SERVICE		
	Invoice	NOV25 VETS HALL INTERNET-PHONE SERVICE		
22466685	DEWBERRY ENGINEERS INC.	11/13/2025	26,123.00	106895
	Invoice	SEP25 CARPINTERIA AVE BRIDGE REPLACEMENT		
11409	EVERSHADE EXTERIOR CLEANING SOLUTIONS	11/13/2025	9,675.00	106896
	Invoice	OCT25 AVOCADO FESTIVAL CLEANING		
4544	EVERYWHERE RIGHT NOW	11/13/2025	285.00	106897
	Invoice	OCT25 WEBSITE DEVELOPMENT FOR NEW CITY LOGO		
OCT25 0853	FIRST NATIONAL BANK OF OMAHA	11/13/2025	12,531.76	106898
OCT25 1754	Invoice	CREDIT CARD PAYMENT-JG		
OCT25 3696	Invoice	CREDIT CARD PAYMENT-EC		
OCT25 4480	Invoice	CREDIT CARD PAYMENT-LM		
OCT25 4545	Invoice	CREDIT CARD PAYMENT-NB		
OCT25 5788	Invoice	CREDIT CARD PAYMENT-BB		
OCT25 6160	Invoice	CREDIT CARD PAYMENT-RK		
OCT25 7146	Invoice	CREDIT CARD PAYMENT-JI		
	Invoice	CREDIT CARD PAYMENT-VC		

OCT25 7794	Invoice	CREDIT CARD PAYMENT-JB		
OCT25 8111	Invoice	CREDIT CARD PAYMENT-TI		
OCT25 9341	Invoice	CREDIT CARD PAYMENT-MR		
	GRACENOTE		11/13/2025	80.26 106899
150042288	Invoice	NOV25 LISTING DISTRIBUTION SERVICES-GATV		
	GRAINGER		11/13/2025	31.05 106900
9692716724	Invoice	CLEANING SUPPLIES FOR PUBLIC WORKS SHOP		
	HOSPICE OF SANTA BARBARA-COMPASSIONATE CARE OF CARPINTE		11/13/2025	15,000.00 106901
FY25-26 GRANT	Invoice	FY25-26 COMMUNITY SERVICE GRANT		
	INGRID BOSTROM PHOTOGRAPHY		11/13/2025	4,000.00 106902
INV0008303	Invoice	2025 PHOTOGRAPHY PROJECT FOR CITY		
	INTEGRAL CONSULTING INC		11/13/2025	20,278.37 106903
0032148	Invoice	SEP25 LIVING SHORELINE PROJECT		
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC		11/13/2025	198.22 106904
41744575	Invoice	INSTALLATION CHARGE 01300 116665537		
	JOY EQUIPMENT PROTECTION INC		11/13/2025	2,100.00 106905
9888	Invoice	ANNUAL FIRE EXTINGUISHER SERVICE 10/23/25		
	KANOPY		11/13/2025	166.00 106906
477241 - PPU	Invoice	OCT25 LIBRARY VIDEOS		
	KNORR SYSTEMS INT'L		11/13/2025	399.64 106907
287201	Invoice	PARTS FOR POOL PUMP REPAIR		
	LAWSON PRODUCTS INC		11/13/2025	283.49 106908
9312763888	Invoice	DRILL BIT, AUTO MARKERS FOR PUBLIC WORKS SHOP		
9312763889	Invoice	DRILL BIT, AUTO MARKERS FOR PUBLIC WORKS SHOP		
	MISSION UNIFORM SERVICE		11/13/2025	517.79 106909
524805230	Invoice	TOWEL & MAT REPLACEMENT LIBRARY 10/20/25		
524805231	Invoice	TOWEL & MAT REPLACEMENT VETS HALL 10/20/25		
524805233	Invoice	TOWEL & MAT REPLACEMENT POOL 10/20/25		
524805234	Invoice	MAT REPLACEMENT, UNIFORM CLEANING 10/20/25		
524805235	Invoice	TOWEL & MAT REPLACEMENT CITY HALL 10/20/25		
524846709	Invoice	MAT REPLACEMENT, UNIFORM CLEANING 10/27/25		
524846710	Invoice	TOWEL & MAT REPLACEMENT CITY HALL 10/27/25		
	MOST DEPENDABLE FOUNTAINS INC		11/13/2025	482.36 106910
INV86626	Invoice	5 EA. WHISTLE VALVE FOR BEACH SHOWER REPAIR		
	OVERDRIVE INC.		11/13/2025	584.42 106911
01352C025332989	Invoice	OCT25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
01352DA25334790	Invoice	OCT25 EBOOKS/AUDIOBOOKS FOR LIBRARY		
	PLAYPOWER LT FARMINGTON INC		11/13/2025	8,704.70 106912
1400299380	Invoice	SLIDE REPLACEMENT MEMORIAL PARK		
	PRECISION CONCRETE CUTTING		11/13/2025	30,379.50 106913
COC 102025-01	Invoice	SIDEWALK REPAIR ZONE 4		
COC 102425-02	Invoice	SIDEWALK REPAIR ZONE 4		
	QUADIENT FINANCE USA INC		11/13/2025	500.00 106914
NOV25 7900 0440 8110 0954	Invoice	POSTAGE FOR CITY HALL 11/6/25		
	RISDON'S 76 SERVICE		11/13/2025	140.00 106915
OCT25 CITY	Invoice	OCT25 CAR WASHES FOR CITY VEHICLES		
	ROCKWELL PRINTING		11/13/2025	70.22 106916
48040	Invoice	BUSINESS CARDS T. SURIEL		
	SANTA BARBARA PEST CONTROL		11/13/2025	225.00 106917
57377	Invoice	OCT25 PEST CONTROL AT VETS HALL		
57378	Invoice	OCT25 PEST CONTROL AT CITY HALL		
	SANTA BARBARA SAND & TOP SOIL CORP		11/13/2025	2,581.76 106918
230750	Invoice	15.25 TONS SAND FOR CITY HALL PARKING LOT		
230752	Invoice	17.31 TONS SAND FOR CITY HALL PARKING LOT		

230759	Invoice	16.59 TONS SAND FOR CITY HALL PARKING LOT		
159623113-001	SITEONE LANDSCAPE SUPPLY (ALL AROUND)	11/13/2025	179.50	106919
159907540-001	Invoice	IRRIGATION VALVE FOR EL CARRO PARK		
	Invoice	PVC MATERIAL FOR POOL PUMP REPAIR		
OCT25 700604790697	SO CA EDISON	11/13/2025	9,643.61	106920
SEP25 700405192484	Invoice	OCT25 ELECTRICITY-CAPP AV/CSTS PAS 609		
	Invoice	SEP25 ELECTRICITY-MULTIPLE LOCATIONS		
OCT25 006 514 2700 7	SO CAL GAS	11/13/2025	2,616.30	106921
OCT25 014 914 3239 7	Invoice	NATURAL GAS 5305 CARPINTERIA AVE (POOL)		
OCT25 016 913 9500 6	Invoice	NATURAL GAS 5103 CARPINTERIA AVE (FRIENDS OF THE L		
OCT25 140 914 3084 4	Invoice	NATURAL GAS 5775 CARPINTERIA AVE (CITY HALL)		
	Invoice	NATURAL GAS 941 WALNUT (VETS HALL)		
INV0007548	TERESA RODRIGUEZ	11/13/2025	100.00	106922
	Invoice	PARK DEPOSIT REFUND		
49951 CREDIT	TRAFFIC TECHNOLOGIES LLC	11/13/2025	288.41	106923
50973	Credit Memo	100 PAPER NO PARKING SIGNS		
52125	Invoice	24X24 ALUMINUM SIGN		
52152	Invoice	DRIVE RIVETS FOR SIGN POSTS		
	Invoice	REFLECTIVE SIGN ARROWS FOR STREETS		
388342046	TREESCAPES	11/13/2025	2,100.00	106924
388342396	Invoice	VINE TRIMMING AT LIBRARY 8/15/25		
	Invoice	REMOVE & CHIP DEBRIS FROM PLANTER 8/22/25		
235096	WEST COAST ARBORISTS INC	11/13/2025	21,144.00	106925
	Invoice	TREE MAINTENANCE 9/27/25-10/11/25		
84043588	WESTERN EXTERMINATOR COMPANY	11/13/2025	94.90	106926
	Invoice	OCT25 PEST CONTROL AT VETS HALL 10/8/25		
100000018095448	CalPERS HEALTH	11/06/2025	56,584.95	DFT0003552
	Invoice	NOV25 HEALTH PREMUMS		
100000018095450	CalPERS HEALTH	11/06/2025	8,622.67	DFT0003553
	Invoice	NOV25 HEALTH PREMUMS		



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 October 7, 2025 through November 3, 2025.

STAFF RECOMMENDATION

Receive and file the Report of Contracts Executed by the City Manager for the Period of October 7, 2025 through November 3, 2025.

DISCUSSION

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

Attachment A lists all contracts entered into on behalf of the City for goods, construction, and services for the period of October 7, 2025 through November 3, 2025.

FINANCIAL CONSIDERATIONS

All contracts entered into are within the appropriated budget amounts.

ATTACHMENTS

- A. Report of Contracts Executed by the City Manager

Staff contact:

Brian C. Barrett, City Clerk

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


Signature

Reviewed by: Ryan Kintz, Assistant City Manager

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


Signature

ATTACHMENT A

Report of Contracts Executed by the City Manager Period of October 7, 2025 through November 3, 2025

VENDOR	AMOUNT	PURPOSE
Mental Wellness Center (HopeNet of Carpinteria)	\$2,300.00	Community Services Grant Agreement to provide support to HopeNet of Carpinteria operations and events
United Boys & Girls Club of Santa Barbara County, Carpinteria Club	\$2,833.33	Agreement for Immigration-Related Community Services
UniFirst Uniform	\$50,000.00	Agreement for Services - Uniform, Garment, and Floor Mat Rentals and Laundering
Girls Inc. of Carpinteria	\$2,833.33	Agreement for Immigration-Related Community Services
Carpinteria Children's Project	\$2,833.33	Agreement for Immigration-Related Community Services
Girls Inc. of Carpinteria	\$25,000.00	Community Services Grant Agreement to Provide After-School, Enrichment, Summer Day Camp and Project Accelerate, Community Food Pantry, and Resilience Hub Operations
Carpinteria Children's Project	\$25,000.00	Community Services Grant Agreement to Provide Scholarships for Dual Language Early Childhood Education
United Boys & Girls Clubs of Santa Barbara County, Carpinteria Club	\$25,000.00	Community Services Grant Agreement to Provide Delivery of Academic Support, Enrichment Programs, and a Targeted Reading Program and Daily Homework Help
Carpinteria Skate Foundation	\$2,500.00	Community Services Grant Agreement to Provide Staff Training & Orientation and Professional Development on cultural competency, skate safety, etc.
Artesania para la Familia (via Friends of the Carpinteria Library umbrella 501c3)	\$6,700.00	Community Services Grant Agreement to Provide Arts & Literacy Programs, Expanded Arts Workshops, Expanded Arts & Literacy Workshops, Community Celebrations, and Mariachi Estrellas
Hospice of Santa Barbara – Compassionate Care of Carpinteria	\$15,000.00	Community Services Grant Agreement to Provide Bereavement Counseling, Patient Care Services, and MyCare Advance Care Planning
STESA	\$10,000.00	Community Services Grant Agreement to Support the Crisis Intervention Program Which Mitigates the Trauma of Sexual Assault and Builds Survivor Resiliency
CivicPlus	\$3,000.00	Amendment No. 1 to include historical import of Granicus agendas and meeting videos into CivicPlus
Mousouris, Ronald	City to receive 10% of fees paid by tennis class participants	Providing Tennis Lessons to Children at the Carpinteria Middle School Tennis Courts



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 address 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 October 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	\$ 14,225,879.09
Cash Receipts	(4,444,111.31)
Cash Disbursements	4,113,737.97
Cash and Investment End of the Month	<u>\$ 13,895,505.75</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 October 31, 2025, the portfolio's average days to maturity was 2 years, the average coupon rate was 2.98%, the average yield to maturity was 3.69%, the par value was \$9,000,000, and the market value was \$9,012,128.61.

The City does not intend, nor does it have any foreseeable need, to sell its securities. The City's investment policy provides that all securities will be held 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 may reasonably be anticipated for the next six-month period from November 1, 2025, to May 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 October 2025

CASH ACTIVITY FOR THE MONTH:

Cash and Investment Beginning of the Month	\$ 14,225,879.09
Cash Receipts	(4,444,111.31)
Cash Disbursements	4,113,737.97
Cash and Investment End of the Month	<u><u>\$ 13,895,505.75</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	897,815.32	897,815.32	227,590.97
Demand Deposit - Premier Public Money Market	Montecito Bank	N/A	11/1/2025	2	1,012,070.93	1,012,070.93	1,725,460.32
Demand Deposit - Section 125 Checking	Montecito Bank	N/A	N/A	N/A	5,521.91	5,521.91	6,709.73
Demand Deposit - Payroll Checking	Montecito Bank	N/A	N/A	N/A	165,000.00	165,000.00	5,000.00
Local Agency Investment Fund	State of California	0.22%	11/1/2025	2	1,564,289.63	1,564,289.63	1,581,377.06
Demand Deposit - Money Market	Charles Schwab	N/A	11/1/2025	2	1,537,655.54	1,537,655.54	1,547,978.54
Treasury Note, 0.375%, (91282CBC4)	U.S. Government	1.20%	12/31/2025	62	250,000.00	248,564.45	241,160.00
Treasury Note, 0.375%, (91282CBC4)	U.S. Government	1.37%	12/31/2025	62	250,000.00	248,564.45	241,160.00
Treasury Note, 3.875%, (91282CGE5)	U.S. Government	3.77%	1/1/2026	63	250,000.00	249,970.70	250,641.19
Treasury Note, 1.625%, (912828P46)	U.S. Government	1.56%	2/15/2026	108	250,000.00	248,378.90	250,595.69
Treasury Note, 0.5%, (91282CBQ3)	U.S. Government	1.28%	2/25/2026	118	250,000.00	247,255.85	242,113.19
Treasury Note, 0.75%, (91282CBT7)	U.S. Government	1.28%	3/31/2026	152	250,000.00	246,933.58	244,459.30
Treasury Note, 0.75%, (91282CCF6)	U.S. Government	1.34%	5/31/2026	213	250,000.00	245,693.35	243,702.50
Treasury Note, 0.875%, (91282CCJ8)	U.S. Government	1.35%	6/30/2026	243	250,000.00	245,253.90	244,821.96
Treasury Note, 1.625%, (91282YQ7)	U.S. Government	4.00%	10/31/2026	366	250,000.00	244,863.28	227,869.30
Treasury Note, 2%, (91282U24)	U.S. Government	4.31%	11/15/2026	381	250,000.00	245,615.23	228,317.27
Treasury Note, 1.25%, (91282CDK4)	U.S. Government	1.28%	11/30/2026	396	250,000.00	243,554.68	249,602.02
Treasury Note, 1.5%, (912828Z78)	U.S. Government	3.64%	1/31/2027	458	250,000.00	243,349.60	231,040.31
Treasury Note, 2.25%, (912828V98)	U.S. Government	4.29%	2/15/2027	473	250,000.00	245,537.10	229,819.14
Treasury Note, 2.5%, (91282CEF4)	U.S. Government	3.96%	2/16/2027	474	250,000.00	246,025.38	235,031.06
Treasury Note, 2.75%, (91282CEN7)	U.S. Government	3.71%	4/30/2027	547	250,000.00	246,777.33	241,094.62
Treasury Note, 3.25%, (91282CEW7)	U.S. Government	3.70%	6/30/2027	608	250,000.00	248,505.85	245,668.13
Treasury Note, 3.125%, (91282CFH9)	U.S. Government	4.19%	8/31/2027	670	250,000.00	247,841.78	238,232.21
Treasury Note, 4.125%, (91282CFU0)	U.S. Government	4.02%	10/31/2027	731	250,000.00	252,480.45	250,962.10
Treasury Note, 2.25%, (9128283F5)	U.S. Government	4.01%	11/15/2027	746	250,000.00	243,417.95	232,267.50
Treasury Note, 3.875%, (91282CGC9)	U.S. Government	4.01%	12/31/2027	792	250,000.00	251,435.53	248,750.00
Treasury Note, 4%, (91282CGPO)	U.S. Government	3.99%	2/29/2028	852	250,000.00	252,216.78	249,990.24
Treasury Note, 3.625%, (91282CGT2)	U.S. Government	4.15%	2/29/2028	852	250,000.00	250,175.78	244,990.00
Treasury Note, 4%, (91282CHK0)	U.S. Government	4.14%	3/31/2028	883	250,000.00	252,539.05	248,593.75
Treasury Note, 4.125%, (91282CHQ7)	U.S. Government	4.13%	7/31/2028	1005	250,000.00	253,388.65	249,920.00

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

Treasury Note, 4.375%, (91282CHX2)	U.S. Government	4.23%	8/31/2028	1036	250,000.00	255,087.88	251,445.00
Treasury Note, 4.625%, (91282CJA0)	U.S. Government	4.52%	9/30/2028	1066	250,000.00	257,021.48	251,015.00
Treasury Note, 4.875%, (91282CJF9)	U.S. Government	4.51%	10/31/2028	1097	250,000.00	258,906.25	253,583.99
Treasury Note, 4.375%, (91282CJN2)	U.S. Government	4.20%	11/30/2028	1127	250,000.00	255,468.75	251,775.00
Treasury Note, 3.75%, (91282CJR3)	U.S. Government	4.50%	12/31/2028	1158	250,000.00	250,996.08	242,177.50
Treasury Note, 4.25%, (91282CKD2)	U.S. Government	4.48%	2/28/2029	1217	250,000.00	254,843.75	247,505.21
Treasury Note, 4.125%, (91282CKG5)	U.S. Government	4.13%	3/31/2029	1248	250,000.00	253,925.78	247,724.61
Treasury Note, 4.5%, (91282CKT7)	U.S. Government	4.50%	5/31/2026	213	250,000.00	257,148.43	251,259.77
Treasury Note, 4.25%, (91282CKX8)	U.S. Government	4.25%	6/30/2029	1339	250,000.00	255,156.25	248,750.00
Treasury Note, 4.125%, (91282CLR0)	U.S. Government	4.34%	10/31/2029	1462	250,000.00	254,238.28	247,675.78
Treasury Note, 4.125%, (91282CMA6)	U.S. Government	4.13%	11/30/2029	1492	250,000.00	254,277.33	247,333.99
Treasury Note, 4.375%, (91282CMD0)	U.S. Government	4.34%	12/31/2029	1523	250,000.00	256,718.75	250,341.80
					14,182,353.33	14,194,481.94	13,895,505.75

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 11/01/25 through 05/01/26.

WEIGHTED AVERAGE MATURITY OF PORTFOLIO

As of October 31, 2025 the weighted average days to maturity of the City's investment portfolio is 2 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

Authorize Participation in County-Led Multi-Jurisdictional Hazard Mitigation Plan Update

STAFF RECOMMENDATION

Authorize the City Manager to submit a Letter of Intent to the Santa Barbara County Office of Emergency Management to participate in the County-led update of the Multi-Jurisdictional Hazard Mitigation Plan, including preparation of the City's hazard mitigation annex.

Sample Motion: I move to authorize the City Manager to submit a Letter of Intent to the Santa Barbara County Office of Emergency Management to participate in the County-led update of the Multi-Jurisdictional Hazard Mitigation Plan, including preparation of the City's hazard mitigation annex. *(This motion requires a roll call vote.)*

BACKGROUND

The County-led Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) is a federally required planning document used to identify natural and human-caused hazards and outline long-term strategies to reduce associated risks. Federal regulations require hazard mitigation plans to be updated at least every five years to maintain eligibility for Federal Emergency Management Agency (FEMA) hazard mitigation funding.

The City of Carpinteria adopted its most recent Local Hazard Mitigation Plan (LHMP) in February 2023, with the next update due by February 2028.

Santa Barbara County's Office of Emergency Management (OEM) is pursuing a \$375,000 grant to update the countywide MJHMP and prepare hazard mitigation annexes for each participating city and special district. The City's participation in this effort would be documented through the Letter of Intent **provided as Attachment A**.

If awarded, the grant would fully cover the costs of updating the MJHMP—which serves as the County's plan and the basis for all participating jurisdictions' annexes—as well as the preparation of each individual city's annex. If the grant is not awarded, participating cities and special districts would share the cost equally. Based on participation levels from

the 2023 cycle, the City's anticipated share would be approximately \$25,000; however, the final amount would depend on the total number of jurisdictions participating in the update, including the County.

Participation in the County-led process also provides substantial operational and regional benefits. The City would contribute essential local hazard data and expertise to a coordinated, countywide planning effort, ensuring consistency and cohesiveness across all jurisdictions. This unified approach promotes efficiency in identifying hazards, developing mitigation strategies, and coordinating long-term risk reduction efforts for residents throughout Santa Barbara County.

DISCUSSION

Participation in the County-led Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) update provides the City with substantial operational, financial, and strategic benefits. The MJHMP serves as the foundational hazard mitigation plan for Santa Barbara County and all participating jurisdictions, with each city's Local Hazard Mitigation Plan update prepared as an annex. This coordinated approach ensures that all cities and special districts within the County use consistent hazard data, modeling, and mitigation strategies.

Benefits of Participating in the County-Led MJHMP Update

By participating in the County-led process, the City will contribute essential local hazard information and subject-matter expertise while benefiting from the County's consultant-led technical analysis, data collection, and FEMA coordination. This structure promotes:

- **Consistency across jurisdictions** in hazard identification, risk analysis, and mitigation strategies.
- **Improved regional coordination**, particularly for hazards that cross jurisdictional boundaries, such as wildfire, flooding, and seismic risk.
- **Greater efficiency**, reducing duplication of effort among agencies and supporting a unified countywide mitigation strategy.
- **Eligibility for FEMA hazard mitigation funding**, including Building Resilient Infrastructure and Communities (BRIC), Flood Mitigation Assistance (FMA), and Hazard Mitigation Grant Program (HMGP) grants.

This collaborative model allows Carpinteria to maintain a high-quality hazard mitigation plan while minimizing the City's administrative and technical workload.

Grant Funding and Potential Cost-Share Requirements

Santa Barbara County's Office of Emergency Management has applied for a \$375,000 grant to fully fund the 2028 MJHMP update, including preparation of annexes for all participating cities and special districts. A decision from CalOES is expected in approximately September 2026.

- **If the grant is awarded:**
 - It will fully fund the MJHMP update, including the preparation of the City's annex.
 - The City's required local match will be satisfied through staff time already needed to support the planning effort—no direct financial impact is anticipated.
- **If the grant is not awarded:**
 - Participating cities and special districts would share the project cost equally.
 - Based on participation levels from the 2023 update cycle, the City's estimated share is approximately **\$25,000**.
 - The final cost share would depend on the number of agencies participating in the update.
 - Any financial commitment would return to the City Council for appropriation before proceeding.

Even under a cost-share scenario, the City's expense would be significantly lower than preparing an independent Local Hazard Mitigation Plan, which typically requires a more substantial consulting budget.

City Responsibilities and Level of Effort

The City's involvement will center on providing local hazard data, identifying mitigation priorities, reviewing draft sections, participating in public outreach activities as necessary, and coordinating with Santa Barbara County OEM and the consultant team.

POLICY CONSISTENCY

Participation in the Multi-Jurisdictional Hazard Mitigation Plan update is consistent with:

- The City of Carpinteria Emergency Operations Plan
- The City's 2023 Local Hazard Mitigation Plan
- Santa Barbara County's Multi-Jurisdictional Hazard Mitigation Plan
- Federal and State hazard mitigation planning requirements
- City policies supporting public safety, wildfire preparedness, resilience, and regional coordination

Participation strengthens the City's ability to apply for and secure FEMA hazard mitigation funding.

FINANCIAL CONSIDERATIONS

There is **no immediate fiscal impact** associated with approving the Letter of Intent.

If the County secures the grant, the City will incur no direct costs, and required matching contributions will be met through staff time dedicated to the planning process.

If the grant is not awarded, the City's estimated cost share of approximately **\$25,000** would be brought to the City Council for appropriation prior to any financial commitment.

OPTIONS

1. **Authorize** the City Manager to submit the Letter of Intent to participate in the County-led update of the Multi-Jurisdictional Hazard Mitigation Plan, including preparation of the City's hazard mitigation annex. *(Staff recommendation.)*
2. **Request modifications** to the Letter of Intent or adjust the City's level of participation and authorize the City Manager to submit a revised version.
3. **Decline participation** and direct staff to evaluate alternatives for completing a standalone Local Hazard Mitigation Plan update.

PRINCIPAL PARTIES EXPECTED AT MEETING

None.

ATTACHMENTS

Attachment A: Letter of Intent

Staff contact: Juliza Briones, Program Manager
(805) 755-4401, julizab@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

Letter of Intent

CITY of CARPINTERIA, CALIFORNIA



November 24, 2025

Kelly Hubbard, Director
Office of Emergency Management
County of Santa Barbara
4408 Cathedral Oaks Road
Santa Barbara, CA 93110

**SUBJECT: LETTER OF INTENT TO PARTICIPATE IN THE SANTA BARBARA COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN (MJHMP)**

Dear Kelly Hubbard,

Federal Emergency Management Agency (FEMA) Local Mitigation Plan requirements under 44 CFR Part 201.6 specifically identify criteria that allow for multi-jurisdictional hazard mitigation plans, as many issues are better resolved by evaluating hazards comprehensively through coordination at a county, regional, or watershed level. The City of Carpinteria is submitting this Letter of Intent to confirm that it agrees to participate in the Santa Barbara County Multi-Jurisdictional Hazard Mitigation Plan Update and will provide such cooperation as is necessary, and in a timely manner, to the County of Santa Barbara to complete the plan in conformance with FEMA requirements.

The City of Carpinteria understands that it must actively engage in the planning process, including but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- Conducting a vulnerability analysis and identifying risks where they differ from the general planning area;
- Formulating mitigation goals responsive to public input and developing mitigation actions complementary to those goals, with a range of actions identified specific to each jurisdiction;
- Demonstrating that an opportunity for participation in the planning process has been proactively offered to all community stakeholders (examples include participation in planning processes, attending meetings, contributing research, data, or other information, commenting on drafts of the plan, etc.);
- Documenting an effective process to maintain and implement the plan; and
- Formally adopting the Multi-Jurisdictional Hazard Mitigation Plan by the jurisdiction's governing body (each jurisdiction must officially adopt the plan).

5775 CARPINTERIA AVENUE
CARPINTERIA, CA 93013-2603
(805) 684-5405
www.CarpinteriaCA.gov

Therefore, with a full understanding of the obligations associated with participating in the FEMA hazard mitigation planning process as part of the Santa Barbara County Multi-Jurisdictional Hazard Mitigation Plan Update, I, Michael Ramirez, commit the City of Carpinteria to participate in the Santa Barbara County Multi-Jurisdictional Hazard Mitigation Plan Update.

This document is executed this 24th day of November 2025.

Please contact Juliza Briones, Program Manager, at (805) 755-4401 or via email at julizab@carpinteriaca.gov with any questions.

Sincerely,

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



City of Carpinteria

COUNCIL AGENDA STAFF REPORT

ITEM FOR COUNCIL CONSIDERATION

Annual Report of the Development Impact Fee Program and Updating the Capital Improvement Plan.

STAFF RECOMMENDATION

Adopt Resolution No. 6427, approving and accepting the Annual Report of the Development Impact Fee Program and updating the Capital Improvement Plan.

Sample Motion: I move to adopt Resolution No. 6427, as read by title only.

BACKGROUND

In order to mitigate the impacts on public improvements and facilities due to new development or redevelopment, the City established a Development Impact Fee (DIF) Program. The City's DIF Program was initially established in 1994 through adoption of City Council Ordinance No. 500, and its regulations reside in Chapter 15.80 of the Carpinteria Municipal Code. The City's DIF Program was established pursuant to the authority granted to cities through the Mitigation Fee Act (Government Code Section 66000 et seq.), also known as Assembly Bill 1600.

Public improvement projects, also known as capital projects, are described in the City's Capital Improvement Plan (CIP) and include projects that are entirely or partially necessary due to impacts on public improvements and facilities created by new development. The amount of each DIF is determined based on a nexus study, which the City regularly updates¹. The nexus study determines the "fair share" of each public improvement and facility project's cost that is attributable to new development projects.

The Mitigation Fee Act requires local agencies to comply with specific annual reporting and accounting procedures. The City prepares the DIF Program annual report along with any CIP updates, which are presented at a public hearing. As a part of the annual report,

¹ 2023 Development Impact Fee Study Update. City of Carpinteria. 22 November 2023

the City Council considers and acts on findings necessary to determine compliance with the Mitigation Fee Act.

The purpose of this agenda matter is for the City Council to consider and adopt Resolution No. 6427, approving and accepting the annual report of the DIF Program and updating the CIP.

DISCUSSION

Annual Reporting of Development Impact Fees

Collection of development impact fees contribute revenue to fund public improvements and facilities of the CIP. The following categories of development impact fees (listed in alphabetical order) are collected through the City's DIF Program:

- Aquatics Facilities
- General Government Facilities
- Highways and Bridges
- Open Space
- Park and Recreation Facilities
- Park Land Acquisition
- Parking Facilities
- Quimby
- Storm Drain Facilities
- Streets and Thoroughfares
- Traffic Control Facilities

The proposed Resolution No. 6427, as shown as Attachment A, is the City's Annual Report of the DIF Program. Exhibits to Resolution No. 6427 include the following requisite information:

1. A brief description of the type of fee in the account or fund. See Exhibit 1 of Resolution No. 6427.
2. The amount of the fees. See Exhibits 2 and 3 of Resolution No. 6427.
3. The beginning and ending balance of the account or fund. See Exhibit 5 of Resolution No. 6427.
4. The amount of the fees collected and the interest earned. See Exhibit 5 of Resolution No. 6427.
5. An identification of each capital project on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees to

date. Table 1 below identifies capital projects for which development impact fees were spent during Fiscal Year 2024/25 and in previous fiscal years.

Table 1

Project Number	Project Name	DIF Category	Estimated Cost	DIF Funds Expended in Previous FYs	DIF Funds Expended in FY 2024-25	Total Amount Expended To Date	% Total Cost Expended To Date
HI-07	Carpinteria Avenue Bridge over Carpinteria Creek	Highways & Bridges	\$ 14,731,665.66	\$420,152.14	\$11,500.00	\$431,652.14	2.93%
SD-02	East Via Real Storm Drain	Storm Drain Facilities	\$ 1,927,691.73	\$163,225.67	\$294,625.82	\$457,851.49	23.75%
TC-03	Carpinteria High School Area Crosswalk Safety Improvements	Park Land Acquisition	\$ 717,411.24	\$101,985.25	\$ 5,019.26	\$107,004.51	14.92%
AT-05	Franklin Creek Trail Improvement	Park & Recreation Facilities DIF	\$ 1,214,522.04	\$5,757.50	\$49,482.29	\$55,239.79	4.55%
				Total:		\$360,627.37	

6. An identification of an approximate date by which the construction of the capital project will commence if the local agency determines that sufficient funds have been collected to complete financing for an incomplete capital project, per Government Code Section 66001(a)(2), and the capital project remains incomplete. See Exhibit 4 of Resolution No. 6427.
 - (a) An identification of each public improvement listed in a previous report pursuant to No. 6 and whether construction began on the approximate date noted in the previous report. For such projects for which construction did not commence by the approximate date provided in the previous report, the reason for the delay and a revised approximate date that the local agency will commence construction.
7. A description of each inter-fund transfer or loan made from the account or fund including the capital project on which the transferred or loaned fees will be expended. In the case of an inter-fund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan. No inter-fund transfers were made.
8. The amounts of refunds made pursuant to subdivision (e) of Section 66001, the number of persons or entities identified to receive those refunds, and any allocations pursuant to subdivision (f) of Section 66001. No refunds or allocations were made.

[Government Code Section 66066(b)]

The Mitigation Fee Act also requires for the local agency to make all of the following findings with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted, on the fifth fiscal year following the first deposit into a development impact fee account or fund and every five years thereafter:

1. Identify the purpose for which the fee is to be put;
2. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged;
3. Identify all sources and amounts of funding anticipated to complete financing for incomplete improvements; and
4. Designate the approximate dates on which the funding referred to in item 3 above is expected to be deposited into the appropriate account or fund.

[source: Government Code Section 66001(d)]

Since many of the DIF categories start at different years, the five-year findings for all DIF categories are presented every year with the annual reporting. The five-year findings are included in the proposed Resolution No. 6427.

Quimby Fees

Quimby fees are collected for the acquisition of parklands through non-commercial residential projects that include subdivisions. Continued increases in the development of dwelling units and mobile home spaces, combined with the resulting increase in population, created a need for expansion of public parks, playgrounds, and recreation facilities in order to serve the population. Quimby fees are accounted and reported as required by the Quimby Act (Government Code Section 66477 et seq.) and Carpinteria Municipal Code Chapter 16.24 (Park and Recreation Facilities Dedication and Fees). The local agency, to which the land or fees are conveyed or paid, must:

1. Develop a schedule specifying how, when, and where it will use the land or fees or both to develop park and recreational facilities to serve residents of the subdivision; and
2. Commit any fees to approved projects within five years of the date they were collected.

[source: Government Code Section 66477(a)(6)(A)]

Exhibit 4 of the proposed Resolution No. 6427 shows the property acquisition projects to which Quimby fees were allocated. All future Quimby fees are committed to the park acquisition projects as well as development and rehabilitation.

Development impact fees including Quimby fees are adjusted automatically on July 1 of each year in accordance with the procedures established in Carpinteria Municipal Code Sections 15.80.050 and 16.24.080, respectively. Exhibit 2 of the proposed Resolution No. 6427 shows the adjusted development impact fees. Exhibit 3 thereof shows the adjusted Parks and Recreational Facilities development impact fees, which is based on the Construction Cost Index as published by Engineering News Record for the preceding twelve months [Carpinteria Municipal Code Sections 15.80.050(A) and 16.24.080(C)].

Capital Improvement Plan

The Annual Report also includes adjustments to the cost estimates in the CIP. The adjustments are made using the price index established in Carpinteria Municipal Code Section 15.80.160, in order to ensure the estimated construction costs reflect actual costs, including inflation. The cost estimates are also shown in Exhibit 4 of the proposed Resolution No. 6427. Each cost estimate is based on a project-specific analysis.

POLICY CONSISTENCY

The City's annual reporting is consistent with the Mitigation Fee Act, as codified by Government Code Sections 66000 et seq. and 66477 et seq. and Carpinteria Municipal Code Chapters 15.80 and 16.24.

FINANCIAL CONSIDERATIONS

As of June 30, 2025, the audited Fiscal Year 2024/25 end balances are shown as follows:

HIGHWAYS & BRIDGES DIF	\$ 999,031.79
STORM DRAIN FACILITIES DIF	\$ -
TRAFFIC CONTROL FACILITIES DIF	\$ 233,427.30
STREETS & THOROUGHFARES DIF	\$ 121,889.66
PARKING FACILITIES DIF	\$ 145,374.16
PARK LAND ACQUISITION DIF	\$ 46,691.95
PARK & RECREATION FACILITIES DIF	\$ 129,261.98
AQUATIC FACILITIES DIF	\$ 65,210.76
OPEN SPACE DIF	\$ 70,090.21
GENERAL GOVERNMENT FACILITIES DIF	\$ 47,220.47
QUIMBY FEES	\$ 350,462.28
TOTAL	\$ 2,208,660.56
Note: Park Land Acquisition DIF is a carry-over from the previous DIF Program and is no longer collected.	

LEGAL AND RISK MANAGEMENT CONSIDERATIONS

Notice of the public hearing appeared in the Coastal View Newspaper on November 13 and 20, 2025, and is consistent with Government Code Sections 65090, 65094, and 66002.

OPTIONS

1. Adopt Resolution No. 6427, approving and accepting the Annual Report of the Development Impact Fee Program and updating the Capital Improvement Plan. (Staff recommendation).
2. Direct staff to amend Resolution No. 6427, as determined appropriate, and adopt Resolution No. 6427 as amended.

PRINCIPAL PARTIES EXPECTED AT MEETING

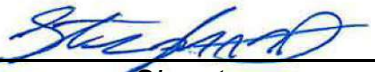
There are no principal parties expected at the meeting.

ATTACHMENTS

Attachment A: Resolution No. 6427

Staff contact:

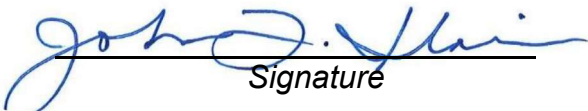
Stephon Downes, Management Analyst
(805) 755-4446; stephond@carpinteriaca.gov



Signature

Reviewed by:

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



Signature

Reviewed by:

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



Signature

Reviewed by:

Ryan Kintz, Assistant City Manager
(805) 755-4450; ryank@carpinteriaca.gov



Signature

Reviewed by:

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



Signature

ATTACHMENT A

Resolution No. 6427

RESOLUTION NO. 6427

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA UPDATING THE CITY'S CAPITAL IMPROVEMENT PLAN AND APPROVING AND ACCEPTING THE ANNUAL REPORT ON THE CITY'S DEVELOPMENT IMPACT FEE PROGRAM

WHEREAS, on January 24, 1994, the City Council adopted Ordinance No. 500, which established the City's Development Impact Fee Program; and

WHEREAS, public improvements, also known as capital projects, are described in the City's 2022 Capital Improvement Plan (CIP) as adopted by City Council Resolution No. 6153; and

WHEREAS, on December 11, 2023, the City Council adopted Resolution No. 6278, approving and adopting the 2023 Development Impact Fee Nexus Study; and

WHEREAS, on December 11, 2023, the City Council adopted Resolution No. 6279, establishing the Development Impact Fee Program; and

WHEREAS, on December 11, 2023, the City Council adopted Resolution No. 6280, approving and setting the amount of Quimby Fees; and

WHEREAS, Carpinteria Municipal Code Chapter 15.80 provides for an annual review of the CIP, and Section 15.80.160 provides for an annual review of both the City's Development Impact Fee Program and the balance of funds currently maintained in the City's various Development Impact Fee accounts; and

WHEREAS, Carpinteria Municipal Code Chapter 16.24 provides for the City's collection of Quimby Act fees pursuant to Government Code Section 66477 et seq.; and

WHEREAS, the documents that collectively reflect the balance in each Development Impact Fee and Quimby fee account, the fee balance, interest, credits, income, and the amount of expenditure by public facility and the amount of refunds made for the fiscal year, are available for public review as required by law.

NOW, THEREFORE BE IT RESOLVED as follows:

SECTION 1.

The foregoing recitals are true and correct and incorporated in this Resolution by this reference.

SECTION 2.

The City Council finds that new development in the City will generate

additional demands on public facilities throughout the City, and will contribute to the impact upon public facilities.

SECTION 3.

The City Council finds that the use to which the fees will be put is construction of public improvements at estimated costs described in the Capital Improvement Plan, and determines that there is a continued need for these improvements and that there is a reasonable relationship between such need and the type of development projects on which the fee is imposed, as such reasonable relationship is described in more detail in the City's Development Impact Fee Program and the Capital Improvement Plan.

SECTION 4.

The City Council finds that the fees expected to be generated by new development will not exceed the costs for construction of public facilities set forth in the Capital Improvement Plan.

SECTION 5.

The City Council finds that there is a reasonable relationship between the fees' use and the type of development for which the fees are charged, as these reasonable relationships are described in more detail in the City's Development Impact Fees Program and Capital Improvement Plan.

SECTION 6.

The City Council finds the cost estimates set forth in the Capital Improvement Plan (as amended) are reasonable cost estimates for the public facilities contained in the Capital Improvement Plan, and that the fees expected to be generated by new development will not exceed the costs for construction of the public facilities set forth in the Capital Improvements Plan.

SECTION 7.

The City Council approves the amendment to the City's Capital Improvement Plan as shown in Exhibit 4.

SECTION 8.

The City Council approves the annual financial report for Development Impact Fees and Quimby Fee for Fiscal Year 2024-2025.

SECTION 9.

The City Council approves and adopts Exhibits 1-5, inclusive, attached hereto, which include the FY 2025-2026 Development Impact Fees and Quimby fees set forth

in Exhibits 2 and 3, and commits the Development Impact Fees and Quimby fees reflected in Exhibit 5 dedicated to the public improvement projects contained in Exhibit 4.

SECTION 10.

As to funds on deposit in the General Government Facilities Fund, the City Council finds as follows:

- a) The purpose of the General Government Facilities Fund is to finance the construction of general government facilities as detailed further in Exhibit 4.
- b) A reasonable relationship between the General Government Facilities Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the General Government Facilities DIF is assessed to new development in proportion to such development's impacts on necessary General Government Facilities.
- c) The sources and amounts of funding for General Government Facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the General Government Facilities, identified in the City's Capital Improvement Plan, are expected to be deposited into the General Government Facilities Fund are shown in Exhibit 4.

SECTION 11.

As to funds on deposit in the Highways and Bridges Fund, the City Council finds as follows:

- a) The purpose of the Highways and Bridges Fund is to finance the construction of highway interchanges and bridges as detailed further in Exhibit 4.
- b) A reasonable relationship between the Highways and Bridges Development Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Highways and Bridges DIF is assessed to new development in proportion to such development's impacts on necessary highways interchanges and bridges.
- c) The sources and amounts of funding for Highway and Bridges Facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.

- d) The approximate dates on which the funding to construct the Highway and Bridges Facilities, identified in the City's Capital Improvement Plan, are expected to be deposited into the Highway and Bridges Fund are shown in Exhibit 4.

SECTION 12.

As to funds on deposit in the Storm Drain Facilities Fund, the City Council finds as follows:

- a) The purpose of the Storm Drain Facilities Fund is to finance the construction of storm drains as detailed further in Exhibit 4.
- b) A reasonable relationship between the Storm Drain Facilities Fund Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Storm Drain Facilities DIF is assessed to new development in proportion to such development's impacts on essential storm drains.
- c) The sources and amounts of funding for Storm Drain facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate date on which the funding to construct the Storm Drain facilities, identified in the City's Capital Improvement Plan, is expected to be deposited into the Storm Drain Facilities Fund is shown in Exhibit 4.

SECTION 13.

As to funds on deposit in the Streets & Thoroughfares Fund, the City Council finds as follows:

- a) The purpose of the Streets & Thoroughfares Fund is to finance the construction of Streets & Thoroughfares as detailed further in Exhibit 4.
- b) A reasonable relationship between the Streets & Thoroughfares Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Streets & Thoroughfares DIF is assessed to new development in proportion to such development's impacts on necessary Streets & Thoroughfares.
- c) The sources and amounts of funding for Streets & Thoroughfares, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the Streets & Thoroughfares, identified in the City's Capital Improvement Plan, are expected to be deposited into the Streets & Thoroughfares Fund as shown in Exhibit 4.

SECTION 14.

As to funds on deposit in the Open Space Fund, the City Council finds as follows:

- a) The purpose of the Open Space Fund is to finance the acquisition of park open space acreage as detailed further in Exhibit 4.
- b) A reasonable relationship between the Open Space Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Open Space DIF is assessed to new development in proportion to such development's impacts on necessary Park Open Spaces.
- c) The sources and amounts of funding for Open Space, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to acquire Open Space, identified in the City's Capital Improvement Plan, are expected to be deposited into the Open Space Fund are as shown in Exhibit 4.

SECTION 15.

As to funds on deposit in the Parking Facilities Fund, the City Council finds as follows:

- a) The purpose of the Parking Facilities Fund is to finance the construction of Parking facilities as detailed further in Exhibit 4.
- b) A reasonable relationship between the Parking Facilities Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Parking Facilities DIF is assessed to new development in proportion to such development's impacts on necessary Parking facilities.
- c) The sources and amounts of funding for Parking facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the Parking facilities, identified in the City's Capital Improvement Plan, are expected to be deposited into the Parking Facilities Fund are as shown in Exhibit 4.

SECTION 16.

As to funds on deposit in the Traffic Control Facilities Fund, the City Council finds as follows:

- a) The purpose of the Traffic Control Facilities Fund is to finance the construction of Traffic Control equipment as detailed further in Exhibit 4.

- b) A reasonable relationship between the Traffic Control Facilities Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Traffic Control Facilities Fund DIF is assessed to new development in proportion to such development's impacts on necessary Traffic Control equipment.
- c) The sources and amounts of funding for Traffic Control equipment, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the Traffic Control equipment, identified in the City's Capital Improvement Plan, are expected to be deposited into the Traffic Control Facilities Fund are as shown in Exhibit 4.

SECTION 17.

As to funds on deposit in the Park Land Acquisition Fund, the City Council finds as follows:

- a) The purpose of the Park Land Acquisition Fund is to finance the acquisition of land for parks as detailed further in Exhibit 4.
- b) A reasonable relationship between the Park Land Acquisition Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Park Land Acquisition Fund DIF is assessed to new development in proportion to such development's impacts on necessary Park facilities.
- c) The sources and amounts of funding for Parks, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the acquisition of Parks, identified in the City's Capital Improvement Plan, are expected to be deposited into the Park Land Acquisition Fund as shown in Exhibit 4.

SECTION 18.

As to funds on deposit in the Aquatic Facilities Fund, the City Council finds as follows:

- a) The purpose of the Aquatic Facilities Fund is to finance the construction of Park Aquatics facilities as detailed further in Exhibit 4.
- b) A reasonable relationship between the Aquatic Facilities Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Aquatic Facilities Fund DIF is assessed to new development in proportion to such development's impacts on necessary Park Aquatics facilities.

- c) The sources and amounts of funding for Aquatic facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the Aquatic facilities, identified in the City's Capital Improvement Plan, are expected to be deposited into the Aquatic Facilities Fund as shown in Exhibit 4.

SECTION 19.

As to funds on deposit in the Park and Recreation Facilities Fund, the City Council finds as follows:

- a) The purpose of the Park and Recreation Facilities Fund is to finance the design and construction for parks as detailed further in Exhibit 4.
- b) A reasonable relationship between the Park and Recreation Facilities Development Impact Fee and its purpose exists, in that the City's DIF Report, as updated, demonstrates that the Park and Recreation Facilities Fund DIF is assessed to new development in proportion to such development's impacts on necessary Park and Recreation Facilities.
- c) The sources and amounts of funding for Park and Recreation Facilities, identified in the City's Capital Improvement Plan, are identified as shown in Exhibit 4.
- d) The approximate dates on which the funding to construct the Park and Recreation Facilities, identified in the City's Capital Improvement Plan, are expected to be deposited into the Park and Recreation Facilities Fund as shown in Exhibit 4.

SECTION 20.

As to funds on deposit in the Quimby Fund, the City Council finds as follows:

- a) All the requirements of Government Code section 66477 continue to be satisfied for the City's Park and Recreation Facilities Dedication and Fees Program, codified in Carpinteria Municipal Code Chapter 16.24.
- b) The Quimby fees set forth in Exhibit 3 attached hereto are approved, and all fees reflected in Exhibit 5 are committed to the parks and recreation acquisition projects contained on Exhibit 4.

SECTION 21.

The adoption of this Resolution is not a project under the California Environmental Quality Act because it is the creation of a government funding mechanism that does not involve any commitment to any specific project. (CEQA Guidelines Section 15378(b)(4).)

PASSED, APPROVED AND ADOPTED on November 24, 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 November 24, 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

ATTACHMENTS:

Exhibit 1 – Development Impact Fee Fund Descriptions
Exhibit 2 – Development Impact Mitigation Fee Schedule (Exclusive of Parks & Rec Fees)
Exhibit 3 – Development Impact Mitigation Fee Schedule (Parks & Rec Fees)
Exhibit 4 – CIP Summary
Exhibit 5 – Development Impact Fees Accounting (Audited)

EXHIBIT 1 TO RESOLUTION NO. 6427

City of Carpinteria Development Impact Fee Fund Descriptions Fiscal Year 2025/2026

Streets & Thoroughfares Fund: Fees collected for the actual and estimated costs to acquire additional right of ways for new public street improvements and to improve the existing street network to accommodate the increase traffic demands associated with future development.

Highways and Bridges Fund: Fees collected for the actual and estimated costs to acquire additional right of ways and construct new and/or improved Highway interchanges and bridges to accommodate the increase traffic demands associated with future development.

Traffic Control Facilities Fund: Fees collected for the actual and estimated costs for acquiring and installing new traffic control systems and to improve the existing traffic control systems to accommodate the increase traffic demands associated with future development.

General Government Facilities Fund: Fees collected for payment of the costs of acquiring and constructing additional public facilities and equipment, and improving existing public facilities to meet demand of future development.

Storm Drain Facilities Fund: Fees collected for the actual and estimated costs of constructing new drainage facilities and to improve the existing drainage facilities to mitigate the drainage impacts associated with future development.

Park Land Acquisition Fund: Fees collected for the payment of the actual or estimated costs of acquiring land for park and recreational purposes. This fee is collected from residential projects that are not associated with a subdivision.

Park and Recreation Facilities Fund: Fees collected for the payment of the actual or estimated costs of designing and constructing parks and recreational facilities on land acquired for park and recreational purposes. This fee is charged to residential projects that are not associated with a subdivision.

Open Space Fund: Fees collected for the payment of the actual or estimated costs of acquiring additional acreage to be reserved as open space or with minimal park improvements designed to protect the greater number of acres. This fee is collected from commercial or industrial projects.

Aquatic Facilities Fund: Fees collected for the payment of the actual or estimated costs of designing and constructing aquatics facilities. This fee is not collected from commercial or industrial projects.

Parking Facilities Fund: Fees collected to finance parking improvements within the Downtown area that will accommodate new development within the Downtown "T".

Quimby Fund: Fees collected pursuant to Government Code 66477 (Quimby Act) for the acquisition of parklands. These fees are collected on non-commercial residential projects that are associated with subdivisions.

**Exhibit 2 to Resolution No. 6247
CITY OF CARPINTERIA**

**DEVELOPMENT IMPACT MITIGATION FEE SCHEDULE ⁽¹⁾
2025-2026**

(Exclusive of Parks and Recreation Fees)

Last Updated 07/24/25

Land Use	Streets and Thoroughfares *	Highway and Bridges*	Traffic Control Facilities*	General Government Facilities*	Storm Drain Facilities*
<u>Residential</u>					
Residential ²	0.12	1.68	\$ / sq. ft. 0.20	0.95	1.78
<u>Nonresidential</u>					
Commercial	0.43	6.13	\$ / sq. ft. 0.71	0.50	1.13
Industrial	0.13	1.86	0.22	0.28	0.81
<u>Resort/Hotel³</u>					
	163.35	2,334.35	\$ / room 269.31	132.45	-
<u>Land Use</u>					
<u>Parking Facilities *</u>					
Downtown "T"					
Residential	\$ / parking space 16,255.43				
Commercial	16,255.43				
<u>Residential</u> fee by category x # of new units = total fee					
<u>Commercial/Industrial</u> fee by category x gross sq. ft. = total fee					
(1) Resolution Nos. 6278 and 6279, approving/adopting the 2023 Development Impact Fee Nexus Study and establishing the Development Impact Mitigation Fee schedule for development within the City of Carpinteria, respectively, adopted and approved by the City Council on December 11, 2023.					
(2) Accessory dwelling units should be charged storm drain fee when construction of unit increases impervious surface. No storm drain fee charged if unit created within existing building footprint.					
(3) All fees except for the storm drain fee are charged per hotel/resort guest room. Storm drain fee charged at the commercial rate per 1,000 square feet.					
* Annually adjusted pursuant to Municipal Code § 15.80.050(B)					

Exhibit 3 to Resolution No. 6427

CITY OF CARPINTERIA

DEVELOPMENT IMPACT MITIGATION FEE SCHEDULE ⁽¹⁾

2025-2026
(Parks and Recreation Fees)

Last Updated 07/24/25

Land Use	Quimby Fee**	Park and Recreation Facilities Fee*	Aquatic Facilities Fee*	Open Space Fee**
Residential				
Residential	6.68	5.63	0.34	-
Nonresidential				
Commercial²				
Commercial	-	-	-	3.55
Industrial				
Industrial	-	-	-	1.94
Resort/Hotel				
Resort/Hotel	-	-	-	934.00
(1) Resolution Nos. 6278 and 6279, approving/adopting the 2023 Development Impact Fee Nexus Study and establishing the Development Impact Mitigation Fee schedule for development within the City of Carpinteria, respectively, adopted and approved by the City Council on December 11, 2023.				
(2) Residential congregate care facilities are not assumed to create demand for Quimby, Park and Recreation Facilities, and Aquatics Facilities Fees, and are not charged these fees.				
* Annually adjusted pursuant to Municipal Code §15.80.050(B) ** Annually adjusted pursuant to Municipal Code § 15.80.050(A)				

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Name	Total Cost	Description	Proposed Fiscal Year
ALTERNATIVE TRANSPORTATION - AT				
AT-02	Calle Ocho Pedestrian Undercrossing	To be determined	The general scope of work includes a new pedestrian undercrossing at the intersection of Calle Ocho and railroad. The objective of this project is to provide for a safe pedestrian crossing.	Beyond 2026/27
AT-03	Carpinteria Bluffs Multi-Use Trail Undercrossing	To be determined	The general scope of work includes a new multi-use trail undercrossing at the intersection of the southwest corner of Carpinteria Bluffs and railroad. The objective of this project is to provide for a safe crossing.	Beyond 2026/27
AT-05	Franklin Creek Trail Improvement	\$1,214,522	The general scope of work includes accessible surfacing, safety fencing, and adjacent accessibility connection improvements along east side Franklin Creek Trail between Carpinteria Avenue and Seventh Street. The objective of this project is to provide for a safe route to school.	2022/23
AT-08	Santa Monica Creek Multi-Use Trail Extension	To be determined	The general scope of work includes extension of existing multi-use trail located on east side of Santa Monica Creek from El Carro Lane to State Route 192. The objective of this project is to connect accessibility.	Beyond 2026/27
AT-10	Rincon Multi-Use Trail	\$9,070,263	The general scope of work includes a new multi-use trail between Carpinteria Avenue and Rincon County Park. The objective of this project is to close one of the gaps in the California Coastal Trail. The California Department of Transportation is required to complete this project per the Conditional Use Permit/Coastal Development Permit of the Highway 101 Linden Avenue and Casitas Pass Road Interchanges and Via Real Extension Project.	2022/23
AT-11	Third Street Pedestrian Improvements	To be determined	The general scope of work includes pedestrian improvements along west side of Third Street from Linden Avenue to Holly Avenue. The objective of this project is to provide accessibility.	Beyond 2026/27
AT-14	Holly Avenue Multi-Use Trail Undercrossing	To be determined	The general scope of work includes installing a new multi-use trail undercrossing at the intersection of Holly Avenue and railroad. The objective of this project is to provide for a safe crossing.	Beyond 2026/27
AT-15	Pedestrian Path from Salt Marsh Park to Linden Avenue	To be determined	The general scope of work includes a pedestrian path from Salt Marsh Park, Ash Avenue, south side of railroad, to Linden Avenue. The objective of this project is to provide accessibility.	Beyond 2026/27
AT-16	Franklin Creek Pedestrian Bridge	To be determined	The general scope of work includes a new pedestrian bridge over Franklin Creek for Aliso Elementary School. The objective of this project is to provide a safe route to school.	Beyond 2026/27
AT-20	Via Real Bike Lanes- Bailard Avenue to Carpinteria Creek	\$288,068	The general scope of work includes a Class II Bikeway (Bike Lane) along south side of Via Real from Bailard Avenue to Carpinteria Creek. The objective of this project is to provide for an alternative transportation facility.	2022/23
AT-21	Creek Trail Lighting	To be determined	The general scope of work include lighting along creek trails. The objective of this project is to improve alternative transportation facility visibility.	Beyond 2026/27
AT-22	Downtown Sidewalk Infill	\$154,519	The general scope of work includes infill of sidewalk in the Downtown district. The objective of this project is to connect accessibility.	2024/25
AT-23	Linden Avenue Improvements- Carpinteria Avenue to Linden Avenue Overcrossing	\$411,694	The general scope of work includes sidewalk widening, parkways, street trees, curb ramp upgrades in conform with Americans with Disabilities Act (ADA) standards, and Class II Bikeways (Bike Lanes). The objective of this project is to conform with the Bikeways Plan of the Circulation Element of the General Plan and Local Coastal Plan and the SBCAG Regional Active Transportation Plan.	2023/24
Subtotal		\$11,139,067		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Name		Description	Proposed Fiscal Year
GENERAL FACILITIES - GF				
GF-02	City Hall Campus Improvements	\$1,710,750	The general scope of work includes parking lot sustainable pavement resurfacing, drainage, stormwater quality, and circulation. The objective of this project is to provide for a sustainable and circulation-efficient parking lot.	2024/25
GF-03	Emergency Operations Center/Sheriff's Department Substation	To be determined	The general scope of work includes a new Emergency Operations Center/Sheriff's Department substation on the City Hall campus. The objective of this project is to provide for a dedicated Emergency Operations Center/Sheriff's Department substation.	Beyond 2026/27
GF-07	Corporation Yard Maintenance Storage	To be determined	The general scope of work includes a new covered, detached structure with solar panels at the Corporation Yard. The objective of this project is to provide for equipment and materials storage protection.	Beyond 2026/27
GF-10	Transit Facility Improvements	\$137,964	The general scope of work includes citywide transit facility improvements (e.g. bus pad, benches, and shelters). The objective of this project is to provide accessibility and/or amenities.	2024/25
GF-11	Corporation Yard Maintenance Building Fire Sprinkler System	\$215,223	The general scope of work includes a new fire sprinkler system for Corporation Yard Maintenance Building. The objective of this project is to provide for fire protection.	2024/25
GF-12	City Hall Storage	\$551,855	The general scope of work includes a new prefabricated storage building on City Hall campus. The objective of this project is to provide for additional file storage capacity and relocate existing files from storage rental facilities.	2023/24
GF-15	Shuttle Electric Port Relocation	To be determined	The general scope of work includes relocation of the transit shuttle electric charging station from behind City Hall Building to Corporation Yard. The objective of this project is to re-route transit shuttle circulation.	Beyond 2026/27
GF-16	City Hall Solar Energy Generation and Storage	\$478,403	The general scope of work includes new solar energy generation (photovoltaic) and solar energy storage (battery) facilities. The objective of this project is to decrease long-term electric energy costs, provide for self-contained electric power, enhance resiliency, and decrease greenhouse gas emissions.	2022/23
GF-17	City Hall Campus Expansion	\$2,207,419	The general scope of work includes new parcel acquisition and improvement of adjacent real properties. The objective of this project is to provide for adequate space for public services.	2023/24
GF-18	Carpinteria Library Improvements	\$1,540,337	The general scope of work includes building system upgrades. The objective of this project is to upgrade electrical, mechanical, and plumbing systems; and remodeling.	2023/24
Subtotal		\$6,841,951		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Name		Description	Proposed Fiscal Year
HIGHWAY INTERCHANGES AND BRIDGES - HI				
HI-06	Santa Ynez Avenue Overcrossing Replacement	To be determined	The general scope of work includes removal and replacement of Santa Ynez Avenue Overcrossing at U.S. Highway 101. The objective of this project is to upgrade the overcrossing.	Beyond 2026/27
HI-07	Carpinteria Ave Bridge Replacement- Carpinteria Creek	\$14,731,666	The general scope of work includes removal and replacement of Carpinteria Avenue Bridge over Carpinteria Creek. The objective of this project is to upgrade the bridge.	2024/25
HI-10	Pedestrian Bridges Rehabilitation	\$153,327	The general scope of work includes rehabilitation of Eighth Street, Foothill Road, Meadow View Lane, El Carro Lane, Ninth Street, Santa Monica Creek Trail, and Via Real pedestrian bridges. The objective of this project is to rehabilitate bridge structural elements and to provide for accessibility upgrades.	2024/25
Subtotal		\$14,884,993		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Name		Description	Proposed Fiscal Year
PARKING FACILITIES - P				
P-04	Parking Lot #4	\$2,980,016	The general scope of work includes a new public parking lot on City parcel APN 004-105-026 between Linden Avenue, Elm Avenue, and railroad. The objective of this project is to provide for additional parking inventory.	2026/27
P-05	Ninth Street Parking Conversion-Yucca Lane to Linden Avenue	To be determined	The general scope of work includes converting Ninth Street from Yucca Lane to Linden Avenue into additional parking for Parking Lot #1. The objective of this project is to provide for additional parking inventory.	Beyond 2026/27
Subtotal		\$2,980,016		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Name		Description	Proposed Fiscal Year
PARKS AND RECREATION FACILITIES - PR				
PR-02	Memorial Park Improvements	\$584,966	The general scope of work includes new public restroom and trail. The objective of this project is to provide amenities.	2025/26
PR-05	Monte Vista Park Playground Equipment Replacement	\$275,927	The general scope of work includes removal and replacement of playground equipment at Monte Vista Park. The objective of this project is to upgrade the playground equipment including accesibility.	2026/27
PR-06	Lifeguard Tower Replacement	\$137,964	The general scope of work includes removal and replacement of lifeguard tower at Holly Avenue beach-end. The objective of this project is to upgrade lifeguard tower.	2022/23
PR-09	Linden Avenue Beach-End Beautification	\$733,967	The general scope of work includes beautification improvements at the Linden Avenue beach-end. The objective of this project is to provide for a more aesthetically pleasing urban park environment and transition to Carpinteria Beach.	2024/25
PR-14	Tar Pits Park Improvements	To be determined	The general scope of work includes improvements at Tar Pits Park. The objective of this project is restore coastal habitat, repair existing trail, and add more coastal access.	Beyond 2026/27
PR-23	Carpinteria Community Pool Improvements	\$573,929	The general scope of work includes a new small pool. The objective of this project is to provide for an additional pool area for smaller non-swimming lap water activities.	2025/26
PR-31	Community Farm	\$2,663,244	The general scope of work includes a new community garden, orchard, and privacy fence on the former Whitney Property (APN 001-070-012). The objective of this project is to repurpose the parcel into a community garden and orchard.	2022/23
PR-32	Carpinteria Skate Park	\$2,752,376	The general scope of work includes a new skate park on the City Hall campus. The objective of this project is to provide a dedicated park for skating.	2022/23
PR-34	Carpinteria Creekside Parcel Acquisitions	\$361,465	The general scope of work includes acquisition of parcels along Carpinteria Creek. The objective of this project is to restore creek habitat and provide for an extension of the creek trail.	2024/25
PR-35	Bluffs Two Trail	\$469,137	The general scope of work includes a new trail within a City easement (acquired in December 2018) across 6155 Carpinteria Avenue (APN 001-180-040). The objective of this project is to close a gap in the Carpinteria Coastal Vista Trail.	2022/23
PR-36	Bluffs Three Park	\$2,626,730	The general scope of work includes a non-motorized trail, parking lot, restroom, amphitheater, and interpretive signage at Bluffs Three. The objective of this project is to provide for a public park and to close a gap in the Carpinteria Coastal Vista Trail.	2023/24
PR-37	Carpinteria Community Pool Rehabilitation	To be determined	The general scope of work includes rehabilitation of Carpinteria Community Pool. The objective of this project is to rehabilitate the pool finishing and other appurtenances.	Beyond 2026/27
PR-39	Coastal Access Ramp	To be determined	The general scope of work includes a new coastal access ramp at Higgins Spring in Tar Pits Park. The objective of this project is to provide for coastal access.	Beyond 2026/27
PR-40	El Carro Park Parking Lot Reconstruction	To be determined	The general scope of work includes reconstruction of parking lot at El Carro Park. The objective of this project is to provide for a sustainable and circulation-efficient parking lot.	Beyond 2026/27
PR-41	El Carro Park Restroom/Utility Building Replacement	To be determined	The general scope of work includes removal and replacement of restroom/utility building at El Carro Park. The objective of this project is to upgrade the restroom/utility building.	Beyond 2026/27
PR-42	Concha Park	\$671,373	The general scope of work includes a pocket playground park adjacent to Historical Marker #535 alongside Carpinteria Avenue. The objective of this project is to provide for a public park near the multi-family dwellings.	2022/23
PR-43	Lagunitas Park	\$2,287,604	The general scope of work includes developing 2.5 acres of land for a new public park, including pickle ball courts. The objective of this project is to provide for a new public park to include picnic areas, off-leash dog park, restroom, parking lot.	2024/2025
PR-44	Dune and Shoreline Management Plan	\$391,937	The general scope of work includes preparing a Dune and Shoreline Management Plan. The Dune and Shoreline Management Plan would allow for the development of a conceptual design and maintenance program for a living shoreline consisting of a stabilized dune system combined with a cobble and sediment nourishment program with the objective of protecting landward resources and critical infrastructure in the beach neighborhood, areas north of Carpinteria Salt Marsh, and Downtown while minimizing beach erosion.	Beyond 2022/23
Subtotal		\$14,530,618		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Names		Description	Proposed Fiscal Year
STORM DRAIN FACILITIES - SD				
SD-01	Casitas Pass Road Storm Drain	To be determined	The general scope of work includes a new storm drain in Casitas Pass Road from El Carro Lane to Carpinteria Creek. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
SD-02	East Via Real Stormwater	\$1,927,692	The general scope of work includes a new storm drain in east Via Real and Poplar Street. The objective of this project is to improve stormwater drainage and quality.	2022/23
SD-03	Calle Arena Culvert	To be determined	The general scope of work includes a new storm drain from Calle Arena to Carpinteria Creek. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
SD-04	Palm Avenue Storm Drain	To be determined	The general scope of work includes a new storm drain in Palm Avenue from Carpinteria Avenue to Eighth Street. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
SD-05	Walnut Avenue Storm Drain	To be determined	The general scope of work includes a new storm drain in Walnut Avenue from terminus to Carpinteria Creek. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
SD-07	Vallecito Road-Ogan Road Drainage Improvements	To be determined	The general scope of work includes drainage improvements in Vallecito Road and Ogan Road. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
SD-12	Drainage Inlet Retrofits	\$110,371	The general scope of work includes retrofits of existing drainage inlets citywide. The objective of this project is to improve stormwater quality.	2024/25
SD-13	Ash Avenue Stormwater Lift Station	To be determined	The general scope of work includes a new stormwater lift station near the intersection of Ash Avenue and Third Street. The objective of this project is to improve stormwater drainage.	Beyond 2026/27
SD-20	Via Real Storm Drain- Santa Ynez Avenue to Cramer Circle	To be determined	The general scope of work includes a new storm drain in Via Real from Santa Ynez Avenue to west Cramer Circle. The objective of this project is to improve stormwater drainage and quality.	Beyond 2026/27
Subtotal		\$2,038,063		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Names		Description	Proposed Fiscal Year
STREETS AND THOROUGHFARES - ST				
ST-13	West Via Real Widening	To be determined	The general scope of work includes widening of Via Real roadway at frontage of 4160 Via Real for new Class II Bikeway (Bike Lane). The objective of this project is to provide for an alternative transportation facility.	Beyond 2026/27
ST-18	Casitas Pass Road Traffic Calming	To be determined	The general scope of work includes new landscaped medians along Casitas Pass Road and curb bulb-outs at the Cameo Road intersection. The objective of this project is to provide for countermeasures to excess speeding.	Beyond 2026/27
ST-55	Ninth Street Improvements- Holly Avenue to West End	\$1,978,951	The general scope of work includes new curbs, gutters, sidewalks, and roadway end treatment. The objective of this project is to improve stormwater drainage and connect accessibility.	2023/24
ST-58	2022 Pavement Rehabilitation	\$2,444,717	The general scope of includes pavement rehabilitation, pedestrian facility upgrades as needed, and drainage improvements. The objective of this project is to rehabilitate pavement using technologies and material recycling techniques and to provide for accessibility upgrades.	2022/23
ST-59	2023 Pavement Rehabilitation	\$5,964,999	The general scope of includes pavement rehabilitation, pedestrian facility upgrades as needed, and drainage improvements. The objective of this project is to rehabilitate pavement using technologies and material recycling techniques and to provide for accessibility upgrades.	2023/24
ST-60	2024 Pavement Rehabilitation	\$5,803,305	The general scope of includes pavement rehabilitation, pedestrian facility upgrades as needed, and drainage improvements. The objective of this project is to rehabilitate pavement using technologies and material recycling techniques and to provide for accessibility upgrades.	2024/25
ST-61	2025 Pavement Rehabilitation	\$5,159,842	The general scope of includes pavement rehabilitation, pedestrian facility upgrades as needed, and drainage improvements. The objective of this project is to rehabilitate pavement using technologies and material recycling techniques and to provide for accessibility upgrades.	2025/26
ST-62	2026 Pavement Rehabilitation	\$3,881,083	The general scope of includes pavement rehabilitation, pedestrian facility upgrades as needed, and drainage improvements. The objective of this project is to rehabilitate pavement using technologies and material recycling techniques and to provide for accessibility upgrades.	2026/27
ST-63	2022 Pavement Maintenance	\$1,214,081	The general scope of work includes crack treatment, asphalt concrete pavement repairs, and microsurfacing. The objective of this project is to rejuvenate pavement.	2022/23
ST-64	2023 Pavement Maintenance	\$1,214,081	The general scope of work includes crack treatment, asphalt concrete pavement repairs, and microsurfacing. The objective of this project is to rejuvenate pavement.	2023/24
ST-65	2024 Pavement Maintenance	\$2,852,933	The general scope of work includes crack treatment, asphalt concrete pavement repairs, and microsurfacing. The objective of this project is to rejuvenate pavement.	2024/25
ST-66	2025 Pavement Maintenance	\$2,212,567	The general scope of work includes crack treatment, asphalt concrete pavement repairs, and microsurfacing. The objective of this project is to rejuvenate pavement.	2025/26
Subtotal		\$32,726,558		

EXHIBIT 4 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
CAPITAL IMPROVEMENT PROGRAM
FY 2022/23 - FY 2026/27
Summary

Project Code	Project Names		Description	Proposed Fiscal Year
TRAFFIC CONTROL FACILITIES - TC				
TC-01	Carpinteria Avenue and Palm Avenue Intersection Improvements	\$458,062	The general scope of work includes a new traffic signal system at the intersection of Carpinteria Avenue and Palm Avenue. The objective of this project is to improve traffic flow and provide for a countermeasure to vehicular and pedestrian conflicts.	2022/23
TC-02	Santa Ynez Avenue and Via Real Intersection Improvements	To be determined	The general scope of work includes a new traffic signal system at the intersection of Santa Ynez Avenue and Via Real. The objective of this project is to improve traffic flow and provide for a countermeasure to vehicular and pedestrian conflicts.	Beyond 2026/27
TC-03	Carpinteria High School Area Crosswalk Safety Improvements	\$717,411	The general scope of work includes a new high intensity activated crosswalk system in front of Carpinteria High School and Rincon High School. The objective of this project is to provide for a countermeasure to vehicular and pedestrian conflicts.	2022/23
		Subtotal	\$1,175,473	
		TOTAL	\$86,316,738	

EXHIBIT 5 TO RESOLUTION NO. 6427
CITY OF CARPINTERIA
DEVELOPMENT IMPACT FEES ACCOUNTING (AUDITED)

CITY OF CARPINTERIA

DEVELOPMENT IMPACT FEES		LEDGER	ADJUSTMENTS	CREDITS	INTEREST	DEBITS	LEDGER
		At July 1, 2024					At June 30, 2025
ACCOUNT	PURPOSE						
301-000-3001	HIGHWAYS & BRIDGES DIF	\$ 912,021.30	\$ -	\$ 53,218.74	\$ 45,291.75	\$ (11,500.00)	\$ 999,031.79
301-000-3002	STORM DRAIN FACILITIES DIF	270,834.49	-	23,791.33	-	(294,625.82)	-
301-000-3003	TRAFFIC CONTROL FACILITIES DIF	221,715.82	-	6,148.16	10,582.58	(5,019.26)	233,427.30
301-000-3004	STREETS & THOROUGHFARES DIF	112,578.74	-	3,784.98	5,525.94	-	121,889.66
301-000-3005	PARKING FACILITIES DIF	138,783.52	-	-	6,590.64	-	145,374.16
301-000-3006	PARK LAND ACQUISITION DIF ¹	44,575.14	-	-	2,116.81	-	46,691.95
301-000-3007	PARK & RECREATION FACILITIES DIF	119,066.26	-	53,817.83	5,860.18	(49,482.29)	129,261.98
301-000-3008	AQUATIC FACILITIES DIF	59,159.32	-	3,095.07	2,956.37	-	65,210.76
301-000-3009	OPEN SPACE DIF	45,220.53	-	21,692.10	3,177.58	-	70,090.21
301-000-3016	GENERAL GOVERNMENT FACILITIES DIF	32,918.66	-	12,161.04	2,140.77	-	47,220.47
301-000-3017	QUIMBY FEES	305,370.76	-	29,203.08	15,888.44	-	350,462.28
TOTAL		\$ 2,262,244.54	\$ -	\$ 206,912.33	\$ 100,131.06	\$ (360,627.37)	\$ 2,208,660.56

1. Park Land Acquisition DIF is a carry-over from the previous DIF Program.