# MONTECITO FIRE PROTECTION DISTRICT

# Agenda for the Regular Meeting of the Board of Directors

Montecito Fire Protection District Headquarters 595 San Ysidro Road Santa Barbara, California

March 28, 2022 at 2:00 p.m.

The Regular Board meeting will be held in person and via teleconference connection in accordance with the requirements set out in Government Code section 54953 (e) and pursuant to the findings and authority set out in Montecito Fire Protection District Resolution No. 2022-05.

Members of the public will be able to observe the Regular Board meeting and provide public comments via Zoom: https://us06web.zoom.us/j/84358032089, or by calling 1-669-900-6833, meeting ID: 843 5803 2089. Any member of the public who would like to provide public input on an item listed on the agenda may utilize the "Raise Hand" feature through the Zoom App or enter "\*9" if participating by telephone only. The host will be notified, and you will be recognized to speak on the agenda item in the order such requests are received by the District.

Agenda items may be taken out of the order shown.

- 1. Public comment: Any person may address the Board at this time on any non-agenda matter that is within the subject matter jurisdiction of the Montecito Fire Protection District. (30 minutes total time allotted for this discussion.)
- 2. Appeal of Fire Chief's Decision: 2690 Gibraltar Road Access.
  - a. Staff report presented by Fire Marshal Briner.
- 3. Review of Montecito Fire Department Development Standard #3.
  - a. Staff report presented by Fire Marshal Briner.
- 4. Consider approval of Resolution No. 2022-06 Authorizing Remote Teleconference Meetings for a Period of 30 Days pursuant to the Brown Act. (Strategic Plan Goal 1)
  - a. Staff report presented by Fire Chief Taylor.
- 5. Report from the Finance Committee. (Strategic Plan Goal 9.1)
  - a. Consider recommendation to approve January and February 2022 financial statements.

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- b. Review PARS Post-Employment Benefits Trust statements for December 2021 and January 2022.
- 6. Approval of Minutes of the February 28, 2022 Regular Meeting.
- 7. Approval of Minutes of the March 7, 2022 Special Meeting.
- 8. Fire Chief's report.
- 9. Board of Director's report.
- 10. Suggestions from Directors for items other than regular agenda items to be included for the April 25, 2022 Regular Board meeting.
- 11. CLOSED SESSION:

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code Section 54956.8)

- Property: 100 Innovation Place, Santa Barbara, CA 93108 Agency negotiators: Directors Powell and Ishkanian Negotiating party: QAD Under negotiation: Price and terms of payment.
- B. CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
  - District negotiators: Abe Powell and Michael Lee
  - Employee Organization: Montecito Firefighters' Association
- C. CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)
  - District negotiators: Abe Powell and Michael Lee
  - Unrepresented Employees: Fire Marshal, Division Chief Operations, Battalion Chiefs, Accountant, Administrative Assistant.

#### <u>Adjournment</u>

This agenda posted pursuant to the provisions of the Government Code commencing at Section 54950. The date of the posting is March 24, 2022.

Note: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the District office at 969-7762. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements.

Materials related to an item on this agenda submitted to the Board of Directors after distribution of the agenda packet are available for public inspection in the Montecito Fire Protection District's office located at 595 San Ysidro Road during normal business hours.

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Kevin Taylor, Fire Chief

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# Agenda Item #2



#### **STAFF REPORT**

To: From:	Montecito Fire Protection District Board of Directors Kevin Taylor, Fire Chief
Prepared By:	Aaron Briner, Fire Marshal
Date:	March 28, 2022
Topic:	2690 Gibraltar Road Access – Appeal of Fire Chief's Decision

#### Summary

The parcel located at 2690 Gibraltar Road lies within the Montecito Fire District boundaries and is currently listed for sale. The District was approached by the parcel owner and a potential buyer to determine whether existing access was acceptable for possible future construction on the parcel.

#### Discussion

As part of the due diligence process, the Fire Marshal and Assistant Fire Marshal discussed the project with the parcel owner, reviewed historical District files, talked to Santa Barbara County Building & Safety (B&S) personnel, reviewed the B&S permit tracking software (Accela), and reviewed the relevent California Fire Code (CFC) and Montecito Fire Code (MFC) sections in order to gather the necessary information on the project.

Based on the research performed, District staff determined the following:

- A single family dwelling (SFD) was built at 2690 Gibraltar approximately 200' up the driveway sometime prior to 2000
- A driveway approximately 1000' long was completed in 2003
- In 2004, 04LUP-00373 was initiated to convert the SFD to a guesthouse and construct a new main residence of approximately 4,000 sq. ft. at the top of the property
- The driveway for the new main residence at the top of the property was approved by Montecito Fire on December 20, 2005. The approval included an independent assessment of the slope in 5' intervals by a licensed land surveyor
- The 4000 sf structure at the top of the property was never built
- Permit 04LUP-00373 is no longer active or valid
- The relevant code cycle would have been 2004, but the District did not amend or adopt the 2004 CFC, so this project was subject to the 2001 CFC as amended by Ordinance 2002-01. The relevant 2001 CFC sections state the following:

"The gradient for a fire apparatus access road shall not exceed the maximum approved." – CFC Section 902.2.2.6

"The maximum grade allowed is 12 percent. The gradient shall not exceed the maximum approved."

Exceptions: 1. "The chief is authorized to allow increased steepness of grade, depending on the apparatus requirements of the fire department, when every building in the PUD is provided with an approved automatic fire sprinkler system. 2. The chief may allow an increase of the maximum grade when other approved fire protection measures are provided." – Appendix IIID Section 6.1

#### Conclusion

District Staff determined that the following components of the existing driveway do not meet the current Fire Code standards:

- The maximum slope exceeds 20%
- Turnaround provided exceeds 5% slope
- Turnout provided does not meet required minimum dimensions

District staff reviewed the independent surveyors report and determined that the calculations included the building site when determining the average slope of the driveway. If this section were removed from the calculation, the driveway well surpasses an average of 20%. Additionally there is nothing in the 2001 CFC, the current CFC, or the MFC that references the use of average slope. District staff reached out to three local jurisdictions who all agreed that using average slope was not an acceptable practice.

It is Staff's conclusion that the driveway does not meet the current CFC or MFC code, specifically the requirements articulated in Section VI. Slope/Grade of Development Standard 3 - Fire Access Roads and Driveway Requirements of the Montecito Fire District Development Standards. Since the driveway does not comply with current Fire Code standards and the approved plans from 2005 are not part of an active permit, they are no longer valid and should not be accepted for any future development unless brought up to current Fire Code standards.

#### Attachments

- 1. Certified Letter to Mr. Duff with District determination
- 2. District approved plans from 2005
- 3. Montecito Fire Protection District Development Standard #3; Fire Access Roads and Driveway Requirements
- 4. Ordinance No. 2019-02

#### **Strategic Plan Reference**

None.

Reg. Mtg. Pg.



#### MONTECITO FIRE DEPARTMENT

February 14, 2022 via United States Postal Service Certified Mail; Signature Receipt Requested

Mr. Charles Duff 2835 Gibraltar Road Santa Barbara, CA 93105

Dear Mr. Duff,

Please consider this letter formal notification that the Fire District is unable to determine that the existing driveway at 2960 Gibraltar Road meets current Fire Code requirements. Specifically, slope exceeds twenty (20) percent, turnaround exceeds five (5) percent slope, and turnout does not meet required minimum dimensions.

The basis for this decision is attached for your reference and includes:

Ordinance No. 2019-02; An Ordinance of the Governing Board of the Montecito Fire Protection District Adopting by Reference and Amending the 2019 California Fire Code and Appendix Chapters and Appendix Standards Prescribing Regulation Governing Conditions Hazardous to Life and Property from Fire, Hazardous Materials or Explosion; Adopting by Reference the Montecito Fire Protection District Development Standards; Providing for the Issuance of Permits for Hazardous Materials Use or Operations; Establishing a Bureau of Fire Prevention and Providing Officer Therefore and Defining Their Powers and Duties Within the District; Amending Section R313 of the 2019 California Residential Code; Amending Section 1505 of the 2019 California Building Code; and Repealing Ordinance Nos. 2016-01, 2017-01, 2018-01, and 2019-01.

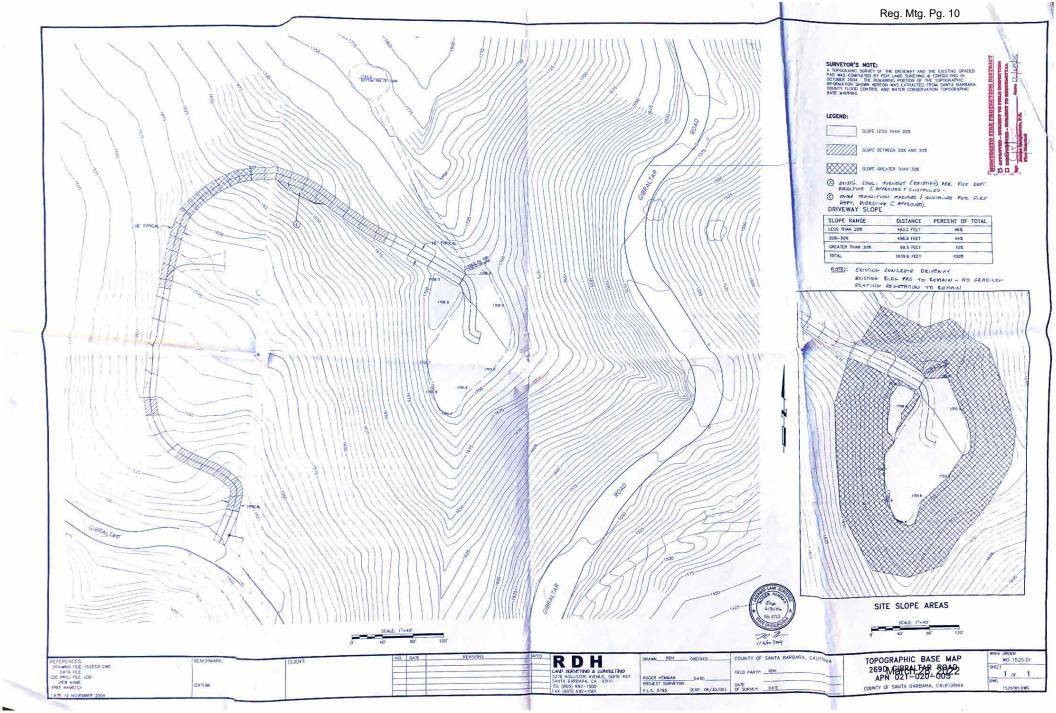
Montecito Fire Protection District Development Standard #3; Fire Access Roads and Driveway Requirements.

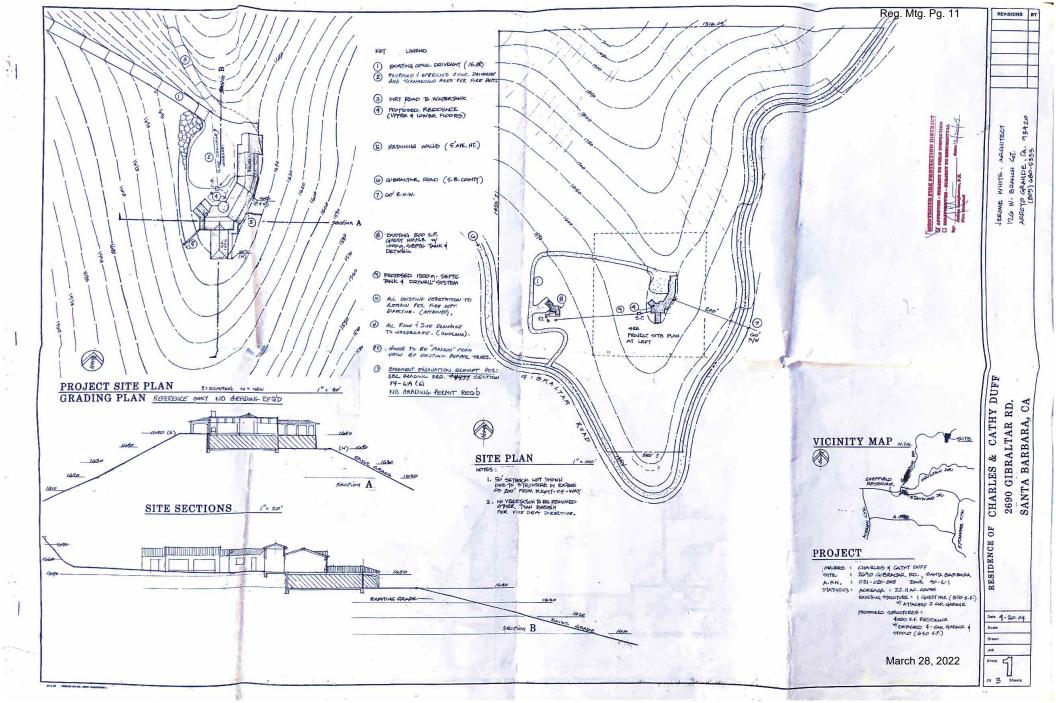
Should you have any questions, please contact me at your convenience.

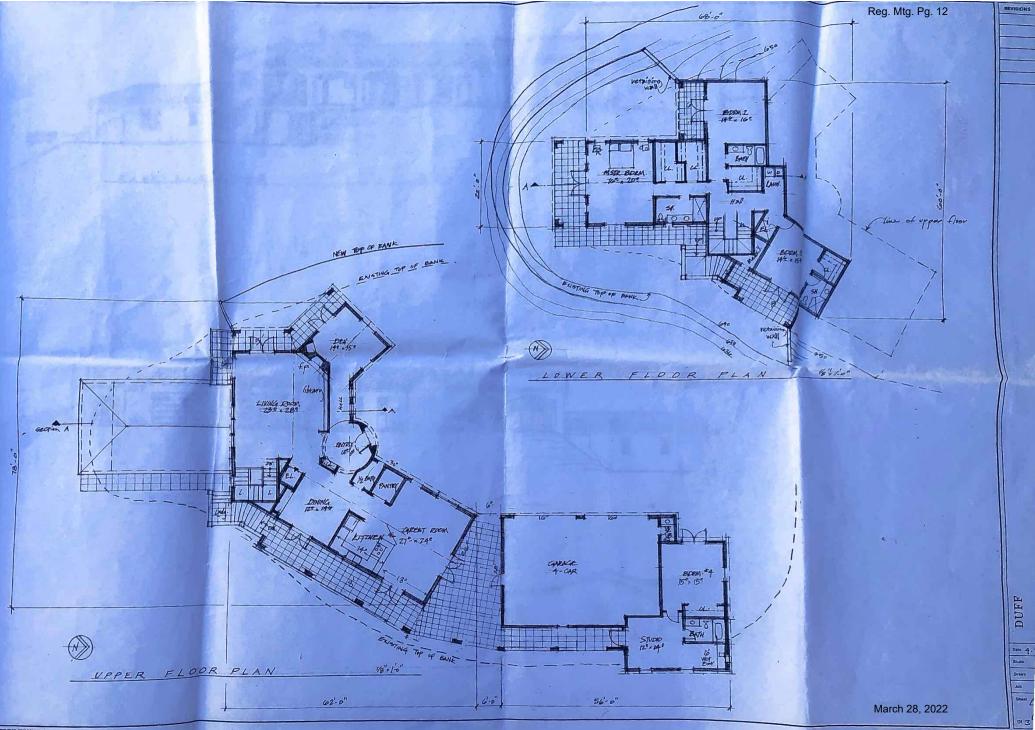
Respectfully,

Kevin Taylor, Fire Chief

Enclosures Cc: File Aaron Briner, Battalion Chief/Fire Marshal

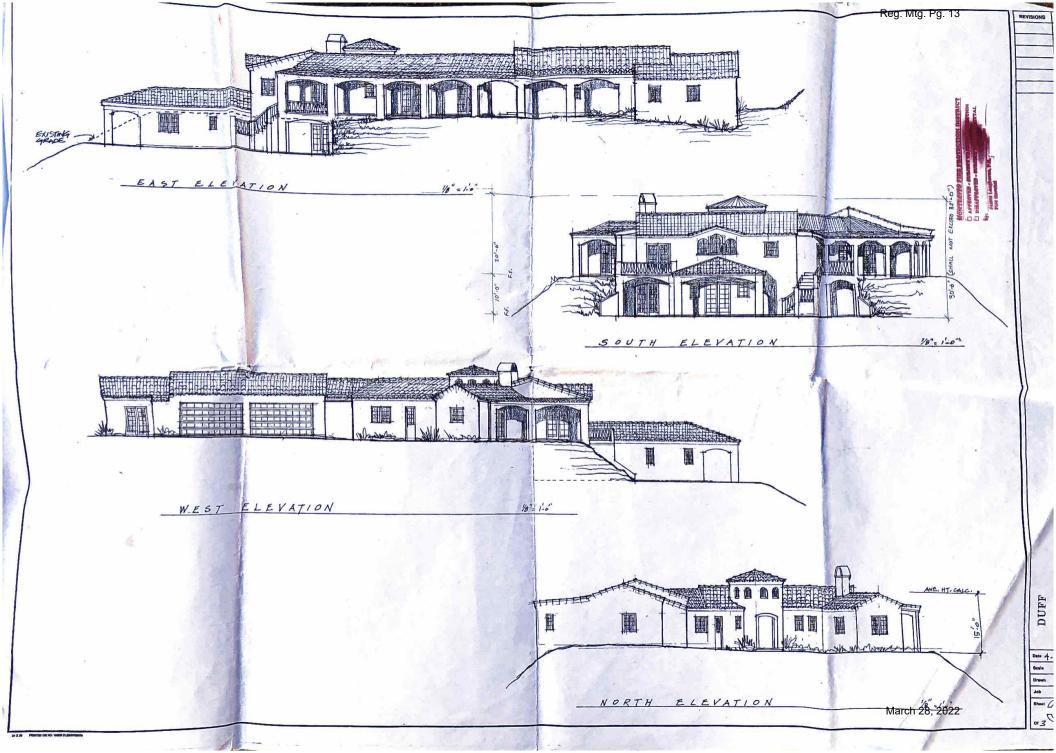






DUFF Date 4 Scale Drawn Job

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March 28, 2022

				Exhibit A			
			intervals	riveway at 5	Slope of D		
SLOPE	dELEV	DIST	ELEVATION	EASTING	NORTHING	DISTANCE	POINT
			1100.10	0055000.00			
7.1%	0.37	5.22	1499.49	6055630.89	1994638.36	0	6001
			1499.86	6055632.83	1994643.21	5.22	6002
14.8%	0.77	5.22	4500.04				
15.2%	0.79	5.22	1500.64	6055634.76	1994648.06	10.44	6003
10.00/			1501.43	6055636.75	1994652.88	15.66	6004
16.3%	0.85	5.22	4500.00				
16.6%	0.87	5.22	1502.28	6055638.77	1994657.70	20.88	6005
10.101			1503.15	6055640.75	1994662.53	26.10	6006
13.4%	0.70	5.22	4500.05	00000000			
7.9%	0.41	5.22	1503.85	6055642.71	1994667.36	31.32	6007
			1504.26	6055644.76	1994672.16	36.54	6008
1.8%	0.10	5.22	4504.90	0055010.01			
11.4%	0.57	4.96	1504.36	6055646.94	1994676.90	41.76	5059
			1504.92	6055648.27	1994681.68	46.72	5061
25.0%	1.22	4.86	4500 14	0055040 57	100100000		
26.3%	1.26	4.78	1506.14	6055649.57	1994686.36	51.58	5062
			1507.40	6055650.74	1994691.00	56.36	5063
25.1%	1.24	4.93	4500.00	2055051.00			
25.5%	1.23	4.83	1508.63	6055651.89	1994695.80	61.29	5064
			1509.86	6055652.73	1994700.56	66.12	5065
25.6%	1.24	4.84					
21.6%	1.05	4.88	1511.11	6055653.22	1994705.38	70.97	5066
See 1			1512.16	6055653.29	1994710.26	75.85	5067
21.0%	1.04	4.94	1510.00				0001
20.6%	1.00	4.87	1513.20	6055651.50	1994714.87	80.80	5068
6 0		1101	1514.20	6055648.59	1994718.78	85.67	5069
18.7%	0.91	4.88					
19.6%	0.97	4.93	1515.12	6055645.11	1994722.20	90.55	5070
A A	0.01	4.00	1516.09	6055641.24	1994725.25	95.48	5071
20.3%	0.99	4.89					0071
23.0%	1.12	4.89	1517.08	6055637.34	1994728.21	100.37	5072
5 2	1.12	4.05	1518.20	6055633.37	1994731.07	105.26	5073
25.9%	1.26	4.86			100 1101101	100.20	0010
25.6%	1.23	4.82	1519.46	6055629.23	1994733.62	110.13	5074
E B	1.20	4.02	1520.70	6055625.10	1994736.09	114.94	5075
24.6%	1.20	4.89				117.54	5015
E 23.5%	1 16	4.01	1521.90	6055620.75	1994738.34	119.84	5076
5	1.16	4.91	1523.05	6055616.21	1994740.23	124.75	5077
22.7%	1.09	4.80		0000010121	1001740.20	124.10	5011

.

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
5078	129.55	1994742.05	6055611.77	1524.14	4.92	1.23	25.1%
5079	134.47	1994743.87	6055607.20	1525.38	4.92	1.23	20.170
5019	104.47	1994145.01	000001.20	1020.00	4.82	1.22	25.3%
5080	139.29	1994745.65	6055602.73	1526.59			
					4.84	1.21	24.9%
5081	144.13	1994747.69	6055598.33	1527.80	4 70	4.45	24.1%
5082	148.91	1994749.64	6055593.97	1528.95	4.78	1.15	24.1%
3002	140.91	1994749.04	0000090.97	1320.33	4.92	1.08	22.0%
5083	153.83	1994751.74	6055589.53	1530.04			
					4.94	1.09	22.1%
5084	158.76	1994753.90	6055585.08	1531.13	4.00	1.02	21.2%
5085	163.58	1994756.30	6055580.91	1532.15	4.82	1.02	21.270
5005	103.00	1994730.30	0055500.91	1002.10	4.95	0.99	20.1%
5086	168.53	1994758.95	6055576.73	1533.14			
					4.88	0.91	18.7%
5087	173.41	1994761.66	6055572.67	1534.06	1.00	0.00	40.00/
5088	178.39	1994764.61	6055568.66	1534.96	4.98	0.90	18.2%
5000	170.39	1994704.01	0000000.00	1004.00	4.90	0.94	19.1%
5089	183.29	1994768.00	6055565.12	1535.90			
					4.96	0.89	18.0%
5090	188.25	1994771.66	6055561.76	1536.79	4.05	0.04	40.00/
5091	193.11	1994775.43	6055558.71	1537.73	4.85	0.94	19.3%
509	193.11	1994113.43	0000000.7	1007.70	4.91	0.97	19.7%
5092	198.02	1994779.25	6055555.63	1538.69			
					4.94	0.95	19.3%
5093	3 202.95	1994783.40	6055552.96	5 1539.65	4.07	0.00	10.00/
5094	207.82	1994787.71	6055550.69	1540.60	4.87	0.96	19.6%
509-	1 201.02	1334701.11	0000000.00	1040.00	4.90	0.97	19.8%
5095	5 212.72	1994791.97	6055548.28	3 1541.57			
					4.96	0.91	18.4%
5096	5 217.67	1994796.49	6055546.2	5 1542.48	1.04	0.04	10.0%
509	7 222.59	1994801.04	6055544.3	7 1543.42	4.91	0.94	19.0%
505	222.05	1994001.04	0000044.01	1040.42	4.86	0.95	19.6%
509	8 227.44	1994805.61	6055542.7	5 1544.37			
				1	4.98	0.93	18.7%
509	9 232.43	1994810.42	6055541.4	5 1545.31	1.05	1.01	00.00
510	0 237.28	1994815.20	6055540.6	1 1546.32	4.85	1.01	20.9%
510	201.20	1994010.20	0000040.0	1 1040.02	4.93	1.08	22.0%
510	1 242.20	1994820.06	6055539.7	9 1547.40			
					4.86	1.07	22.0%
510	2 247.07	1994824.88	6055539.1	7 1548.48	the second se	0.00	20.00
510	3 251.92	1994829.71	6055538.6	5 1549.46	4.85	0.98	20.2%
0,0	201.02			- 1040.40	4.99	0.97	19.5%
510	4 256.91	1 1994834.69	6055538.3	4 1550.43			
	C 001 01	1001000 00	0055505		4.91	0.87	17.7%
510	5 261.82	2 1994839.60	6055538.1	7 1551.30			

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
					4.89	0.78	45.00
5106	266.72	1994844.48	6055538.49	1552.08	4.09	0.76	15.9%
					5.03	0.75	14.9%
5107	271.75	1994849.49	6055538.99	1552.83			
5108	276.63	1004954.04	0055500 50		4.89	0.70	14.3%
0100	210.03	1994854.34	6055539.53	1553.53	4.93	0.07	40.00
5109	281.57	1994859.24	6055540.14	1554.20	4.93	0.67	13.6%
				1001.20	5.00	0.67	13.3%
5110	286.56	1994864.19	6055540.78	1554.86			
5444	001 51				4.94	0.63	12.7%
5111	291.51	1994869.09	6055541.42	1555.49			
5112	296.51	1994874.05	6055542.07	1550.00	5.00	0.77	15.5%
	200.01	1004074.00	0033342.07	1556.26	4.92	0.81	16.5%
5113	301.43	1994878.94	6055542.70	1557.08	4.52	0.01	10.57
					4.98	0.64	12.9%
5114	306.41	1994883.87	6055543.38	1557.72			
5115	311.36	400 4000 70	005554440		4.95	0.58	11.8%
5115	311.30	1994888.76	6055544.12	1558.30	5.00	0.50	10 70
5116	316.36	1994893.72	6055544.81	1558.83	5.00	0.53	10.7%
		1001000112	0000044.01	1330.03	4.97	0.54	10.8%
5117	321.33	1994898.63	6055545.53	1559.37		0.01	10.07
					4.98	0.52	10.5%
5118	326.30	1994903.55	6055546.30	1559.89			
5119	331.28	1994908.47	6055547.03	1560.42	4.97	0.53	10.7%
0113	331.20	1994900.47	0055547.05	1560.43	4.87	0.54	11.09
5120	336.15	1994913.29	6055547.70	1560.96	4.07	0.54	11.07
					5.06	0.57	11.29
5121	341.21	1994918.30	6055548.45	5 1561.53			
5400	240.40	100,1000,01	0055540.00	1500.11	4.97	0.60	12.19
5122	346.18	1994923.21	6055549.20	1562.14	4.00	0.00	10 70
5123	351.16	1994928.13	6055549.95	1562.77	4.98	0.63	12.79
		1001020.10	0000010.00	1002.11	4.91	0.65	13.39
5124	356.07	1994932.99	6055550.70	1563.42			10.07
					4.99	0.68	13.79
5125	361.06	1994937.91	6055551.51	1564.10			
5126	366.00	1994942.80	6055552.27	1504.00	4.95	0.72	14.59
5120	300.00	1994942.00	0055552.27	1564.82	4.94	0.74	15 10
5127	370.94	1994947.67	6055553.05	5 1565.57	4.94	0.74	15.19
					4.93	0.82	16.79
5128	375.87	1994952.53	6055553.86	5 1566.39			
5400	000 70	100.1000 00			4.91	0.79	16.19
5129	380.78	1994957.38	6055554.68	3 1567.18	1.00		1
5130	385.67	1994962.18	6055555.58	3 1568.01	4.89	0.83	17.09
	000.07	1004002.10	0000000.00	1000.01	5.00	0.89	17.8
513	1 390.68	1994967.10	6055556.49	1568.90	0.00	0.00	17.0
					4.94	0.84	17.1
513	2 395.61	1994971.96	6055557.37	7 1569.75			
					4.91	0.88	18.09

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
5133	400.52	1994976.79	6055558.26	1570.63	1.00	0.90	18.1%
			0055550.00	4574 50	4.93	0.89	10.176
5134	405.45	1994981.62	6055559.20	1571.52	4.91	0.96	19.5%
5135	410.36	1994986.46	6055560.07	1572.48			
5155	410.30	1334300.40	0000000.07	Iditeria	4.90	0.99	20.1%
5136	415.26	1994991.27	6055561.01	1573.47			01.001
					4.87	1.05	21.6%
5137	420.14	1994996.05	6055561.96	1574.52	4.87	1.20	24.6%
	105.04	1005000.00	0055560.00	1575.72	4.07	1.20	24.070
5138	425.01	1995000.83	6055562.92	10/0.72	4.84	1.30	27.0%
5139	429.84	1995005.56	6055563.92	1577.02			
0100	120.01				4.82	1.28	26.6%
5140	434.67	1995010.28	6055564.91	1578.31	1.00	4.00	25.0%
				4570.50	4.86	1.22	25.0%
5141	439.53	1995015.03	6055565.95	1579.52	4.86	1.23	25.4%
5140	444.39	1995019.77	6055567.03	1580.76	4.00	1.20	
5142	444.39	1993019.17	0000001.00	1000.70	4.76	1.24	26.0%
5143	449.15	1995024.41	6055568.07	1582.00			
					4.86	1.18	24.4%
5144	454.01	1995029.15	6055569.15	1583.18	4.05	1.22	24.6%
		1005000.07	0055570.00	1584.40	4.95	1.22	24.0 %
5145	458.96	1995033.97	6055570.29	1504.40	4.84	1.26	26.0%
5146	463.81	1995038.67	6055571.47	1585.66			
5140	400.01	100000.01			4.85	1.31	27.0%
5147	468.66	1995043.36	6055572.70	1586.97			00.001
				1500.01	4.74	1.27	26.9%
5148	473.40	1995047.92	6055574.01	1588.24	4.85	1.36	28.0%
	170.05	1005052 59	6055575.33	1589.60	4.05	1.00	20.070
5149	478.25	1995052.58	0000070.00	1000.00	4.86	1.37	28.3%
5150	483.11	1995057.21	6055576.82	2 1590.97			
0100					4.76	1.31	27.6%
5151	487.87	1995061.70	6055578.40	1592.28		4.00	07.00/
			0055500.40	4502.04	4.87	1.36	27.9%
5152	492.74	1995066.23	6055580.18	3 1593.64	4.81	1.38	28.7%
E15	3 497.55	1995070.69	6055581.99	1595.02	4.01	1.00	20.170
5153	497.50	1993070.03	0000001.0	1000102	4.81	1.39	28.9%
515	4 502.36	1995075.14	6055583.83	3 1596.41			
					4.78	1.41	29.5%
515	5 507.14	1995079.41	6055585.9	7 1597.82	1.00	1.00	00.00/
		1005000.07	0055500 0	1500.01	4.83	1.39	28.8%
515	6 511.97	1995083.67	6055588.2	5 1599.21	4.78	1.41	29.4%
515	7 516.75	1995087.46	6055591.1	6 1600.62	4.70		201170
- 010	010.70	1000001110			4.76	1.44	30.2%
515	8 521.51	1995090.96	6055594.3	9 1602.05			
					4.71	1.63	34.6%
515	9 526.22	2 1995094.16	6055597.8	4 1603.68		1.67	34.9%
EAC	0 530.98	3 1995097.48	6055601.2	6 1605.35	4.76	1.07	34.9%
516	0 550.90	1990097.40	000001.2	1003.33			

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
							00 40/
					4.69	1.69	36.1%
5161	535.68	1995100.50	6055604.85	1607.04	1.00	1.72	37.2%
				4000.76	4.62	1.12	01.270
5162	540.30	1995103.61	6055608.27	1608.76	4.79	1.73	36.0%
		1005100.00	0055044.04	1610.49	4.70		
5163	545.09	1995106.69	6055611.94	1010.40	4.67	1.76	37.7%
EACA	549.76	1995109.55	6055615.63	1612.25			
5164	049.70	1995109.55	0000010.00		4.67	1.70	36.4%
5165	554.44	1995112.28	6055619.43	1613.95			
0100	00111				4.73	1.68	35.4%
5166	559.17	1995115.03	6055623.28	1615.62	1 70	1.00	35.8%
					4.72	1.69	35.0%
5167	563.89	1995117.62	6055627.22	1617.31	4.75	1.67	35.2%
				4049.00	4.75	1.07	00.270
5168	568.63	1995120.03	6055631.31	1618.99	4.71	1.69	35.9%
		1005100.07	6055635.46	1620.68			
5169	573.34	1995122.27	60000000.40	1020.00	4.65	1.64	35.3%
F470	577,99	1995124.37	6055639.60	1622.32			
5170	577.99	1993124.31	000000.00	1	4.81	1.68	35.0%
5171	582.80	1995126.64	6055643.84	1624.00			
517	002.00				4.76	1.70	35.7%
5172	2 587.57	1995128.80	6055648.09	1625.71		1.00	34.8%
				1007.00	4.68	1.63	34.070
5173	3 592.24	1995130.76	6055652.34	1627.33	4.86	1.59	32.7%
		1005100.40	COLECEC PC	1628.92	4.00	1.00	02.177
5174	4 597.10	1995132.46	6055656.89	1020.32	4.73	1.49	31.4%
	004.92	1995133.74	6055661.44	1630.41			
517	5 601.83	1990100.14	0000001.1		4.76	1.52	31.9%
517	6 606.59	1995134.76	6055666.09	1631.93			
517	000.00				4.89	1.50	30.6%
517	7 611.48	1995135.68	6055670.90	1633.43			00 50/
				100100	4.76	1.45	30.5%
517	8 616.25	5 1995136.41	6055675.60	1634.88	4.83	1.40	29.0%
		1005100.00	COFEC90 40	1636.28	4.03	1.40	20.07
517	9 621.08	1995136.96	6055680.40	1030.20	4.77	1.36	28.4%
540	0 005.05	1995137.26	6055685.16	1637.64			
518	0 625.85	1995157.20	000000011		4.70	1.36	28.9%
518	1 630.55	1995137.41	6055689.86	6 1639.00			
510	1 000.00	100010111			4.86	1.36	27.9%
518	2 635.40	1995137.11	6055694.7	1 1640.35			
	=				4.98	1.36	27.4%
518	3 640.38	1995136.77	6055699.67	7 1641.72	1.04	1.20	29.4%
			0055704.00	4042.00	4.64	1.36	29.470
518	4 645.02	2 1995136.34	6055704.29	9 1643.08	4.84	1.35	27.9%
	- 040 Q	1995135.42	6055709.04	4 1644.43	4.04	1.00	21.07
518	649.80	1995135.42	0000709.0	1 1044.40	4.99	1.33	26.7%
518	6 654.8	5 1995134.45	6055713.94	4 1645.76			
510	007.00				4.71	1.31	27.8%
518	659.5	6 1995133.33	6055718.5	1 1647.07			
					4.82	1.33	27.6%

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
E100	004.00						
5188	664.38	1995132.12	6055723.17	1648.40			
5189	669.19	1995130.80	6055727.80	1010.00	4.81	1.28	26.7%
	000.10	1990130.00	0055727.80	1649.68	5.02	1.28	25.4%
5190	674.20	1995129.40	6055732.62	1650.96	5.02	1.20	25.470
			0000102.02	1000.00	4.77	1.25	26.3%
5191	678.97	1995127.81	6055737.11	1652.21			
					4.97	1.27	25.6%
5192	683.94	1995126.18	6055741.81	1653.48			
5193	688.57	1995124.67	0055740 40	1051.74	4.63	1.26	27.2%
0100	000.07	1995124.07	6055746.18	1654.74	4.90	1.28	26.1%
5194	693.47	1995123.07	6055750.82	1656.01	4.90	1.20	20.170
		1000120.01	0000700.02	1050.01	4.99	1.23	24.6%
5195	698.46	1995121.19	6055755.44	1657.24			
					4.82	1.25	26.0%
5196	703.29	1995119.31	6055759.88	1658.49			
					4.77	1.22	25.6%
5197	708.06	1995117.39	6055764.25	1659.71	101		05.48/
5198	712.87	1995115.34	6055768.61	1000.00	4.81	1.21	25.1%
5190	112.01	1995115.54	0000708.01	1660.92	4.95	1.18	23.9%
5199	717.82	1995113.03	6055772.99	1662.11	4.00	1.10	20.070
		1000110.00	0000112.00	1002.11	4.81	1.20	25.0%
5200	722.63	1995110.69	6055777.18	1663.31			
					4.89	1.15	23.4%
5201	727.52	1995107.93	6055781.23	1664.45			
F000	700 45	4005405.00	0055705.05	4005.00	4.93	1.16	23.6%
5202	732.45	1995105.09	6055785.25	5 1665.62	4.85	1.14	23.5%
5203	737.30	1995102.20	6055789.15	1666.75	4.05	1.14	20.076
0200	101.00	1000102.20	0000100.10	1000.10	4.94	1.18	24.0%
5204	742.24	1995099.23	6055793.10	1667.94			
					4.92	1.10	22.4%
5205	5 747.16	1995096.30	6055797.05	5 1669.04			
500/	750.00	4005000.00	0055000.05	4070 47	4.92	1.13	23.0%
5206	5 752.08	1995093.29	6055800.95	5 1670.17	4.68	1.08	23.1%
5207	7 756.77	1995090.41	6055804.63	1671.25	4.00	1.00	23.170
520	100.11	1000000.11	0000001100	10/11/20	4.91	1.12	22.8%
5208	761.68	1995087.56	6055808.64	1672.37			
					4.90	1.11	22.7%
5209	766.58	1995084.65	6055812.57	7 1673.48			
					5.00	1.11	22.2%
5210	771.58	1995081.71	6055816.62	2 1674.60	4.77		00.40/
521	1 776.35	1995079.03	6055820.57	1675.70		1.10	23.1%
521	1 770.55	1995079.03	0033020.31	10/3.70	4.92	1.07	21.7%
5212	2 781.27	1995076.22	6055824.60	1676.76		1.07	21.770
521					4.93	1.07	21.8%
5213	3 786.19	1995073.41	6055828.65	5 1677.84			
					4.88	1.05	21.5%
5214	4 791.07	1995070.61	6055832.6	5 1678.89			
		4005007.00	0055000 0	4070.00	4.91	0.99	20.1%
521	5 795.99	1995067.80	6055836.68	8 1679.88			

POINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
5216	800.87	1005005 00	0.000		4.88	1.03	21.1%
5210	000.07	1995065.08	6055840.73	1680.90	F 00	1.04	00.00
5217	805.87	1995062.23	6055844.84	1681.91	5.00	1.01	20.2%
			0000044.04	1001.91	4.79	1.01	21.2%
5218	810.65	1995059.63	6055848.85	1682.93			
5219	945.05	1005050.00			5.00	1.02	20.4%
5213	815.65	1995056.99	6055853.10	1683.95	4.89	0.99	20.3%
5220	820.54	1995054.45	6055857.29	1684.94	4.09	0.99	20.370
1				100 110 1	4.96	0.99	20.1%
5221	825.50	1995052.00	6055861.60	1685.93			
5222	920.20	4005040 75	0055005.00	1000.01	4.86	0.97	20.0%
JZZZ	830.36	1995049.75	6055865.90	1686.91	4.89	0.99	20.2%
5223	835.26	1995047.49	6055870.24	1687.90	4.03	0.00	20.270
					4.96	0.96	19.4%
5224	840.21	1995045.21	6055874.64	1688.86		0.00	40.00/
5225	845.08	1995043.10	6055879.03	1689.79	4.86	0.93	19.2%
ULLO	040.00	1555045.10	0000079.00	1003.73	4.92	0.99	20.0%
5226	850.00	1995040.87	6055883.42	1690.78			
					5.04	0.93	18.4%
5227	855.04	1995038.61	6055887.92	1691.71	4.80	0.94	19.6%
5228	859.84	1995036.41	6055892.18	1692.65	4.00	0.94	19.070
					4.96	0.91	18.3%
5229	864.79	1995034.04	6055896.53	1693.55			
5000	000.04	4005004 70	0055000 00	4004.47	4.85	0.92	18.9%
5230	869.64	1995031.73	6055900.80	1694.47	4.97	0.91	18.2%
5231	874.62	1995029.28	6055905.13	1695.38		0.01	
					4.98	0.88	17.7%
5232	879.59	1995026.93	6055909.51	1696.26	4.00	0.07	47.00/
5233	884.55	1995024.52	6055913.85	1697.13	4.96	0.87	17.6%
5250	004.00	1000024.02	0000010.00	1007.10	4.93	0.87	17.7%
5234	4 889.48	1995022.11	6055918.15	5 1698.01			
			0055000 50	1000.00	4.95	0.81	16.3%
5235	5 894.43	1995019.81	6055922.53	1698.82	4.89	0.82	16.7%
5236	899.33	1995017.47	6055926.83	1699.63	4.05	0.02	10.77
0200	000.00				4.96	0.74	14.9%
5237	7 904.29	1995015.09	6055931.19	1700.37			
5000	000.00	1005010.01	0055025 5	4704.04	5.03	0.67	13.3%
5238	3 909.33	1995012.61	6055935.57	7 1701.04	4.96	0.64	12.9%
5239	914.29	1995010.17	6055939.89	1701.69	4.30	0.04	12.97
					4.95	0.62	12.4%
5240	919.24	1995007.73	6055944.21	1702.30			
504	004.05	1005005 11	6055040.00	4700.04	5.01	0.51	10.19
5241	1 924.25	1995005.44	6055948.66	5 1702.81	4.97	0.51	10.29
5242	2 929.23	1995002.98	6055952.98	1703.31	4.31	0.01	10.27
					4.93	0.53	10.89

1

OINT	DISTANCE	NORTHING	EASTING	ELEVATION	DIST	dELEV	SLOPE
	-						
5243	934.16	1995000.50	6055957.24	1703.85			8.2%
					5.07	0.41	0.27
5244	939.23	1994997.99	6055961.65	1704.26	4 00	0.38	7.6%
				4704.04	4.99	0.00	
5245	944.22	1994995.49	6055965.97	1704.64	4.93	0.40	8.1%
		100 1000 05	0055070.05	1705.04	4.00		
5246	949.14	1994993.05	6055970.25	1703.04	5.08	-0.02	-0.4%
5047	054.00	1994989.79	6055974.15	1705.02			
5247	954.22	1994909.79	0000014.10		5.11	-0.02	-0.4%
5248	959.33	1994985.26	6055976.51	1705.00			-2.0%
5240	300.00	1001000.20			4.99	-0.10	-2.07
5249	964.33	1994980.58	6055978.24	1704.91	= 05	0.07	1.4%
				100107	5.05	0.07	
5250	969.37	1994975.66	6055979.37	1704.97	5.08	0.06	1.2%
				1705.03	5.00	0.00	
5251	974.45	1994970.63	6055980.08	1705.05	4.95	0.14	2.8%
	070.44	1994965.69	6055980.37	1705.17			
5252	979.41	1994905.09	0000900.07		4.97	-0.24	-4.8%
5253	984.38	1994960.71	6055980.33	1704.93			0.00
5250	304.00	1001000111			5.06	-0.17	-3.3%
5254	989.44	1994955.66	6055980.34	1704.76		0.16	-3.2%
020					4.94	-0.16	-3.27
5255	5 994.37	1994950.72	6055980.11	1704.61	5.04	-0.10	-1.9%
			0055070.00	1704.51	5.04	-0.10	
5256	6 999.42	1994945.74	6055979.33	1704.51	5.17	-0.04	-0.7%
	1004 50	1994940.59	6055978.88	1704.47			
525	7 1004.59	1994940.00	0000070100		5.03	-0.09	-1.7%
525	8 1009.62	1994935.57	6055978.58	1704.39			
0200					5.33	-0.02	-0.4%
525	9 1014.95	1994930.30	6055977.77	1704.37	4.07	0.41	-8.5%
h				4702.05	4.87	-0.41	-0.37
526	0 1019.82	1994925.44	6055978.12	1703.95	4.57	-0.07	-1.49
	100100	1004020.01	6055978.73	1703.89	4.07	0.07	
526	1 1024.39	1994920.91	0000010.10	1100.00	4.93	-0.01	-0.19
526	2 1029.32	1994917.47	6055982.26	1703.88			
520.	2 1020.02	100101111			5.09	0.14	2.8%
526	3 1034.42	1994914.96	6055986.69	1704.03			
					5.18	0.33	6.3%
526	4 1039.60	1994913.55	6055991.68	1704.35			
						Average	
						slope of 5'	
						sections	19.99
							1010
		SLOPE		PERCENT			
		RANGE	DISTANCE	OF TOTAL			D LAND S
		less than 20%	483.20	46%			ED LAND SU
		20%-30%	456.90			1181	GENNA
		greater that 30%	99.50			~/a	Exp.
		total	1039.60				6130/06

OFCALIFORN March 28, 2022 n 2 11 Nov. 2004



# DEVELOPMENT STANDARD #3 FIRE ACCESS ROADS & DRIVEWAY REQUIREMENTS

Fire apparatus access roads/driveways shall be provided and maintained in compliance with Section 503 of the California Fire Code (CFC) and this Development Standard.

The Fire Code Official or designee is authorized to approve alternate materials or methods provided the proposed design, use, or operation satisfactorily complies with the intent of the California Fire Code and the method of work performed or operation is at least equivalent to that prescribed in this standard in quality, strength, effectiveness, fire resistance, durability and safety.

# DEFINITIONS

ALL WEATHER ACCESS ROAD A road capable of supporting a 25-ton vehicle after a 10-year storm.

**DEAD END** A Fire Access Road/Driveway that has only one point of ingress/egress, including cul-de-sacs and looped roads. A Fire Access Road/Driveway that ends at a gate is considered to be a Dead End Roadway.

**DWELLING UNIT** A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

**FIRE APPARATUS ACCESS ROAD** A roadway that provides fire apparatus access from a fire station or other staging area to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, private street, parking lot lane and access roadway and driveway. This road may provide ingress and egress for both the fire department and the general public during emergency events and normal use.

**ROADWAY** Any surface designed, improved, or ordinarily used for vehicle travel. Inclusive of both Roads and Driveways.

**TURNAROUND** A Roadway, unobstructed by parking, which allows for a safe opposite change of direction for emergency equipment.

**TURNOUT** A widening in a Roadway to allow vehicles to pass or emergency equipment to stage off the Roadway.



# FIRE ACCESS ROADS AND DRIVEWAY STANDARDS

I. MINIMUM REQUIREMENTS DURING CONSTRUCTION

Fire District access and water supply approval must be obtained prior to the start of any structural framing. The finished surface shall be completed prior to final approval for occupancy clearance.

The access roads/driveways shall be installed with a five inch thickness of Class II road base compacted to 95% relative compaction at minimum. A single application of liquid asphalt emulsion sealcoat shall then be applied to this surface.

- II. REQUIRED FIRE ACCESS ROAD/DRIVEWAY WIDTHS
  - 1. SINGLE PARCEL OR DWELLING UNIT: Fire Access Roads/Driveways shall have a minimum paved width of fourteen feet.
  - 2. TWO TO FOUR PARCELS OR DWELLING UNITS: Fire Access Roads/Driveways shall have a minimum paved width of sixteen feet.
  - 3. FIVE OR MORE PARCELS OR DWELLING UNITS: Fire Access Roads/Driveways shall have a minimum paved width of twenty feet.
  - 4. NON-RESIDENTIAL OCCUPANCIES: For Fire Access Roads/Driveways shall have a minimum paved width of twenty feet.
  - 5. FIRE ACCESS ROAD/DRIVEWAY CURVES: Curves and bends in the road shall have a 40 foot minimum outside turning radius from the centerline and have a minimum width of 16 feet.
  - 6. EXCEPTIONS:
    - (i) Minimum pavement width shall be fourteen feet except on occasions wherein valued monuments (e.g. large trees, boulders, etc...) might be preserved by reducing the paved width of the driveway/roadway to no less than twelve feet at such points.
    - (ii) When walls higher than a curb height of 6 inches are constructed along Fire Access Roads/Driveways, a minimum 2 foot shoulder between the Fire Access Road/Driveway and the wall may be required in addition to the required paved width at the discretion of the Fire District.



#### III. TURNAROUNDS

- 1. Turnarounds shall be provided on all dead-end Fire Access Roadways and Driveways 150 feet or longer.
  - I. Dead-end Fire Access Roads and Driveways shall terminate with an 80 foot diameter bulb turnaround or as approved by the Fire Code Official or designee.
- 2. Inline turnarounds are to be provided at 400 foot intervals along the Fire Access Roadway or Driveway, or at the Fire Code Official's discretion. Line of sight issues, topography, or physical constraints may indicate shorter or longer intervals.
  - I. In-line turnaround configuration shall be either a minimum 80 foot diameter bulb turnaround or a District-approved hammerhead configuration as determined by the Fire Code Official or designee.
- *3.* Turnarounds shall have a maximum allowance of 5 percent slope unless otherwise approved by the Fire Code Official or designee.

#### IV. TURNOUTS

Turnouts shall be provided at 200 foot intervals or at the Fire Code Official's discretion. Line of sight issues, topography, or physical constraints may indicate shorter or longer intervals. Minimum turnout configuration shall be 40 foot long by 10 foot wide rectangular area plus 10 foot tapers adjoining the roadway.

V. SURFACE PAVING STANDARDS:

Fire apparatus access roads and driveways shall be designed, constructed, and maintained in accordance with public road standards with a surface suitable for all-weather driving capabilities and shall have a cross-section complying with one of the following:

- 1. Asphalt or concrete in accordance with public road standards.
- 2. An alternate surface certified by a registered civil engineer as an "All-Weather Access Road" based upon Standard R Value Analysis. A copy of the certification shall be provided to the Montecito Fire Prevention Bureau. Alternate surfacing will be acceptable on grades up to 10%.



NOTE: Compacted dirt or base does not constitute an All-Weather Access Road and *"Grass-Crete" or "Turf Block" is not an acceptable method of paving on an access road and will not be permitted in the District.* 

- VI. SLOPE / GRADE:
  - 1. Fire Access Road/Driveway slopes greater than ten percent shall be certified by a civil engineer.
  - 2. When Fire Access Road/Driveway slopes are greater than ten percent, alternate surfaces including chip-seal gravel surfaces will not be permitted.
  - 3. Maximum allowed grade shall not exceed fifteen percent unless approved by the Fire Code Official. When Fire Access Road/Driveway slopes are in excess of fifteen percent, a concrete surface with broom finish shall be required.
  - 4. Grades up to twenty percent may be allowed with extenuating circumstances. At no time shall Fire Department access exceed twenty percent slope.
  - 5. Angle of approach and departure shall not exceed 12 percent rise for a thirty foot run, which is to accommodate the overall length of the District's fire apparatus.

#### VII. GATE INSTALLATIONS:

1. MINIMUM CLEAR WIDTH: Gate installations shall comply with the Code, and shall have a minimum opening clearance width of not less than the required Fire Access Road/Driveway width when such Fire Access Road/Driveway is required for fire department access.

EXCEPTION: A minimum clearance of twelve feet may be allowed at the Fire Code Official's discretion for Fire Access Roads/Driveways not requiring fire department access point or for existing gates with historical significance.

- 2. ACCESS FOR GATED COMMUNITIES: When a single road is provided for ingress and egress, the minimum open gate width shall not be less than the required road width. When there is one road for ingress and one for egress, each gate shall have a minimum clear open width of 15 feet.
- 3. ELECTRONICALLY OPERATED GATES: A Fire District approved key operated switch or box shall be installed at an approved location to allow for emergency response access as stipulated in the Code.



- 4. AUXILLIARY BACK-UP POWER: All security gates shall have a means of auxiliary back-up power in the event of an electrical power outage and shall be maintained operational at all times to ensure a means of egress for residents and for fire response access in accordance with the Code.
- 5. GATE LOCATION: Gates shall be positioned to allow for a minimum 30 foot setback from the public right-of-way. Also, the gate shall open inward unless otherwise approved by the Fire Code Official.

## VIII. ADDRESS IDENTIFICATION

- 1. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. Address numbers identifying all residences shall also be posted at forks in the road and other designated areas which make it obvious for emergency vehicles to locate the correct occupancy.
- 2. Address identification shall be Arabic numbers or alphabetical letters. Residential addresses must be a minimum 4 inches on a contrasting background. Commercial addresses must be a minimum 6 inches on a contrasting background. Larger sized numbers or alphabetical letters may be required at the Fire District's discretion.
- 3. Where multiple addresses are required at a single driveway or roadway, they shall be mounted together on a single post or sign.
- IX. ACCESS TO BUILDINGS/STRUCTURES
  - 1. Fire Apparatus Access Roads shall be provided such that any portion of the exterior walls, at grade level, of a Building or Structure is not more than 200 feet from Fire Apparatus Access Roads as measured by an approved route around the exterior of the Building or Structure. There must be 4' of unobstructed access around all exterior sides of a building or structure.
  - 2. The Fire Code Official is authorized to require more than one Fire Apparatus Access Road based on the potential for impairment of a single access road by vehicle congestion, condition of terrain, climatic conditions or other factors that could limit access.



- 3. A minimum 13 ½ foot vertical clearance shall be maintained above the required clear width of all required access roadways.
- 4. Fire Access Roads/Driveways shall be kept clear of all obstructions. Minimum Fire Access Road/Driveway widths provided in this standard shall not be obstructed in any manner, including parking of vehicles. Parking shall be prohibited in areas designated as turnouts and turnarounds.
- 5. The Fire District reserves the right to require the posting of approved signage to maintain roadway clearance at any time during this occupancy.

## X. BRIDGES

- 1. All Fire Access Roads/Driveways requiring access over bridges or culverts shall be constructed and maintained in accordance with AASHTO HB-17 (Standard Specification for Highway Bridges) or Standard Cal Trans Bridge Design Specifications and shall have a minimum HS-20 rated capacity.
- 2. Bridges must be evaluated by a California Licensed Civil Engineer at five year intervals.
- 3. Minimum clear width of bridge shall be the same as required of the road served unless waived by the Fire Code Official or designee.
- 4. Vehicle load limits signs shall be posted at both entrances to the bridge as stipulated in the Code.

#### XI. DRIVEWAY / ROADWAY MAINTENANCE

- 1. The property owner shall be responsible for maintenance of private Fire Access Roads/Driveways to ensure Fire Access.
- 2. When a Fire Access Road serves two (2) or more parcels, provisions for maintenance of the access road shall be assured by a permanent homeowners association or equivalent organization and a covenant running with the land establishing and setting forth the maintenance requirement shall be recorded on each parcel.
- 3. The Fire District shall be indemnified and held harmless for any damage to roadways resulting from Fire District use.

#### **ORDINANCE NO. 2019-02**

#### AN ORDINANCE OF THE GOVERNING BOARD OF THE MONTECITO FIRE PROTECTION DISTRICT ADOPTING BY REFERENCE AND AMENDING THE 2019 CALIFORNIA FIRE CODE AND APPENDIX CHAPTERS AND APPENDIX STANDARDS PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE, HAZARDOUS MATERIALS OR EXPLOSION; ADOPTING BY REFERENCE THE MONTECITO FIRE PROTECTION DISTRICT DEVELOPMENT STANDARDS; PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS; ESTABLISHING A BUREAU OF FIRE PREVENTION AND PROVIDING OFFICERS THEREFORE AND DEFINING THEIR POWERS AND DUTIES WITHIN THE DISTRICT; AMENDING SECTION R313 OF THE 2019 CALIFORNIA RESIDENTIAL CODE; AMENDING SECTION 1505 OF THE 2019 CALIFORNIA BUILDING CODE; AND REPEALING ORDINANCE NOS. 2016-01, 2017-01, 2018-01 & 2019-01.

WHEREAS, the Montecito Fire Protection District operates under the provisions of California's Fire Protection District Law of 1987, wherein the State Legislature declared that the local provision of fire protection services, rescue services, emergency medical services, hazardous material emergency response services and other services relating to the protection of lives and property is critical to the public peace, health and safety of the State of California and that local control over the types, levels and availability of these services is a long-standing tradition in California; and

WHEREAS, the State Legislature has also declared that its intent is to provide broad statutory authority for local fire protection districts, encouraging local officials to adopt powers and procedures set forth in the Fire Protection District Law of 1987 to meet their own circumstances and responsibilities; and

WHEREAS, Health and Safety Code Section 13869.7 expressly authorizes the Montecito Fire Protection District to adopt building standards relating to fire and panic safety that are more stringent than those building standards contained in the California Fire Code and other California Building Standards Code.

NOW THEREFORE, the Governing Board of the MONTECITO FIRE PROTECTION DISTRICT ordains as follows:

#### Article 1. Repeal of Previous Ordinances.

Ordinance Nos. 2016-01, 2017-01, 2018-01 & 2019-01 of the Montecito Fire Protection District are hereby repealed.

#### Article 2. Adoption of California Fire Code.

The Board of Directors ("Board") of the Montecito Fire Protection District ("District"), for the purpose of prescribing regulations of governing conditions dangerous to life and property from fire, hazardous materials or explosion, adopts by reference and incorporation, the 2018

International Fire Code and Part 9 of Title 24 of the California Code of Regulations, known as the California Fire Code 2019 Edition ("CFC"), and the Montecito Fire Protection District Development Standards (the "Development Standards"), hereinafter collectively known as the Fire Code of the Montecito Fire Protection District ("Code"). Adoption of the CFC includes Chapters 1-80, Appendix Chapter 4, and Appendices B, BB, C, CC, E, F, G, H and I, as published by the International Code Council, Inc., including necessary California amendments, save and except such portions as are hereinafter amended, deleted, or added by this Ordinance. In the event of an inconsistency or conflict between the provisions and standards set forth in the Code, the more restrictive provision shall apply. The Development Standards, which consist of Development Standard Nos. 1 - 6, are intended to establish regulations governing conditions dangerous to life and property from fire, and to supplement the District's adoption of and amendments to the CFC, the California Residential Code, and the California Building Code herein. Copies of the CFC and the Development Standards, certified to be true copies by the Clerk of the Board, have been and are now filed in the office of the Clerk of the Board and the same are hereby adopted and incorporated as fully as if set out at length herein. From the date on which this Ordinance shall take effect, the provision thereof shall be controlling within the limits of the territory of the District.

#### Article 3. Definitions.

The following terms in the California Fire Code shall be construed as indicated:

- (a) "Jurisdiction" shall mean the territory of the District.
- (b) "Fire Code Official" shall mean "Fire Marshal."
- (c) "International Wildland Urban Interface Code" shall mean the Montecito Fire Protection District Development Standards as may be amended from time to time.
- (d) "Building Department" shall mean the Santa Barbara County Department of Planning & Development.
- (e) "County" shall mean the County of Santa Barbara.
- (f) "Chief of Police" shall mean the Sheriff of the County of Santa Barbara or his/her designee.
- (g) "Police officer" shall mean Sheriff's deputy.
- (h) "Mixed-use building" shall mean any building or structure that includes both residential dwelling unit(s) and non-residential unit(s).

#### Article 4. Amendments Made in the California Fire Code.

The California Fire Code is amended and changed in the following respects:

# **CHAPTER 1 – SCOPE AND ADMINISTRATION**

#### **SECTION 101 - SCOPE AND GENERAL REQUIREMENTS**

Section 101.1 "Title" is amended to read as follows:

**101.1 Title.** These regulations shall be known as the Fire Code of the Montecito Fire Protection District, hereinafter referred to as "the Code".

#### SECTION 103 – DEPARTMENT OF FIRE PREVENTION

Section 103.1 "General" is amended to read as follows:

**103.1 General.** The Fire Prevention Bureau ("Bureau") is established in the jurisdiction of the District under the Fire Code Official. The function of the Bureau shall be the implementation, administration and enforcement of the provisions of the Code.

Section 103.2 "Appointment" is amended to read as follows:

**103.2 Appointment.** A Fire Code Official to be in charge of the Bureau shall be appointed by the Fire Chief on the basis of an examination to determine qualifications.

Section 103.3 "Deputies" is amended to read as follows:

**103.3 Deputies.** The Fire Chief may recommend to the Board the employment of an assistant fire code official, other related technical officers, inspectors and other employees, who shall be selected in accordance with the prescribed procedures of the District to determine their fitness for the position. The examination shall be open to members and nonmembers of the District at the discretion of the Fire Code Official.

#### **SECTION 105 – PERMITS**

Section 105.6.32 "Open Burning" is amended to read as follows:

**105.6.32 Open Burning.** An operational permit is required for the kindling or maintaining of an open fire, open burning, recreational fire, portable outdoor fireplace, or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be adhered to.

Exception: Recreational fires and portable outdoor fireplaces on private property.

Subsection (4) is added to Section 105.6.51 "Additional Permits" as follows:

**4. General use permit.** A general use permit for any activity or operation not specifically addressed in this article, which in the judgment of the Fire Chief or his/her designee could reasonably be expected to produce conditions hazardous to life or property.

#### **SECTION 109 – BOARD OF APPEALS**

Section 109 "Board of Appeals" is deleted.

#### **SECTION 110 – VIOLATIONS**

Section 110.4.2 is added to read as follows:

**110.4.2.1 False alarms.** The Fire Code Official is authorized to seek cost recovery for a fire department response to an alarm system activation which is determined to be a false alarm caused by system malfunction, system misuse, or other non-emergency causes.

**110.4.2.2 False alarm frequency.** The cost recovery penalty fee may be charged for all responses after the third false alarm in a calendar year

**110.4.2.3 False alarm fee.** The amount of the cost recovery penalty fee will be in accordance with Article 9 of this Code. Additional fees may be charged for extraordinary circumstances.

# **CHAPTER 2 – DEFINITIONS**

#### **SECTION 202 – GENERAL DEFINITIONS**

Section 202 "General Definitions" is amended to include the following definitions:

**ADDITION.** Any construction change to an existing structure that includes, but is not limited to, the addition of walls outside of the existing building envelope which increases the existing square footage of the building.

**BREEZEWAY.** A roofed open passage connecting two buildings.

**COMBUSTIBLE MATERIAL.** Includes seasonal and recurrent weeds, stubble, brush, dry leaves, mulch, tumbleweeds, rubbish, recyclable material, litter or flammable materials of any kind that are readily ignitable and endanger the public safety.

**CRITICAL FIRE WEATHER.** As determined by the Fire Code Official, a set of weather conditions (usually a combination of low relative humidity, warmer temperatures and/or high winds) favorable to the ignition and the effect of which on

fire behavior makes control of a fire difficult and threatens fire fighter and public safety. This includes, but is not limited to "Red Flag Warnings" and "Fire Weather Watches" as issued by the National Weather Service.

**FIRE AND LIFE HAZARD.** Any condition, arrangement, or act which will increase, or may cause an increase of, the hazard or menace of fire or a hazardous material release (spill, leak, etc.) to a greater degree than customarily recognized as normal by persons in the public service of preventing, suppressing or extinguishing fire and responding to hazardous material releases; or which may obstruct, delay, hinder or interfere with the operations of the fire department or the egress from a facility or building, or may become the cause of obstruction, delay or hindrance to the prevention, suppression, or extinguishment of a fire or hazardous material release.

**FIRE HAZARD SEVERITY ZONES (FHSZ).** Geographical areas designated pursuant to California Resources Code Sections 4201 through 4204 and classified as Very High, High, or Moderate in State Responsibility Areas (SRA) or designated pursuant to California Government Code Sections 51175 through 51189 and classified as Very High, High, or Moderate in Local Responsibility Areas (LRA).

**FIRE PROTECTION CERTIFICATE (FPC).** The application for review by the Bureau of any construction of new buildings or structures, or additions or alterations to existing buildings or structures for which applications for building permits are filed or are required to be filed with the County of Santa Barbara.

**HORIZONTAL PROJECTION.** Any roofed projection intended for shelter or occupancy and constructed as a roof assembly or floor/ceiling assembly above. Horizontal Projection may include awnings, canopies, marquees, patio covers, covered porches, balconies, eaves, eave overhangs, roofed overhangs, breezeways, covered decks, etc.

**PUBLIC NUISANCE.** A declaration by the Fire Code Official that the presence of Combustible Material or other conditions on a parcel creates a fire hazard.

**STRUCTURE.** That which is built or constructed, an edifice or building of any kind, or any piece of work artificially built up or composed of parts joined together in some definite manner.

**TEMPORARY USE.** Unless otherwise specified within this Code, Temporary Use, when allowed, shall not exceed a period of 180 days in a 12-month period.

**WILDLAND-URBAN INTERFACE FIRE AREA.** A geographical area identified by the state as a "Fire Hazard Severity Zone" in accordance with the Public Resources Code, Sections 4201 through 4204, and Government Code, Sections 51175 through 51189, or other areas designated by the enforcing agency

to be at a significant risk from wildfires.

Section 202 "General Definitions" is amended to include the following amended definitions:

**AUTOMATIC SPRINKLER SYSTEM.** An automatic fire sprinkler system, for fire protection purposes, is an integrated system of underground and overhead piping designed and installed in accordance with fire protection engineering standards (reference standards) as may from time to time be adopted by the District. The system shall include one or more automatic water supplies. The portion of the system above the ground is a network of specially sized or hydraulically designed piping installed in a structure or area, generally overhead, and to which automatic sprinklers are connected in a systematic pattern. The system is usually activated by heat from a fire and discharges water over the fire area. The reference standards may include:

- (a) Standard Nos. 13, 13D, 13R, and 24 as developed and published by the National Fire Protection Association; and
- (b) California Fire Code as developed and published by the International Code Council, Inc. and the California Buildings Standards Commission; and
- (c) The Montecito Fire Protection District Development Standards as may be amended from time to time.

**FIRE APPARATUS ACCESS ROAD.** A roadway that provides fire apparatus access from a fire station or other staging area to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, private street, parking lot lane and access roadway and driveway. This road may provide ingress and egress for both the fire department and the general public during emergency events and normal use.

**FIRE CODE OFFICIAL.** The Fire Prevention Bureau Chief (Fire Marshal), as appointed by the Fire Chief of Montecito Fire Protection District, charged with the implementation, administration and enforcement of the Code, or a duly authorized representative.

WILDFIRE RISK AREA (WRA) Land which is covered with grass, grain, brush, or forest, whether privately or publicly owned, which is so situated or is of such inaccessible location that a fire originating upon such land would present an abnormally difficult job of suppression or would result in great and unusual damage through fire or resulting erosion or such areas designated by the Fire Code Official. The Fire Code Official is authorized to utilize, as references, the definition of Wildland-Urban Interface Area, State SRA maps, Local Agency Fire Hazard Severity Zone Maps designated pursuant to California Government Code,

Sections 51175 through 51189 and the Montecito Fire Protection District Development Standards.

# **CHAPTER 3 – GENERAL REQUIREMENTS**

# SECTION 307 – OPEN BURNING, RECREATIONAL FIRES & PORTABLE OUTDOOR FIREPLACES

Section 307.1.1 "Prohibited open burning" is amended to read as follows:

**307.1.1 Prohibited open burning.** The Fire Code Official is authorized to prohibit open burning, recreational fires, and the use of portable outdoor fireplaces when atmospheric conditions or other circumstances make such fires hazardous. The burning of rubbish (trash) is prohibited.

**Exception**: Prescribed burning for the purpose of reducing the impact of wildland fire when authorized by the Fire Code Official.

Section 307.3 "Extinguishment authority" is amended to read as follows:

**307.3 Extinguishment authority.** When open burning, recreational fires, or the use of portable outdoor fireplaces creates or adds to a hazardous situation, is not in compliance with the Code, or a required permit has not been obtained, the Fire Code Official is authorized to prohibit the fire, extinguish or order the extinguishment of the fire.

#### **SECTION 311 – VACANT PREMISES**

Section 311.1.3 "Buildings or property damaged by fire or disaster" is added to read as follows:

**311.1.3 Buildings or property damaged by fire or disaster.** The owner, occupant, or other person having under their control any property or materials on property damaged by fire or other disaster, when access by the public is possible, shall secure the property either by boarding up all openings, fencing, barricading, or other appropriate measures as approved by the Fire Code Official. All debris, and/or damaged materials shall be removed from the property in the manner and within the time frame established by the Fire Code Official.

Section 311.1.4 "Authority to secure property damaged by fire or other disaster" is added to read as follows:

**311.1.4 Authority to secure property damaged by fire or other disaster.** The Fire Code Official shall be empowered to initiate necessary actions to secure property damaged by fire or other disaster and/or remove and dispose of debris, and other damaged materials when, after giving notice to the owner of record of the

property, the owner fails to secure the property and/or remove debris as ordered by the Fire Code Official.

# **CHAPTER 5 – FIRE SERVICE FEATURES**

#### **SECTION 503 – FIRE SERVICE ACCESS ROADS**

Section 503.1.1 "Buildings and facilities", exception 1.3 is deleted.

Section 503.1.4 "Access road design" is added to read as follows:

**503.1.4 Access road design.** The Fire Code Official may evaluate access road design in terms of total response efficiency. The Fire Code Official is authorized to make modifications to access road network design, access road routes and interconnectivity with new or existing roads so that response efficiency is maintained.

#### SECTION 505 – PREMISES IDENTIFICATION

Section 505.1.1 "Mixed-use building" is added to read as follows:

**505.1.1 Mixed-use building.** A notification system, which indicates the presence of residential dwelling units in a mixed-use building, shall be installed in a manner and location approved by the Fire Code Official.

Section 505.1.2 "Directory" is added to read as follows:

**505.1.2 Directory.** For complexes and large buildings, an approved directory, premise map, and directional signs may be required by the Fire Code Official. The scale, design, and location shall be approved by the Fire Code Official.

# **CHAPTER 6 – BUILDING SERVICES AND SYSTEMS**

#### SECTION 604 – ELECTRICAL EQUIPMENT, WIRING AND HAZARDS

Section 604.12 "Signage for electrical generators or other power sources" is added to read as follows:

**604.12 Signage for electrical generators or other power sources.** Permanent installations of electrical generators or other power sources may require approval from the Fire Code Official. Permanent engraved and affixed signage reading "Caution-Alternate Power Source" shall be permanently installed on each electrical panel subject to back-feed from alternate power sources. Any and all power disabling switches shall be clearly labeled. All provisions of the *National Electric Code*, the *Uniform Fuel Gas Code*, the *California Building Code*, and this Code shall be followed for any such installation.

# **CHAPTER 9 – FIRE PROTECTION AND LIFE SAFETY SYSTEMS**

#### **SECTION 901 – GENERAL**

Section 901.6 "Inspection, testing and maintenance" is amended to read as follows:

**901.6 Inspection, testing and maintenance.** Fire detection and alarm systems, emergency alarm systems, gas detection systems, fire-extinguishing systems, mechanical smoke exhaust systems and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Non-required fire protection systems and equipment shall be inspected, tested and maintained or removed only after obtaining written permission from the Fire Code Official.

Section 901.11 "Working space and clearance" is added to read as follows:

**901.11 Working space and clearance.** A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of the fire protection equipment including, but not limited to: fire sprinkler control valves, fire department connections, hose connections, risers, hood system manual pull stations, fire alarm control panels, fire pumps, and specialized fire protection storage tanks (dry chemical, foam, CO<sub>2</sub>, clean agent). Where the fire protection equipment is wider than 30 inches, the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space. Direct access to the working space shall be provided from aisles or access roadways. Modifications to working space dimensions shall be approved by the Fire Code Official.

#### **SECTION 903 – AUTOMATIC SPRINKLER SYSTEMS**

Section 903.1.2 "Concurrent Permits" is added to read as follows:

**903.1.2 Concurrent Permits.** Additions or modifications where the application for a building permit is submitted prior to the final inspection of any previously issued building permit(s) shall require the installation of an automatic fire sprinkler system throughout the entire structure when the area of the addition or modification of all open permits combined with the new application exceed the exceptions listed under Section 903.2.

Section 903.2 "Where required" is amended to read as follows:

**903.2 Where required.** Approved automatic sprinkler systems in new buildings and structures shall be provided in the locations described in Sections 903.2.1 through 903.2.20 and Section 903.7. Approved automatic sprinkler systems in existing buildings and structures shall be provided in the locations described by Section 903.7 and Section 1103.5 as amended.

Section 903.2.18 "Exception" is amended to read as follows:

**Exception:** An automatic residential fire sprinkler system shall not be required when additions or alterations are made to existing carports and/or garages that do not have an automatic residential fire sprinkler system installed in accordance with this section. NOTE: This exception shall not apply if the alteration or addition includes modification such that a habitable space is created.

Section 903.7 "Montecito Fire Protection District Automatic Fire Sprinkler Systems" is added to read as follows:

903.7 Montecito Fire Protection District Automatic Fire Sprinkler Systems.

Terminology used within this Section shall be as defined in the reference standards identified in Section 202 as amended. The most current edition of these standards shall be utilized at the time of building permit issuance in the design and installation of any automatic fire sprinkler system required by this Section.

**903.7.1 Application.** This Section shall apply to all occupancies within the District's jurisdiction except for townhouses and one and two-family dwellings, which occupancies are governed by the California Residential Code as amended by the District.

**903.7.2 Locations required.** Notwithstanding any other requirement of the Code of the County of Santa Barbara, and except as otherwise provided in this Section, automatic fire sprinkler systems shall be installed and maintained in all occupancies and locations set forth as follows:

- 1. Any new building for which applications for building permits are filed or are required to be filed with the County of Santa Barbara regardless of square footage shall require the installation of an automatic fire sprinkler system throughout the entire building.
- 2. Existing buildings and structures as set forth below.
  - (a) Aggregate alterations and/or additions of 500 square feet or more to existing non-residential buildings or structures for which applications for building permits are filed or required to be filed with the County of Santa Barbara shall require the installation of an automatic fire sprinkler system throughout the entire non-residential building or structure.
  - (b) Any existing residential buildings or structures for which an application for building permits is filed or required to be filed with the County of Santa Barbara that meets either of the following two

requirements shall be required to install automatic fire sprinkler systems throughout the entire building or structure:

- i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building or structure floor area; or
- ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- (c) All existing buildings and structures for which applications for building permits for alterations and/or additions are filed or are required to be filed with the County of Santa Barbara, which are not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building or structure. The term water supply is more specifically defined in the District standards as adopted from time to time.
- (d) All existing buildings for which applications for building permits for alterations and/or additions are filed or required to be filed with the County of Santa Barbara, which are not located within three (3) miles travel distance or a five (5) minute response time by fire apparatus from a staffed District fire station shall require the installation of an automatic fire sprinkler system throughout the entire building or structure.
- (e) Any change of occupancy in an existing building where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

#### SECTION 907 – FIRE ALARM AND DETECTION SYSTEMS

Section 907.2.30 "Mixed-use occupancies" is added to read as follows:

**907.2.30 Mixed-use occupancies.** In mixed-use occupancies, a fire alarm system shall be installed which notifies all occupants in the event of a fire. The system shall include a multiple-station smoke alarm and automatic smoke detection throughout the commercial and common areas.

# CHAPTER 11 – CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS

#### SECTION 1103 – FIRE SAFETY REQUIREMENTS FOR EXISTING BUILDINGS

Section 1103.5 "Sprinkler systems" is amended to read as follows:

**1103.5 Sprinkler systems.** An automatic sprinkler system shall be provided in existing buildings in accordance with Sections 1103.5.1 through 1103.5.4 and Section 903.2.

# **CHAPTER 12 – ENERGY SYSTEMS**

#### SECTION 1203 – EMERGENCY AND STANDBY POWER SYSTEMS

Section 1206.2.8.8 "Residential garage installations" is added to read as follows:

**1206.2.8.8 Residential garage installations.** When an Energy Storage System (ESS) battery equipment is installed at any residential garage location, provide at least one UL listed, standalone, battery-operated heat detector with a minimum 135 degree fixed temperature. Unit shall be mounted directly above the battery equipment not exceeding six (6) feet. Indoor installation options shall be within the garage location mounted on a side wall only and shall be protected from physical damage.

**Exception:** If the ESS battery system has a listed, built-in overheat detection/alarm system, the external heat detector shall not be required.

# **CHAPTER 56 – EXPLOSIVES AND FIREWORKS**

#### **SECTION 5601 - GENERAL**

Section 5608.2 "Prohibition of Fireworks" is added to read as follows:

**5608.2 Prohibition of Fireworks.** The possession, manufacture, storage, sale, handling and use of any and all fireworks are prohibited within the jurisdiction of the District.

Article 5. Amendments Made in the California Residential Code.

The California Residential Code is amended and changed in the following respects:

# **CHAPTER 3 – BUILDING PLANNING**

# SECTION R313 – AUTOMATIC FIRE SPRINKLER SYSTEMS

Section R313.1 "Exception" is deleted in its entirety and replaced with the following:

1. Any existing townhouse for which an application for building permits is filed or required to be filed with the County of Santa Barbara for any alteration and/or

addition that meets either of the following two requirements shall be required to install automatic fire sprinkler systems throughout the entire building:

- i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building floor area; or
- ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- 2. Any existing townhouse for which an application for building permits for alterations and/or additions is filed or is required to be filed with the County of Santa Barbara, which is not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building. The term water supply is more specifically defined in the District standards as adopted from time to time.
- 3. Any change of occupancy in an existing townhouse where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

Section R313.1.2 "Application" is added to read as follows:

**<u>R313.1.2 Application</u>**. The provisions of this Section shall be applicable within the District's jurisdiction.

Section R313.2 (1) is deleted in its entirety and replaced with the following:

- 1. Any existing one- and two-family dwellings for which an application for building permits is filed or required to be filed with the County of Santa Barbara for any alteration and/or addition that meets either of the following two requirements shall be required to install automatic fire sprinkler systems throughout the entire building:
  - i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building floor area; or
  - ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- 2. Any existing one- and two-family dwellings for which an application for building permits for alterations and/or additions is filed or is required to be filed with the County of Santa Barbara, which is not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building. The term water

supply is more specifically defined in the District standards as adopted from time to time.

3. Any change of occupancy in an existing one- or two-family dwelling where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

Section R313.2.2 "Application" is added to read as follows:

**<u>R313.2.2 Application</u>**. The provisions of this Section shall be applicable within the District's jurisdiction.

Section R313.3.1.2, Exceptions (1) through (4) are deleted.

Article 6. Amendments Made in the California Building Code.

The California Building Code is amended and changed in the following respects:

# CHAPTER 15 – ROOF ASSEMBLIES AND ROOFTOP STRUCTURES

#### **SECTION 1505 – FIRE CLASSIFICATION**

Section 1505 "Fire Classification" is amended to read as follows:

- 1. "Notwithstanding any other requirement of the Code of the County of Santa Barbara, and except as otherwise provided in this Section, the roof assembly of any new building or the re-roofing of any existing building, regardless of the type or occupancy, shall be one of the following types of roofing:
  - (a) Exposed concrete slab roof.
  - (b) Sheet ferrous or copper roof covering only when applied over and fastened to non-combustible materials.
  - (c) Slate shingles.
  - (d) Clay or concrete roof tile.
  - (e) Any other roofing assembly which will, as determined by a certified testing laboratory, meet or exceed the then current test standards required by the Underwriters Laboratories for a "Class A" roof assembly. A "Class A" roof assembly meeting such standards is a roof assembly that is effective against severe fire exposures. Under such severe exposures, roof assemblies of this

class are not readily flammable, afford a fairly high degree of fire protection to the roof deck, do not slip from position and pose no flying-brand hazard.

- 2. <u>Exceptions</u>. Exceptions from the requirements of Section (1) above are the following:
  - (a) Structures that are detached from and are not a part of any other structure and which detached structure has less than 500 square feet of gross floor area; and
  - (b) If, as of the effective date of this Section, less than 10% of the roof area of a then existing structure consists in the aggregate of the roofing materials required in (1) above, and if in addition less than 25% of the roof of said existing structure, is to be repaired, re-roofed or replaced, the replacement material need not be the requirements of (1) above. However, said replacement materials must meet the same fire retardant standards as the portion of the roof being replaced. If the replacement materials consist of wood shakes or shingles, the replacement materials must comply with "Class A" fire retardant treated wood shake or shingle assemblies as determined by a certified testing laboratory."

#### Article 7. Appeals.

Whenever the Fire Chief disapproves an application or refuses to issue a permit applied for, or when it is claimed that the provisions of this Ordinance do not apply or that the true intent and meaning of this Ordinance have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the Fire Chief to the Board of the District within 30 days from the date of the decision of the Fire Chief. All decisions of the Board shall be final. The Board shall cause to be kept accurate written minutes and shall deliver or cause to be delivered written findings and decisions on all appeals considered by the Board to the appellant upon request.

#### Article 8. New Materials, Processes or Occupancies That May Require Permits.

The Fire Chief and Fire Marshal shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in this Ordinance. The Fire Marshal shall post such list in a conspicuous place at District headquarters and distribute copies thereof to interested persons.

#### Article 9. Enforcement and Penalties.

(a) Any person who violates any of the provisions of this Ordinance or fails to comply therewith, or who violates or fails to comply with any order made hereunder, or who builds in violation of any detailed statement of specifications or plans submitted and approved hereunder, or any certificate or permit issued hereunder, and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the Board or by a court of competent jurisdiction, within the required time, shall

severally for each and every such violation and non-compliance, respectively, be guilty of an infraction punishable by a fine of not more than \$250. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

- (b) The application of the above penalties shall not be held to prevent the enforced removal of prohibited conditions. If a violation is determined to exist or to be impending, the Fire Chief is authorized to take such measures as are deemed necessary or expedient to secure compliance. In carrying out such measures, the Fire Chief and his agents may request, and shall receive, the assistance and cooperation of the County Building Official or other appropriate officials of the County of Santa Barbara.
- (c) When the Fire Chief determines that any person has engaged in, is engaged in, or is about to engage in any act(s) or practice(s) which constitute or will constitute a violation of any provision of this Ordinance or the Code hereby adopted, the District Attorney or District Counsel may make application to the Superior Court of Santa Barbara County for an order restraining or enjoining such act(s) or practice(s), a permanent or temporary injunction, restraining order or other corrective order may be granted.
- (d) In the event that any person, firm or corporation, whether as a principal, agent, employee or other type of representative shall fail to abate or correct a violation of any provision of this Ordinance or the Code hereby adopted after notice and opportunity to correct or end same, the District Attorney or District Counsel may apply to the Superior Court of the County for an order authorizing the District to undertake actions necessary to abate the violation and to require the violator to pay for the cost of such undertaking.
- (e) Any person, whether as principal, agent, employee or other type of representative who maintains any premises in violation of any provision of this Ordinance or the Code hereby adopted shall be liable for and obligated to reimburse the District for all costs incurred by the District in obtaining compliance, or which are attributable to or associated with any enforcement action, whether such action is administrative, injunctive or legal; and for all damages suffered by the District, its agents, officers and employees as a result of such violation or efforts to enforce compliance.
- (f) Any violation of any provision of this Ordinance or the Code and any amendment thereto may, in the discretion of the District Attorney for the County of Santa Barbara, be prosecuted as a misdemeanor.

#### Article 10. Liability.

It is the intent of the Board to establish minimum standards for the protection of the public health, safety and welfare. This Ordinance shall not be construed to establish standards of performance, strength, or durability other than those specified. Neither this Ordinance nor any services rendered in connection with or pursuant to its terms by Fire District officers, agents or employees, are

intended as nor shall be construed to be the basis for any express or implied warranties or guarantees to any person concerning any structure or portion thereof or appurtenance thereto constructed, repaired, replaced or removed pursuant to this Ordinance or the Code hereby adopted.

#### Article 11. Findings.

The Board, following due consideration, hereby finds and determines that all the amendments, deletions, and additions to the foregoing Codes are reasonably necessary due to local climatic, geological, and topographical conditions existing in the District. The District hereby finds and declares that:

The area within which the District is located regularly experiences strong, hot, dusty, and down canyon winds referred to locally as "Santa Anas" or "Sundowners."

Such wind conditions increase fire danger by significantly contributing to the spread and intensity of fires, and significantly increase the difficulty of effective fire suppression within the District.

If a fire involving a single structure cannot be immediately extinguished, such wind conditions can rapidly spread flames to adjacent structures, significantly endangering lives and/or millions of dollars in property value.

Such winds can spread existing flames from a structure or natural fuel to structures and natural fuel significant distances away, even jumping over fire breaks and freeways, resulting in significant property damage and/or loss of life.

Much of the jurisdiction of the District is within heavy brush and chaparral.

It is generally known to take about 25 years to build up extremely dangerous combustible brush conditions, and the District contains areas where combustible flora has built up for 50 to 100 years.

The District is in an area prone to extensive drought conditions, significantly increasing the already natural combustibility of the chaparral, brush and ornamental shrubbery in the District.

Such fuels can rapidly transform a small manageable fire into an uncontrollable conflagration, compromising the lives and safety of District personnel and residents.

The reduction of such fuels provides a direct correlation to the safety of the lives and property within the District, and will substantially reduce the risk of injury or death to District personnel.

The District is geographically situated such that extreme solar exposure (south, southwest, and west facing slopes) continually results in critically low live fuel moisture levels, further rendering most brush, chaparral and ornamental shrubbery highly combustible.

Due to these conditions even non-structural fires can pose a massive threat to the lives and structures located in the District.

The District is located in close proximity to several active earthquake faults.

During and after an earthquake, there is a high potential for fires and other emergencies threatening the lives of District residents, generally requiring the commitment of all available resources.

Geographic and topographic conditions delay response times for fire apparatus (these conditions include remote structures; narrow, winding roads which hamper the access of modern fire suppression apparatus; and extremely sloping roads which tend to slow fire apparatus response).

Water can be in short supply in the District, and fires in areas with structures with noncombustible roofing typically consume far lesser quantities of water than those not complying with the Ordinance, allowing greater fire suppression coverage, and preventing unnecessary loss of life and/or property within the District.

U.S. Highway 101 traverses the District, and is a transportation route for hazardous materials and some traffic accidents on Highway 101 require the presence of all available fire apparatus, leaving the District with fewer resources to combat structural fires elsewhere in the District.

The Union Pacific Railroad line also traverses the District, and a train accident or derailment could immediately deplete the District's resources, limiting the District's ability to furnish fire protection for the balance of the District.

The Montecito Fire Protection District is in the mutual aid plan and is committed to supply personnel and equipment for serious fires outside the District and which can reduce the personnel and equipment available for response to possible emergencies within the District.

Further, in many instances because of the extra hazardous conditions, a defensible space protection zone around buildings and structures of only one hundred feet is not sufficient to provide for tenable wildland firefighting operations around such buildings and structures. These conditions are common upon lands within the District that are located within the Montecito Resource Management Zone as designated by the County of Santa Barbara. Such areas are generally rural areas with slopes exceeding 40% and are covered with old age class chaparral and dense vegetation, creating conditions that are dangerous to fire fighters.

Portions of the District, however, that are designated on the Montecito Fire Protection District's Fire Hazard Severity Zone Map as High Fire Hazard Severity Zone rather than Very High Fire Hazard Severity Zone as previously designated by the California Director of Forestry and Fire Protection are in residential areas located south of East Valley Road (Highway 192). This area is comprised of more gentle terrain, with less dense brush, and ornamental landscape vegetation around the residences and estates. Road access in this area is moderate. Due to these conditions as compared to the conditions in the Very High Fire Hazard Severity Zone, the District designated this area as Very High Fire Hazard Severity Zone.

The Board expressly finds and declares that the findings contained herein provide the basis for the amendment, deletions, and additions to the Code contained in this Ordinance.

#### Article 12. Severability.

If any article, section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be unconstitutional or invalid, such holding shall not affect the validity of the remaining portions of this Ordinance. The Board hereby declares that it would have passed this Ordinance and each article, section, subsection, sentence, clause, phrase or word thereof irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses, phrases or words may be unconstitutional or invalid.

Article 13. Effective Date and Publication.

- (a) <u>Effective Date.</u> This Ordinance was introduced for first reading on November 25, 2019, and passed on December 23, 2019, and shall take effect thirty (30) days after final passage.
- (b) <u>Publication.</u> In accordance with Section 25124 of the Government Code, this Ordinance shall be published once, with the names of the members of the Board voting for and against it in a newspaper of general circulation in the District within fifteen (15) days after its adoption.

PASSED, APPROVED AND ADOPTED by the Governing Board of the MONTECITO FIRE PROTECTION DISTRICT on this 23rd day of December, 2019, by the following vote:

AYES: J. Iskanian, P. van Duinwyk, S. Easton, M. Lee

NAYS: None

ABSTAIN: None

ABSENT: J. A. Powell

Sylvia Easton, President MONTECITO FIRE PROTECTION DISTRICT

ATTEST:

Michael Lee, Secretary

STATE OF CALIFORNIA ) ) ss. COUNTY OF SANTA BARBARA )

I, Michael Lee, Secretary of the Governing Board of the Montecito Fire Protection District, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of the California Fire Code hereby adopted Ordinance No. 2019-02 of said District, adopted at a regular meeting of the Governing Board, held on the 23rd day of December, 2019, at which meeting a quorum of the Governing Board was present and acting throughout, and that the same has not been amended or repealed.

DATED: This 23rd day of December, 2019.

M.Cu

Michael Lee, Secretary MONTECITO FIRE PROTECTION DISTRICT

# Agenda Item #3



#### **STAFF REPORT**

To:	Montecito Fire Protection District Board of Directors
From:	Kevin Taylor, Fire Chief
Prepared By:	Aaron Briner, Fire Marshal
Date:	March 28, 2022
Topic:	Development Standard #3 Review

#### Summary

The Montecito Fire Protection District Board of Directors adopted Ordinance No. 2019-02 of the Montecito Fire Protection District on December 23, 2019. Ordinance No. 2019-02 adopted by reference and incorporation the 2019 California Fire Code, the Montecito Fire Protection District Development Standards 1 through 6, the 2019 California Residential Code, the 2019 California Building Code, and amended provisions of the 2019 California Fire Code.

#### Discussion

Montecito Fire Department Development Standard #3 – Fire Access Roads & Driveway Requirements addresses fire access roadway/driveway widths. The components of residential fire access road and driveway widths are discussed in Section II of Standard #3 and are summarized below.

#### Montecito Fire

- 1. Single parcel or dwelling unit: Minimum paved width of 14'
- 2. Two to four parcels or dwelling units: Minimum paved width of 16'
- 3. Five or more parcels or dwelling units: Minimum paved width of 20'

EXCEPTION: Minimum pavement width shall be fourteen feet except on occasions wherein valued monuments (e.g. large trees, boulders, etc....) might be preserved by reducing the paved width of the driveway/roadway to no less than twelve feet at such points.

Relevant information regarding the width of fire access roadways/driveways for surrounding jurisdictions is summarized below.

Santa Barbara County Fire

- 1. Up to two residential parcels with four dwelling units 12' paved w/ 16' horizontal clearance
- 2. More than two residential parcels with four dwelling units 20'

Carpinteria-Summerland Fire

- 1. One residential dwelling 12'
- 2. Two residential dwellings 16'
- 3. Three or more residential dwellings 20'

Santa Barbara City Fire STB

1. Three or fewer single family residential units – 16'

Both Santa Barbara County Fire and Carpinteria-Summerland Fire have an exemption which states that exemptions or alternatives may also be granted by the chief or their designee based upon consideration of feasibility or environmental considerations only if said alternative provides for the Same Practical Effect. Same Practical Effect is defined as an exception or alternative with the capability of applying accepted fire suppression strategies and tactics, and provisions for firefighter safety.

#### Conclusion

Staff recommends that the Board receives & files this information and addresses any necessary code changes during the regular triennial code adoption process, which is set to begin in October 2022.

#### Attachments

- 1. Ordinance No. 2019-02
- 2. Development Standard #3 Fire Access Roads & Driveway Requirements

#### **Strategic Plan Reference**

None.

#### **ORDINANCE NO. 2019-02**

#### AN ORDINANCE OF THE GOVERNING BOARD OF THE MONTECITO FIRE PROTECTION DISTRICT ADOPTING BY REFERENCE AND AMENDING THE 2019 CALIFORNIA FIRE CODE AND APPENDIX CHAPTERS AND APPENDIX STANDARDS PRESCRIBING REGULATIONS GOVERNING CONDITIONS HAZARDOUS TO LIFE AND PROPERTY FROM FIRE, HAZARDOUS MATERIALS OR EXPLOSION; ADOPTING BY REFERENCE THE MONTECITO FIRE PROTECTION DISTRICT DEVELOPMENT STANDARDS; PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS; ESTABLISHING A BUREAU OF FIRE PREVENTION AND PROVIDING OFFICERS THEREFORE AND DEFINING THEIR POWERS AND DUTIES WITHIN THE DISTRICT; AMENDING SECTION R313 OF THE 2019 CALIFORNIA RESIDENTIAL CODE; AMENDING SECTION 1505 OF THE 2019 CALIFORNIA BUILDING CODE; AND REPEALING ORDINANCE NOS. 2016-01, 2017-01, 2018-01 & 2019-01.

WHEREAS, the Montecito Fire Protection District operates under the provisions of California's Fire Protection District Law of 1987, wherein the State Legislature declared that the local provision of fire protection services, rescue services, emergency medical services, hazardous material emergency response services and other services relating to the protection of lives and property is critical to the public peace, health and safety of the State of California and that local control over the types, levels and availability of these services is a long-standing tradition in California; and

WHEREAS, the State Legislature has also declared that its intent is to provide broad statutory authority for local fire protection districts, encouraging local officials to adopt powers and procedures set forth in the Fire Protection District Law of 1987 to meet their own circumstances and responsibilities; and

WHEREAS, Health and Safety Code Section 13869.7 expressly authorizes the Montecito Fire Protection District to adopt building standards relating to fire and panic safety that are more stringent than those building standards contained in the California Fire Code and other California Building Standards Code.

NOW THEREFORE, the Governing Board of the MONTECITO FIRE PROTECTION DISTRICT ordains as follows:

#### Article 1. Repeal of Previous Ordinances.

Ordinance Nos. 2016-01, 2017-01, 2018-01 & 2019-01 of the Montecito Fire Protection District are hereby repealed.

#### Article 2. Adoption of California Fire Code.

The Board of Directors ("Board") of the Montecito Fire Protection District ("District"), for the purpose of prescribing regulations of governing conditions dangerous to life and property from fire, hazardous materials or explosion, adopts by reference and incorporation, the 2018

International Fire Code and Part 9 of Title 24 of the California Code of Regulations, known as the California Fire Code 2019 Edition ("CFC"), and the Montecito Fire Protection District Development Standards (the "Development Standards"), hereinafter collectively known as the Fire Code of the Montecito Fire Protection District ("Code"). Adoption of the CFC includes Chapters 1-80, Appendix Chapter 4, and Appendices B, BB, C, CC, E, F, G, H and I, as published by the International Code Council, Inc., including necessary California amendments, save and except such portions as are hereinafter amended, deleted, or added by this Ordinance. In the event of an inconsistency or conflict between the provisions and standards set forth in the Code, the more restrictive provision shall apply. The Development Standards, which consist of Development Standard Nos. 1 - 6, are intended to establish regulations governing conditions dangerous to life and property from fire, and to supplement the District's adoption of and amendments to the CFC, the California Residential Code, and the California Building Code herein. Copies of the CFC and the Development Standards, certified to be true copies by the Clerk of the Board, have been and are now filed in the office of the Clerk of the Board and the same are hereby adopted and incorporated as fully as if set out at length herein. From the date on which this Ordinance shall take effect, the provision thereof shall be controlling within the limits of the territory of the District.

#### Article 3. Definitions.

The following terms in the California Fire Code shall be construed as indicated:

- (a) "Jurisdiction" shall mean the territory of the District.
- (b) "Fire Code Official" shall mean "Fire Marshal."
- (c) "International Wildland Urban Interface Code" shall mean the Montecito Fire Protection District Development Standards as may be amended from time to time.
- (d) "Building Department" shall mean the Santa Barbara County Department of Planning & Development.
- (e) "County" shall mean the County of Santa Barbara.
- (f) "Chief of Police" shall mean the Sheriff of the County of Santa Barbara or his/her designee.
- (g) "Police officer" shall mean Sheriff's deputy.
- (h) "Mixed-use building" shall mean any building or structure that includes both residential dwelling unit(s) and non-residential unit(s).

#### Article 4. Amendments Made in the California Fire Code.

The California Fire Code is amended and changed in the following respects:

# **CHAPTER 1 – SCOPE AND ADMINISTRATION**

#### **SECTION 101 - SCOPE AND GENERAL REQUIREMENTS**

Section 101.1 "Title" is amended to read as follows:

**101.1 Title.** These regulations shall be known as the Fire Code of the Montecito Fire Protection District, hereinafter referred to as "the Code".

#### **SECTION 103 – DEPARTMENT OF FIRE PREVENTION**

Section 103.1 "General" is amended to read as follows:

**103.1 General.** The Fire Prevention Bureau ("Bureau") is established in the jurisdiction of the District under the Fire Code Official. The function of the Bureau shall be the implementation, administration and enforcement of the provisions of the Code.

Section 103.2 "Appointment" is amended to read as follows:

**103.2 Appointment.** A Fire Code Official to be in charge of the Bureau shall be appointed by the Fire Chief on the basis of an examination to determine qualifications.

Section 103.3 "Deputies" is amended to read as follows:

**103.3 Deputies.** The Fire Chief may recommend to the Board the employment of an assistant fire code official, other related technical officers, inspectors and other employees, who shall be selected in accordance with the prescribed procedures of the District to determine their fitness for the position. The examination shall be open to members and nonmembers of the District at the discretion of the Fire Code Official.

#### **SECTION 105 – PERMITS**

Section 105.6.32 "Open Burning" is amended to read as follows:

**105.6.32 Open Burning.** An operational permit is required for the kindling or maintaining of an open fire, open burning, recreational fire, portable outdoor fireplace, or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be adhered to.

Exception: Recreational fires and portable outdoor fireplaces on private property.

Subsection (4) is added to Section 105.6.51 "Additional Permits" as follows:

**4. General use permit.** A general use permit for any activity or operation not specifically addressed in this article, which in the judgment of the Fire Chief or his/her designee could reasonably be expected to produce conditions hazardous to life or property.

#### **SECTION 109 – BOARD OF APPEALS**

Section 109 "Board of Appeals" is deleted.

#### **SECTION 110 – VIOLATIONS**

Section 110.4.2 is added to read as follows:

**110.4.2.1 False alarms.** The Fire Code Official is authorized to seek cost recovery for a fire department response to an alarm system activation which is determined to be a false alarm caused by system malfunction, system misuse, or other non-emergency causes.

**110.4.2.2 False alarm frequency.** The cost recovery penalty fee may be charged for all responses after the third false alarm in a calendar year

**110.4.2.3 False alarm fee.** The amount of the cost recovery penalty fee will be in accordance with Article 9 of this Code. Additional fees may be charged for extraordinary circumstances.

# **CHAPTER 2 – DEFINITIONS**

#### **SECTION 202 – GENERAL DEFINITIONS**

Section 202 "General Definitions" is amended to include the following definitions:

**ADDITION.** Any construction change to an existing structure that includes, but is not limited to, the addition of walls outside of the existing building envelope which increases the existing square footage of the building.

**BREEZEWAY.** A roofed open passage connecting two buildings.

**COMBUSTIBLE MATERIAL.** Includes seasonal and recurrent weeds, stubble, brush, dry leaves, mulch, tumbleweeds, rubbish, recyclable material, litter or flammable materials of any kind that are readily ignitable and endanger the public safety.

**CRITICAL FIRE WEATHER.** As determined by the Fire Code Official, a set of weather conditions (usually a combination of low relative humidity, warmer temperatures and/or high winds) favorable to the ignition and the effect of which on

fire behavior makes control of a fire difficult and threatens fire fighter and public safety. This includes, but is not limited to "Red Flag Warnings" and "Fire Weather Watches" as issued by the National Weather Service.

**FIRE AND LIFE HAZARD.** Any condition, arrangement, or act which will increase, or may cause an increase of, the hazard or menace of fire or a hazardous material release (spill, leak, etc.) to a greater degree than customarily recognized as normal by persons in the public service of preventing, suppressing or extinguishing fire and responding to hazardous material releases; or which may obstruct, delay, hinder or interfere with the operations of the fire department or the egress from a facility or building, or may become the cause of obstruction, delay or hindrance to the prevention, suppression, or extinguishment of a fire or hazardous material release.

**FIRE HAZARD SEVERITY ZONES (FHSZ).** Geographical areas designated pursuant to California Resources Code Sections 4201 through 4204 and classified as Very High, High, or Moderate in State Responsibility Areas (SRA) or designated pursuant to California Government Code Sections 51175 through 51189 and classified as Very High, High, or Moderate in Local Responsibility Areas (LRA).

**FIRE PROTECTION CERTIFICATE (FPC).** The application for review by the Bureau of any construction of new buildings or structures, or additions or alterations to existing buildings or structures for which applications for building permits are filed or are required to be filed with the County of Santa Barbara.

**HORIZONTAL PROJECTION.** Any roofed projection intended for shelter or occupancy and constructed as a roof assembly or floor/ceiling assembly above. Horizontal Projection may include awnings, canopies, marquees, patio covers, covered porches, balconies, eaves, eave overhangs, roofed overhangs, breezeways, covered decks, etc.

**PUBLIC NUISANCE.** A declaration by the Fire Code Official that the presence of Combustible Material or other conditions on a parcel creates a fire hazard.

**STRUCTURE.** That which is built or constructed, an edifice or building of any kind, or any piece of work artificially built up or composed of parts joined together in some definite manner.

**TEMPORARY USE.** Unless otherwise specified within this Code, Temporary Use, when allowed, shall not exceed a period of 180 days in a 12-month period.

**WILDLAND-URBAN INTERFACE FIRE AREA.** A geographical area identified by the state as a "Fire Hazard Severity Zone" in accordance with the Public Resources Code, Sections 4201 through 4204, and Government Code, Sections 51175 through 51189, or other areas designated by the enforcing agency

to be at a significant risk from wildfires.

Section 202 "General Definitions" is amended to include the following amended definitions:

**AUTOMATIC SPRINKLER SYSTEM.** An automatic fire sprinkler system, for fire protection purposes, is an integrated system of underground and overhead piping designed and installed in accordance with fire protection engineering standards (reference standards) as may from time to time be adopted by the District. The system shall include one or more automatic water supplies. The portion of the system above the ground is a network of specially sized or hydraulically designed piping installed in a structure or area, generally overhead, and to which automatic sprinklers are connected in a systematic pattern. The system is usually activated by heat from a fire and discharges water over the fire area. The reference standards may include:

- (a) Standard Nos. 13, 13D, 13R, and 24 as developed and published by the National Fire Protection Association; and
- (b) California Fire Code as developed and published by the International Code Council, Inc. and the California Buildings Standards Commission; and
- (c) The Montecito Fire Protection District Development Standards as may be amended from time to time.

**FIRE APPARATUS ACCESS ROAD.** A roadway that provides fire apparatus access from a fire station or other staging area to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, private street, parking lot lane and access roadway and driveway. This road may provide ingress and egress for both the fire department and the general public during emergency events and normal use.

**FIRE CODE OFFICIAL.** The Fire Prevention Bureau Chief (Fire Marshal), as appointed by the Fire Chief of Montecito Fire Protection District, charged with the implementation, administration and enforcement of the Code, or a duly authorized representative.

**WILDFIRE RISK AREA (WRA)** Land which is covered with grass, grain, brush, or forest, whether privately or publicly owned, which is so situated or is of such inaccessible location that a fire originating upon such land would present an abnormally difficult job of suppression or would result in great and unusual damage through fire or resulting erosion or such areas designated by the Fire Code Official. The Fire Code Official is authorized to utilize, as references, the definition of Wildland-Urban Interface Area, State SRA maps, Local Agency Fire Hazard Severity Zone Maps designated pursuant to California Government Code,

Sections 51175 through 51189 and the Montecito Fire Protection District Development Standards.

# **CHAPTER 3 – GENERAL REQUIREMENTS**

# SECTION 307 – OPEN BURNING, RECREATIONAL FIRES & PORTABLE OUTDOOR FIREPLACES

Section 307.1.1 "Prohibited open burning" is amended to read as follows:

**307.1.1 Prohibited open burning.** The Fire Code Official is authorized to prohibit open burning, recreational fires, and the use of portable outdoor fireplaces when atmospheric conditions or other circumstances make such fires hazardous. The burning of rubbish (trash) is prohibited.

**Exception**: Prescribed burning for the purpose of reducing the impact of wildland fire when authorized by the Fire Code Official.

Section 307.3 "Extinguishment authority" is amended to read as follows:

**307.3 Extinguishment authority.** When open burning, recreational fires, or the use of portable outdoor fireplaces creates or adds to a hazardous situation, is not in compliance with the Code, or a required permit has not been obtained, the Fire Code Official is authorized to prohibit the fire, extinguish or order the extinguishment of the fire.

#### **SECTION 311 – VACANT PREMISES**

Section 311.1.3 "Buildings or property damaged by fire or disaster" is added to read as follows:

**311.1.3 Buildings or property damaged by fire or disaster.** The owner, occupant, or other person having under their control any property or materials on property damaged by fire or other disaster, when access by the public is possible, shall secure the property either by boarding up all openings, fencing, barricading, or other appropriate measures as approved by the Fire Code Official. All debris, and/or damaged materials shall be removed from the property in the manner and within the time frame established by the Fire Code Official.

Section 311.1.4 "Authority to secure property damaged by fire or other disaster" is added to read as follows:

**311.1.4 Authority to secure property damaged by fire or other disaster.** The Fire Code Official shall be empowered to initiate necessary actions to secure property damaged by fire or other disaster and/or remove and dispose of debris, and other damaged materials when, after giving notice to the owner of record of the

property, the owner fails to secure the property and/or remove debris as ordered by the Fire Code Official.

### **CHAPTER 5 – FIRE SERVICE FEATURES**

#### SECTION 503 – FIRE SERVICE ACCESS ROADS

Section 503.1.1 "Buildings and facilities", exception 1.3 is deleted.

Section 503.1.4 "Access road design" is added to read as follows:

**503.1.4 Access road design.** The Fire Code Official may evaluate access road design in terms of total response efficiency. The Fire Code Official is authorized to make modifications to access road network design, access road routes and interconnectivity with new or existing roads so that response efficiency is maintained.

#### SECTION 505 – PREMISES IDENTIFICATION

Section 505.1.1 "Mixed-use building" is added to read as follows:

**505.1.1 Mixed-use building.** A notification system, which indicates the presence of residential dwelling units in a mixed-use building, shall be installed in a manner and location approved by the Fire Code Official.

Section 505.1.2 "Directory" is added to read as follows:

**505.1.2 Directory.** For complexes and large buildings, an approved directory, premise map, and directional signs may be required by the Fire Code Official. The scale, design, and location shall be approved by the Fire Code Official.

#### **CHAPTER 6 – BUILDING SERVICES AND SYSTEMS**

#### SECTION 604 – ELECTRICAL EQUIPMENT, WIRING AND HAZARDS

Section 604.12 "Signage for electrical generators or other power sources" is added to read as follows:

**604.12 Signage for electrical generators or other power sources.** Permanent installations of electrical generators or other power sources may require approval from the Fire Code Official. Permanent engraved and affixed signage reading "Caution-Alternate Power Source" shall be permanently installed on each electrical panel subject to back-feed from alternate power sources. Any and all power disabling switches shall be clearly labeled. All provisions of the *National Electric Code*, the *Uniform Fuel Gas Code*, the *California Building Code*, and this Code shall be followed for any such installation.

# **CHAPTER 9 – FIRE PROTECTION AND LIFE SAFETY SYSTEMS**

#### **SECTION 901 – GENERAL**

Section 901.6 "Inspection, testing and maintenance" is amended to read as follows:

**901.6 Inspection, testing and maintenance.** Fire detection and alarm systems, emergency alarm systems, gas detection systems, fire-extinguishing systems, mechanical smoke exhaust systems and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Non-required fire protection systems and equipment shall be inspected, tested and maintained or removed only after obtaining written permission from the Fire Code Official.

Section 901.11 "Working space and clearance" is added to read as follows:

**901.11 Working space and clearance.** A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of the fire protection equipment including, but not limited to: fire sprinkler control valves, fire department connections, hose connections, risers, hood system manual pull stations, fire alarm control panels, fire pumps, and specialized fire protection storage tanks (dry chemical, foam, CO<sub>2</sub>, clean agent). Where the fire protection equipment is wider than 30 inches, the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space. Direct access to the working space shall be provided from aisles or access roadways. Modifications to working space dimensions shall be approved by the Fire Code Official.

#### **SECTION 903 – AUTOMATIC SPRINKLER SYSTEMS**

Section 903.1.2 "Concurrent Permits" is added to read as follows:

**903.1.2 Concurrent Permits.** Additions or modifications where the application for a building permit is submitted prior to the final inspection of any previously issued building permit(s) shall require the installation of an automatic fire sprinkler system throughout the entire structure when the area of the addition or modification of all open permits combined with the new application exceed the exceptions listed under Section 903.2.

Section 903.2 "Where required" is amended to read as follows:

**903.2 Where required.** Approved automatic sprinkler systems in new buildings and structures shall be provided in the locations described in Sections 903.2.1 through 903.2.20 and Section 903.7. Approved automatic sprinkler systems in existing buildings and structures shall be provided in the locations described by Section 903.7 and Section 1103.5 as amended.

Section 903.2.18 "Exception" is amended to read as follows:

**Exception:** An automatic residential fire sprinkler system shall not be required when additions or alterations are made to existing carports and/or garages that do not have an automatic residential fire sprinkler system installed in accordance with this section. NOTE: This exception shall not apply if the alteration or addition includes modification such that a habitable space is created.

Section 903.7 "Montecito Fire Protection District Automatic Fire Sprinkler Systems" is added to read as follows:

903.7 Montecito Fire Protection District Automatic Fire Sprinkler Systems.

Terminology used within this Section shall be as defined in the reference standards identified in Section 202 as amended. The most current edition of these standards shall be utilized at the time of building permit issuance in the design and installation of any automatic fire sprinkler system required by this Section.

**903.7.1 Application.** This Section shall apply to all occupancies within the District's jurisdiction except for townhouses and one and two-family dwellings, which occupancies are governed by the California Residential Code as amended by the District.

**903.7.2 Locations required.** Notwithstanding any other requirement of the Code of the County of Santa Barbara, and except as otherwise provided in this Section, automatic fire sprinkler systems shall be installed and maintained in all occupancies and locations set forth as follows:

- 1. Any new building for which applications for building permits are filed or are required to be filed with the County of Santa Barbara regardless of square footage shall require the installation of an automatic fire sprinkler system throughout the entire building.
- 2. Existing buildings and structures as set forth below.
  - (a) Aggregate alterations and/or additions of 500 square feet or more to existing non-residential buildings or structures for which applications for building permits are filed or required to be filed with the County of Santa Barbara shall require the installation of an automatic fire sprinkler system throughout the entire non-residential building or structure.
  - (b) Any existing residential buildings or structures for which an application for building permits is filed or required to be filed with the County of Santa Barbara that meets either of the following two

requirements shall be required to install automatic fire sprinkler systems throughout the entire building or structure:

- i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building or structure floor area; or
- ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- (c) All existing buildings and structures for which applications for building permits for alterations and/or additions are filed or are required to be filed with the County of Santa Barbara, which are not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building or structure. The term water supply is more specifically defined in the District standards as adopted from time to time.
- (d) All existing buildings for which applications for building permits for alterations and/or additions are filed or required to be filed with the County of Santa Barbara, which are not located within three (3) miles travel distance or a five (5) minute response time by fire apparatus from a staffed District fire station shall require the installation of an automatic fire sprinkler system throughout the entire building or structure.
- (e) Any change of occupancy in an existing building where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

#### SECTION 907 – FIRE ALARM AND DETECTION SYSTEMS

Section 907.2.30 "Mixed-use occupancies" is added to read as follows:

**907.2.30 Mixed-use occupancies.** In mixed-use occupancies, a fire alarm system shall be installed which notifies all occupants in the event of a fire. The system shall include a multiple-station smoke alarm and automatic smoke detection throughout the commercial and common areas.

# CHAPTER 11 – CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS

#### SECTION 1103 – FIRE SAFETY REQUIREMENTS FOR EXISTING BUILDINGS

Section 1103.5 "Sprinkler systems" is amended to read as follows:

**1103.5 Sprinkler systems.** An automatic sprinkler system shall be provided in existing buildings in accordance with Sections 1103.5.1 through 1103.5.4 and Section 903.2.

# **CHAPTER 12 – ENERGY SYSTEMS**

#### SECTION 1203 – EMERGENCY AND STANDBY POWER SYSTEMS

Section 1206.2.8.8 "Residential garage installations" is added to read as follows:

**1206.2.8.8 Residential garage installations.** When an Energy Storage System (ESS) battery equipment is installed at any residential garage location, provide at least one UL listed, standalone, battery-operated heat detector with a minimum 135 degree fixed temperature. Unit shall be mounted directly above the battery equipment not exceeding six (6) feet. Indoor installation options shall be within the garage location mounted on a side wall only and shall be protected from physical damage.

**Exception:** If the ESS battery system has a listed, built-in overheat detection/alarm system, the external heat detector shall not be required.

# **CHAPTER 56 – EXPLOSIVES AND FIREWORKS**

#### **SECTION 5601 - GENERAL**

Section 5608.2 "Prohibition of Fireworks" is added to read as follows:

**5608.2 Prohibition of Fireworks.** The possession, manufacture, storage, sale, handling and use of any and all fireworks are prohibited within the jurisdiction of the District.

Article 5. Amendments Made in the California Residential Code.

The California Residential Code is amended and changed in the following respects:

# **CHAPTER 3 – BUILDING PLANNING**

# SECTION R313 – AUTOMATIC FIRE SPRINKLER SYSTEMS

Section R313.1 "Exception" is deleted in its entirety and replaced with the following:

1. Any existing townhouse for which an application for building permits is filed or required to be filed with the County of Santa Barbara for any alteration and/or

addition that meets either of the following two requirements shall be required to install automatic fire sprinkler systems throughout the entire building:

- i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building floor area; or
- ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- 2. Any existing townhouse for which an application for building permits for alterations and/or additions is filed or is required to be filed with the County of Santa Barbara, which is not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building. The term water supply is more specifically defined in the District standards as adopted from time to time.
- 3. Any change of occupancy in an existing townhouse where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

Section R313.1.2 "Application" is added to read as follows:

**<u>R313.1.2 Application</u>**. The provisions of this Section shall be applicable within the District's jurisdiction.

Section R313.2 (1) is deleted in its entirety and replaced with the following:

- 1. Any existing one- and two-family dwellings for which an application for building permits is filed or required to be filed with the County of Santa Barbara for any alteration and/or addition that meets either of the following two requirements shall be required to install automatic fire sprinkler systems throughout the entire building:
  - i. An aggregate alteration and/or addition that is greater than 50% of the existing square footage of the building floor area; or
  - ii. An aggregate alteration and/or addition that is greater than 1,500 square feet in gross floor area.
- 2. Any existing one- and two-family dwellings for which an application for building permits for alterations and/or additions is filed or is required to be filed with the County of Santa Barbara, which is not served by water supplies meeting District standards as adopted from time to time shall require the installation of an automatic fire sprinkler system throughout the entire building. The term water

supply is more specifically defined in the District standards as adopted from time to time.

3. Any change of occupancy in an existing one- or two-family dwelling where the occupancy changes to a higher hazard classification or as deemed necessary by the Fire Code Official shall require the installation of an automatic fire sprinkler system throughout the entire building.

Section R313.2.2 "Application" is added to read as follows:

**<u>R313.2.2 Application</u>**. The provisions of this Section shall be applicable within the District's jurisdiction.

Section R313.3.1.2, Exceptions (1) through (4) are deleted.

Article 6. Amendments Made in the California Building Code.

The California Building Code is amended and changed in the following respects:

# CHAPTER 15 – ROOF ASSEMBLIES AND ROOFTOP STRUCTURES

#### **SECTION 1505 – FIRE CLASSIFICATION**

Section 1505 "Fire Classification" is amended to read as follows:

- 1. "Notwithstanding any other requirement of the Code of the County of Santa Barbara, and except as otherwise provided in this Section, the roof assembly of any new building or the re-roofing of any existing building, regardless of the type or occupancy, shall be one of the following types of roofing:
  - (a) Exposed concrete slab roof.
  - (b) Sheet ferrous or copper roof covering only when applied over and fastened to non-combustible materials.
  - (c) Slate shingles.
  - (d) Clay or concrete roof tile.
  - (e) Any other roofing assembly which will, as determined by a certified testing laboratory, meet or exceed the then current test standards required by the Underwriters Laboratories for a "Class A" roof assembly. A "Class A" roof assembly meeting such standards is a roof assembly that is effective against severe fire exposures. Under such severe exposures, roof assemblies of this

class are not readily flammable, afford a fairly high degree of fire protection to the roof deck, do not slip from position and pose no flying-brand hazard.

- 2. <u>Exceptions</u>. Exceptions from the requirements of Section (1) above are the following:
  - (a) Structures that are detached from and are not a part of any other structure and which detached structure has less than 500 square feet of gross floor area; and
  - (b) If, as of the effective date of this Section, less than 10% of the roof area of a then existing structure consists in the aggregate of the roofing materials required in (1) above, and if in addition less than 25% of the roof of said existing structure, is to be repaired, re-roofed or replaced, the replacement material need not be the requirements of (1) above. However, said replacement materials must meet the same fire retardant standards as the portion of the roof being replaced. If the replacement materials consist of wood shakes or shingles, the replacement materials must comply with "Class A" fire retardant treated wood shake or shingle assemblies as determined by a certified testing laboratory."

#### Article 7. Appeals.

Whenever the Fire Chief disapproves an application or refuses to issue a permit applied for, or when it is claimed that the provisions of this Ordinance do not apply or that the true intent and meaning of this Ordinance have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the Fire Chief to the Board of the District within 30 days from the date of the decision of the Fire Chief. All decisions of the Board shall be final. The Board shall cause to be kept accurate written minutes and shall deliver or cause to be delivered written findings and decisions on all appeals considered by the Board to the appellant upon request.

#### Article 8. New Materials, Processes or Occupancies That May Require Permits.

The Fire Chief and Fire Marshal shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes or occupancies for which permits are required in addition to those now enumerated in this Ordinance. The Fire Marshal shall post such list in a conspicuous place at District headquarters and distribute copies thereof to interested persons.

#### Article 9. Enforcement and Penalties.

(a) Any person who violates any of the provisions of this Ordinance or fails to comply therewith, or who violates or fails to comply with any order made hereunder, or who builds in violation of any detailed statement of specifications or plans submitted and approved hereunder, or any certificate or permit issued hereunder, and from which no appeal has been taken, or who fails to comply with such an order as affirmed or modified by the Board or by a court of competent jurisdiction, within the required time, shall

severally for each and every such violation and non-compliance, respectively, be guilty of an infraction punishable by a fine of not more than \$250. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue; and all such persons shall be required to correct or remedy such violations or defects within a reasonable time; and when not otherwise specified, each ten days that prohibited conditions are maintained shall constitute a separate offense.

- (b) The application of the above penalties shall not be held to prevent the enforced removal of prohibited conditions. If a violation is determined to exist or to be impending, the Fire Chief is authorized to take such measures as are deemed necessary or expedient to secure compliance. In carrying out such measures, the Fire Chief and his agents may request, and shall receive, the assistance and cooperation of the County Building Official or other appropriate officials of the County of Santa Barbara.
- (c) When the Fire Chief determines that any person has engaged in, is engaged in, or is about to engage in any act(s) or practice(s) which constitute or will constitute a violation of any provision of this Ordinance or the Code hereby adopted, the District Attorney or District Counsel may make application to the Superior Court of Santa Barbara County for an order restraining or enjoining such act(s) or practice(s), a permanent or temporary injunction, restraining order or other corrective order may be granted.
- (d) In the event that any person, firm or corporation, whether as a principal, agent, employee or other type of representative shall fail to abate or correct a violation of any provision of this Ordinance or the Code hereby adopted after notice and opportunity to correct or end same, the District Attorney or District Counsel may apply to the Superior Court of the County for an order authorizing the District to undertake actions necessary to abate the violation and to require the violator to pay for the cost of such undertaking.
- (e) Any person, whether as principal, agent, employee or other type of representative who maintains any premises in violation of any provision of this Ordinance or the Code hereby adopted shall be liable for and obligated to reimburse the District for all costs incurred by the District in obtaining compliance, or which are attributable to or associated with any enforcement action, whether such action is administrative, injunctive or legal; and for all damages suffered by the District, its agents, officers and employees as a result of such violation or efforts to enforce compliance.
- (f) Any violation of any provision of this Ordinance or the Code and any amendment thereto may, in the discretion of the District Attorney for the County of Santa Barbara, be prosecuted as a misdemeanor.

#### Article 10. Liability.

It is the intent of the Board to establish minimum standards for the protection of the public health, safety and welfare. This Ordinance shall not be construed to establish standards of performance, strength, or durability other than those specified. Neither this Ordinance nor any services rendered in connection with or pursuant to its terms by Fire District officers, agents or employees, are

intended as nor shall be construed to be the basis for any express or implied warranties or guarantees to any person concerning any structure or portion thereof or appurtenance thereto constructed, repaired, replaced or removed pursuant to this Ordinance or the Code hereby adopted.

#### Article 11. Findings.

The Board, following due consideration, hereby finds and determines that all the amendments, deletions, and additions to the foregoing Codes are reasonably necessary due to local climatic, geological, and topographical conditions existing in the District. The District hereby finds and declares that:

The area within which the District is located regularly experiences strong, hot, dusty, and down canyon winds referred to locally as "Santa Anas" or "Sundowners."

Such wind conditions increase fire danger by significantly contributing to the spread and intensity of fires, and significantly increase the difficulty of effective fire suppression within the District.

If a fire involving a single structure cannot be immediately extinguished, such wind conditions can rapidly spread flames to adjacent structures, significantly endangering lives and/or millions of dollars in property value.

Such winds can spread existing flames from a structure or natural fuel to structures and natural fuel significant distances away, even jumping over fire breaks and freeways, resulting in significant property damage and/or loss of life.

Much of the jurisdiction of the District is within heavy brush and chaparral.

It is generally known to take about 25 years to build up extremely dangerous combustible brush conditions, and the District contains areas where combustible flora has built up for 50 to 100 years.

The District is in an area prone to extensive drought conditions, significantly increasing the already natural combustibility of the chaparral, brush and ornamental shrubbery in the District.

Such fuels can rapidly transform a small manageable fire into an uncontrollable conflagration, compromising the lives and safety of District personnel and residents.

The reduction of such fuels provides a direct correlation to the safety of the lives and property within the District, and will substantially reduce the risk of injury or death to District personnel.

The District is geographically situated such that extreme solar exposure (south, southwest, and west facing slopes) continually results in critically low live fuel moisture levels, further rendering most brush, chaparral and ornamental shrubbery highly combustible.

Due to these conditions even non-structural fires can pose a massive threat to the lives and structures located in the District.

The District is located in close proximity to several active earthquake faults.

During and after an earthquake, there is a high potential for fires and other emergencies threatening the lives of District residents, generally requiring the commitment of all available resources.

Geographic and topographic conditions delay response times for fire apparatus (these conditions include remote structures; narrow, winding roads which hamper the access of modern fire suppression apparatus; and extremely sloping roads which tend to slow fire apparatus response).

Water can be in short supply in the District, and fires in areas with structures with noncombustible roofing typically consume far lesser quantities of water than those not complying with the Ordinance, allowing greater fire suppression coverage, and preventing unnecessary loss of life and/or property within the District.

U.S. Highway 101 traverses the District, and is a transportation route for hazardous materials and some traffic accidents on Highway 101 require the presence of all available fire apparatus, leaving the District with fewer resources to combat structural fires elsewhere in the District.

The Union Pacific Railroad line also traverses the District, and a train accident or derailment could immediately deplete the District's resources, limiting the District's ability to furnish fire protection for the balance of the District.

The Montecito Fire Protection District is in the mutual aid plan and is committed to supply personnel and equipment for serious fires outside the District and which can reduce the personnel and equipment available for response to possible emergencies within the District.

Further, in many instances because of the extra hazardous conditions, a defensible space protection zone around buildings and structures of only one hundred feet is not sufficient to provide for tenable wildland firefighting operations around such buildings and structures. These conditions are common upon lands within the District that are located within the Montecito Resource Management Zone as designated by the County of Santa Barbara. Such areas are generally rural areas with slopes exceeding 40% and are covered with old age class chaparral and dense vegetation, creating conditions that are dangerous to fire fighters.

Portions of the District, however, that are designated on the Montecito Fire Protection District's Fire Hazard Severity Zone Map as High Fire Hazard Severity Zone rather than Very High Fire Hazard Severity Zone as previously designated by the California Director of Forestry and Fire Protection are in residential areas located south of East Valley Road (Highway 192). This area is comprised of more gentle terrain, with less dense brush, and ornamental landscape vegetation around the residences and estates. Road access in this area is moderate. Due to these conditions as compared to the conditions in the Very High Fire Hazard Severity Zone, the District designated this area as Very High Fire Hazard Severity Zone.

The Board expressly finds and declares that the findings contained herein provide the basis for the amendment, deletions, and additions to the Code contained in this Ordinance.

#### Article 12. Severability.

If any article, section, subsection, sentence, clause, phrase or word of this Ordinance is for any reason held to be unconstitutional or invalid, such holding shall not affect the validity of the remaining portions of this Ordinance. The Board hereby declares that it would have passed this Ordinance and each article, section, subsection, sentence, clause, phrase or word thereof irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses, phrases or words may be unconstitutional or invalid.

Article 13. Effective Date and Publication.

- (a) <u>Effective Date.</u> This Ordinance was introduced for first reading on November 25, 2019, and passed on December 23, 2019, and shall take effect thirty (30) days after final passage.
- (b) <u>Publication.</u> In accordance with Section 25124 of the Government Code, this Ordinance shall be published once, with the names of the members of the Board voting for and against it in a newspaper of general circulation in the District within fifteen (15) days after its adoption.

PASSED, APPROVED AND ADOPTED by the Governing Board of the MONTECITO FIRE PROTECTION DISTRICT on this 23rd day of December, 2019, by the following vote:

AYES: J. Iskanian, P. van Duinwyk, S. Easton, M. Lee

NAYS: None

ABSTAIN: None

ABSENT: J. A. Powell

Sylvia Easton, President MONTECITO FIRE PROTECTION DISTRICT

ATTEST:

Michael Lee, Secretary

STATE OF CALIFORNIA ) ) ss. COUNTY OF SANTA BARBARA )

I, Michael Lee, Secretary of the Governing Board of the Montecito Fire Protection District, DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of the California Fire Code hereby adopted Ordinance No. 2019-02 of said District, adopted at a regular meeting of the Governing Board, held on the 23rd day of December, 2019, at which meeting a quorum of the Governing Board was present and acting throughout, and that the same has not been amended or repealed.

DATED: This 23rd day of December, 2019.

M.Cu

Michael Lee, Secretary MONTECITO FIRE PROTECTION DISTRICT



## DEVELOPMENT STANDARD #3 FIRE ACCESS ROADS & DRIVEWAY REQUIREMENTS

Fire apparatus access roads/driveways shall be provided and maintained in compliance with Section 503 of the California Fire Code (CFC) and this Development Standard.

The Fire Code Official or designee is authorized to approve alternate materials or methods provided the proposed design, use, or operation satisfactorily complies with the intent of the California Fire Code and the method of work performed or operation is at least equivalent to that prescribed in this standard in quality, strength, effectiveness, fire resistance, durability and safety.

## DEFINITIONS

ALL WEATHER ACCESS ROAD A road capable of supporting a 25-ton vehicle after a 10-year storm.

**DEAD END** A Fire Access Road/Driveway that has only one point of ingress/egress, including cul-de-sacs and looped roads. A Fire Access Road/Driveway that ends at a gate is considered to be a Dead End Roadway.

**DWELLING UNIT** A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

**FIRE APPARATUS ACCESS ROAD** A roadway that provides fire apparatus access from a fire station or other staging area to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, private street, parking lot lane and access roadway and driveway. This road may provide ingress and egress for both the fire department and the general public during emergency events and normal use.

**ROADWAY** Any surface designed, improved, or ordinarily used for vehicle travel. Inclusive of both Roads and Driveways.

**TURNAROUND** A Roadway, unobstructed by parking, which allows for a safe opposite change of direction for emergency equipment.

**TURNOUT** A widening in a Roadway to allow vehicles to pass or emergency equipment to stage off the Roadway.



## FIRE ACCESS ROADS AND DRIVEWAY STANDARDS

I. MINIMUM REQUIREMENTS DURING CONSTRUCTION

Fire District access and water supply approval must be obtained prior to the start of any structural framing. The finished surface shall be completed prior to final approval for occupancy clearance.

The access roads/driveways shall be installed with a five inch thickness of Class II road base compacted to 95% relative compaction at minimum. A single application of liquid asphalt emulsion sealcoat shall then be applied to this surface.

- II. REQUIRED FIRE ACCESS ROAD/DRIVEWAY WIDTHS
  - 1. SINGLE PARCEL OR DWELLING UNIT: Fire Access Roads/Driveways shall have a minimum paved width of fourteen feet.
  - 2. TWO TO FOUR PARCELS OR DWELLING UNITS: Fire Access Roads/Driveways shall have a minimum paved width of sixteen feet.
  - 3. FIVE OR MORE PARCELS OR DWELLING UNITS: Fire Access Roads/Driveways shall have a minimum paved width of twenty feet.
  - 4. NON-RESIDENTIAL OCCUPANCIES: For Fire Access Roads/Driveways shall have a minimum paved width of twenty feet.
  - 5. FIRE ACCESS ROAD/DRIVEWAY CURVES: Curves and bends in the road shall have a 40 foot minimum outside turning radius from the centerline and have a minimum width of 16 feet.
  - 6. EXCEPTIONS:
    - (i) Minimum pavement width shall be fourteen feet except on occasions wherein valued monuments (e.g. large trees, boulders, etc...) might be preserved by reducing the paved width of the driveway/roadway to no less than twelve feet at such points.
    - (ii) When walls higher than a curb height of 6 inches are constructed along Fire Access Roads/Driveways, a minimum 2 foot shoulder between the Fire Access Road/Driveway and the wall may be required in addition to the required paved width at the discretion of the Fire District.



#### III. TURNAROUNDS

- 1. Turnarounds shall be provided on all dead-end Fire Access Roadways and Driveways 150 feet or longer.
  - I. Dead-end Fire Access Roads and Driveways shall terminate with an 80 foot diameter bulb turnaround or as approved by the Fire Code Official or designee.
- 2. Inline turnarounds are to be provided at 400 foot intervals along the Fire Access Roadway or Driveway, or at the Fire Code Official's discretion. Line of sight issues, topography, or physical constraints may indicate shorter or longer intervals.
  - I. In-line turnaround configuration shall be either a minimum 80 foot diameter bulb turnaround or a District-approved hammerhead configuration as determined by the Fire Code Official or designee.
- *3.* Turnarounds shall have a maximum allowance of 5 percent slope unless otherwise approved by the Fire Code Official or designee.

#### IV. TURNOUTS

Turnouts shall be provided at 200 foot intervals or at the Fire Code Official's discretion. Line of sight issues, topography, or physical constraints may indicate shorter or longer intervals. Minimum turnout configuration shall be 40 foot long by 10 foot wide rectangular area plus 10 foot tapers adjoining the roadway.

V. SURFACE PAVING STANDARDS:

Fire apparatus access roads and driveways shall be designed, constructed, and maintained in accordance with public road standards with a surface suitable for all-weather driving capabilities and shall have a cross-section complying with one of the following:

- 1. Asphalt or concrete in accordance with public road standards.
- 2. An alternate surface certified by a registered civil engineer as an "All-Weather Access Road" based upon Standard R Value Analysis. A copy of the certification shall be provided to the Montecito Fire Prevention Bureau. Alternate surfacing will be acceptable on grades up to 10%.



NOTE: Compacted dirt or base does not constitute an All-Weather Access Road and *"Grass-Crete" or "Turf Block" is not an acceptable method of paving on an access road and will not be permitted in the District.* 

- VI. SLOPE / GRADE:
  - 1. Fire Access Road/Driveway slopes greater than ten percent shall be certified by a civil engineer.
  - 2. When Fire Access Road/Driveway slopes are greater than ten percent, alternate surfaces including chip-seal gravel surfaces will not be permitted.
  - 3. Maximum allowed grade shall not exceed fifteen percent unless approved by the Fire Code Official. When Fire Access Road/Driveway slopes are in excess of fifteen percent, a concrete surface with broom finish shall be required.
  - 4. Grades up to twenty percent may be allowed with extenuating circumstances. At no time shall Fire Department access exceed twenty percent slope.
  - 5. Angle of approach and departure shall not exceed 12 percent rise for a thirty foot run, which is to accommodate the overall length of the District's fire apparatus.

## VII. GATE INSTALLATIONS:

1. MINIMUM CLEAR WIDTH: Gate installations shall comply with the Code, and shall have a minimum opening clearance width of not less than the required Fire Access Road/Driveway width when such Fire Access Road/Driveway is required for fire department access.

EXCEPTION: A minimum clearance of twelve feet may be allowed at the Fire Code Official's discretion for Fire Access Roads/Driveways not requiring fire department access point or for existing gates with historical significance.

- 2. ACCESS FOR GATED COMMUNITIES: When a single road is provided for ingress and egress, the minimum open gate width shall not be less than the required road width. When there is one road for ingress and one for egress, each gate shall have a minimum clear open width of 15 feet.
- 3. ELECTRONICALLY OPERATED GATES: A Fire District approved key operated switch or box shall be installed at an approved location to allow for emergency response access as stipulated in the Code.



- 4. AUXILLIARY BACK-UP POWER: All security gates shall have a means of auxiliary back-up power in the event of an electrical power outage and shall be maintained operational at all times to ensure a means of egress for residents and for fire response access in accordance with the Code.
- 5. GATE LOCATION: Gates shall be positioned to allow for a minimum 30 foot setback from the public right-of-way. Also, the gate shall open inward unless otherwise approved by the Fire Code Official.

## VIII. ADDRESS IDENTIFICATION

- 1. New and existing buildings shall have approved address numbers, building numbers, or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. Address numbers identifying all residences shall also be posted at forks in the road and other designated areas which make it obvious for emergency vehicles to locate the correct occupancy.
- 2. Address identification shall be Arabic numbers or alphabetical letters. Residential addresses must be a minimum 4 inches on a contrasting background. Commercial addresses must be a minimum 6 inches on a contrasting background. Larger sized numbers or alphabetical letters may be required at the Fire District's discretion.
- 3. Where multiple addresses are required at a single driveway or roadway, they shall be mounted together on a single post or sign.
- IX. ACCESS TO BUILDINGS/STRUCTURES
  - 1. Fire Apparatus Access Roads shall be provided such that any portion of the exterior walls, at grade level, of a Building or Structure is not more than 200 feet from Fire Apparatus Access Roads as measured by an approved route around the exterior of the Building or Structure. There must be 4' of unobstructed access around all exterior sides of a building or structure.
  - 2. The Fire Code Official is authorized to require more than one Fire Apparatus Access Road based on the potential for impairment of a single access road by vehicle congestion, condition of terrain, climatic conditions or other factors that could limit access.



- 3. A minimum 13 ½ foot vertical clearance shall be maintained above the required clear width of all required access roadways.
- 4. Fire Access Roads/Driveways shall be kept clear of all obstructions. Minimum Fire Access Road/Driveway widths provided in this standard shall not be obstructed in any manner, including parking of vehicles. Parking shall be prohibited in areas designated as turnouts and turnarounds.
- 5. The Fire District reserves the right to require the posting of approved signage to maintain roadway clearance at any time during this occupancy.

## X. BRIDGES

- 1. All Fire Access Roads/Driveways requiring access over bridges or culverts shall be constructed and maintained in accordance with AASHTO HB-17 (Standard Specification for Highway Bridges) or Standard Cal Trans Bridge Design Specifications and shall have a minimum HS-20 rated capacity.
- 2. Bridges must be evaluated by a California Licensed Civil Engineer at five year intervals.
- 3. Minimum clear width of bridge shall be the same as required of the road served unless waived by the Fire Code Official or designee.
- 4. Vehicle load limits signs shall be posted at both entrances to the bridge as stipulated in the Code.

#### XI. DRIVEWAY / ROADWAY MAINTENANCE

- 1. The property owner shall be responsible for maintenance of private Fire Access Roads/Driveways to ensure Fire Access.
- 2. When a Fire Access Road serves two (2) or more parcels, provisions for maintenance of the access road shall be assured by a permanent homeowners association or equivalent organization and a covenant running with the land establishing and setting forth the maintenance requirement shall be recorded on each parcel.
- 3. The Fire District shall be indemnified and held harmless for any damage to roadways resulting from Fire District use.

# Agenda Item #4



#### **STAFF REPORT**

То:	Montecito Fire Protection District Board of Directors
From:	Kevin Taylor, Fire Chief 🍘
Date:	March 28, 2022
Topic:	Remote Teleconference Meetings

#### Summary

The Board of Directors has meet in-person and via teleconference meetings as allowed by Governor's Executive Order N-29-20 since April 2020. This executive order expired September 30, 2021. To continue Remote Teleconference Meetings, the Board must reaffirm this Resolution every thirty (30) days.

#### Discussion

The Board of Directors has meet in-person and via teleconference meetings as allowed by Governor's Executive Order N-29-20 since April 2020. This executive order expired on September 30, 2021. The Board passed Resolution 2022-05 on March 7, 2022 which allows the District to continue Remote Teleconference Meetings.

To continue Remote Teleconference Meetings, AB 361 requires that this Resolution be reaffirmed by the Board every thirty (30) days.

#### Conclusion

Staff recommends that the Board of Directors adopt Resolution 2022-06.

#### Attachments

 Resolution Number 2022-06; A Resolution of the Board of Directors of the Montecito Fire Protection District Proclaiming a Local Emergency Persists, Re-ratifying the Proclamation of State of Emergency by Governor Gavin Newson Dated March 4, 2020, and Re-authorizing Remote Teleconference Meetings of the Board of Directors of the Montecito Fire Protection District for the Period of 30 Days Pursuant to the Brown Act Provisions.

#### **Strategic Plan Reference**

1. Strategic Plan Goal #1, Achieve Excellence in Community Service.

#### **RESOLUTION NO. 2022-06**

RESOLUTION OF THE BOARD OF DIRECTORS OF THE MONTECITO FIRE PROTECTION DISTRICT PROCLAIMING A LOCAL EMERGENCY PERSISTS, RE-RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY GOVERNOR GAVIN NEWSOM DATED MARCH 4, 2020, AND RE-AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE BOARD OF DIRECTORS OF THE MONTECITO FIRE PROTECTION DISTRICT FOR THE PERIOD OF 30 DAYS PURSUANT TO THE BROWN ACT PROVISIONS.

WHEREAS, the Montecito Fire Protection District ("Fire District") is a fire protection district duly organized and existing pursuant to the Fire Protection District Law of 1987 codified in Health & Safety Code section 13800 et seq.; and

WHEREAS, the Fire District is committed to preserving and nurturing public access and participation in meetings of the Board of Directors; and

WHEREAS, all meetings of the Fire District's Board of Directors are open and public, as required by the Ralph M. Brown Act, codified in California Government Code section 54950 et seq. ("Brown Act"), so that any member of the public may attend, participate, and watch the Fire District's Board of Directors conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provision for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the Fire District's boundaries, caused by natural, technological or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, the Board of Directors previously adopted Resolution No. 2022-05, on March 7, 2022, finding that the requisite conditions exist for the Board of Directors of the Fire District to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of section 54953; and

WHEREAS, as a condition of extending the use of the provisions found in section 54953(e), the Board of Directors must reconsider the circumstances of the state of emergency that exists in the Fire District's jurisdiction, and the Board of Directors has done so; and WHEREAS, emergency conditions persist in the jurisdiction of the Fire District, specifically, a State of Emergency remains active as proclaimed by Governor Gavin Newsom's Proclamation of a State of Emergency dated March 4, 2020; and

WHEREAS, State and Local Officials have imposed and recommended social distancing measures and allowing legislative bodies to meet via teleconferencing to avoid risks to the health and safety of members of the public who would like to participate in meetings of the legislative bodies; and

WHEREAS, the Board of Directors does hereby find that Governor Gavin Newsom's Proclamation of State of Emergency and Social Distancing Orders and other conditions causing imminent risk to attendees has caused, and will continue to cause, conditions of peril to the safety of persons within the jurisdiction of the Fire District that are likely to be beyond the control of services, personnel, equipment, and facilities of the Fire District, and desires to affirm a local emergency exists and re-ratify the proclamation of state of emergency by the Governor of the State of California and re-ratify State and Local orders for social distancing; and

WHEREAS, as a consequence of the local emergency persisting, the Board of Directors does hereby find that the Fire District's Board of Directors shall continue to conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall continue to comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, the Fire District shall continue to provide notice as otherwise required by the Brown Act of all public meetings.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE MONTECITO FIRE PROTECTION DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. <u>Recitals</u>. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. <u>Affirmation that Local Emergency Persists</u>. The Board of Directors hereby considers the conditions of the state of emergency in the jurisdiction of the Fire District and proclaims that a local emergency persists throughout the jurisdiction of the Fire District and allowing remote access and participation in the Fire District's board meetings will reduce health and safety risks to attendees.

Section 3. <u>Re-ratification of Governor's Proclamation of a State of Emergency</u>. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. <u>Remote Teleconference Meetings</u>. The Fire Chief or designee and the Board of Directors of the Fire District are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. <u>Effective Date of Resolution</u>. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) April 28, 2022, or (ii) such time the Board of Directors adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the Board of Directors of the Montecito Fire Protection District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the Board of Directors of the Montecito Fire Protection District this 28th day of March, 2022, by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

Mike Lee, President

ATTEST:

Judith Ishkanian, Secretary

# Agenda Item #5

# Attachment A

## Variance Report Finance Committee - March 17, 2022

Line Item	Variance Explanation
0115	Fair market value adjustments posted by the County on a quarterly basis. The balancing entry falls under Equity in line item 2120 Fund Balance - Restricted for all funds.
0130	Funds held with the rental property management company.
1210	The accounts payable accounts reflect expenses entered by month-end, but disbursement payment wasn't completed until the next month.
2130	Fund Balance - Committed maintains the District's Catastrophic and Economic Uncertainties reserve balances totaling \$7,685,000.
2200	Fund Balance - Residual has a negative balance due to expected cash flow shortages. Reserves are used to cover the shortages until property tax revenues are received in April.
Taxes	Property tax revenue is in line with past years - we expect to collect about 55% of total budgeted revenue by December month-end.
3750 & 4476	The State- and Federal-Emergency Assistance line items include all fire assignmer revenue. As of March 1, we collected all \$3.3 million from last FY and 45% of the \$3.6 million due for this FY. The Mutual Aid Billing report details the cumulative \$3.6 million in revenue expected this fiscal year.
5768	This line item is used to capture funds received from our worker's compensation administrator. Instead of issuing checks to the injured employee, the insurance company issues the checks to MFD and the employee's pay is processed through payroll. An adjustment to the line item is included in the proposed budget amendment.
7348	This line item has a budgeted amount of \$260,000 for mobile radios. The radios have arrived and will be paid out in March, accounting for most of the funds for this line item.
7363	Year to date expenses are higher this fiscal year due to major repairs to engines and significantly higher usage of all apparatus and staff vehicles due to a busy fire season.
7460	Budgeted projects remaining for the fiscal year include the Vegetation Management Programmatic EIR and the final phase of the evacuation study.
7546	Property Tax Administration fees paid to the County of SB, which will be collected in April/May.
7671	Budgeted projects include annual Fire Prevention mailings sent out in the spring.
	0115 0130 1210 2130 2200 Taxes 3750 & 4476 5768 5768 7348 7348 7363 7363

## Variance Report Finance Committee - March 17, 2022

	Report	Line Item	Variance Explanation
13	Financial Status	8200	Budgeted projects include: renovations to the loft offices (Station 91) and gate, parking upgrades and flooring (Station 92). All projects are in the planning phase.
14	Financial Status	8300	Budgeted equipment includes: Two cardiac monitors that are on order and expected to arrive by the end of April.
15	Revenue Transactions	3010 - 3057	Property tax revenue transactions are all input by the County Auditor-Controller's office.
16	Financial Trend	6100	The salaries line item will decrease year-to-date when overtime expenses are reclassified to the various OT line items.
17	Financial Trend	6400	The retirement expense line item is lower this year because the District's UAL payments were significantly reduced with the issuance of the POB. Last year, UAL payments totaled \$1.5m compared to \$650k this year.

## **Balance Sheet**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund; Page Break At = Fund

	Beginning Balance 7/1/2021	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 2/28/2022	
Assets & Other Debits					
Assets					
0110 Cash in Treasury	8,315,182.75	25,205,291.07	26,091,418.51	7,429,055.31	
0115 Treasury FMV Adjustment	2,483.87	0.00	46,637.37	-44,153.50	1
0120 Imprest Cash	500.00	0.00	0.00	500.00	
0130 Cash with Fiscal Agents	6,450.68	8,262.14	0.00	14,712.82	2
0230 Accounts Receivable	243,560.00	0.00	243,560.00	0.00	
0240 Interest Receivable	10,950.23	7,577.98	18,528.21	0.00	
Total Assets	8,579,127.53	25,221,131.19	26,400,144.09	7,400,114.63	_
Total Assets & Other Debits	8,579,127.53	25,221,131.19	26,400,144.09	7,400,114.63	-
Liabilities, Equity & Other Credits					
Liabilities					
1010 Warrants Payable	0.00	282,304.11	282,304.11	0.00	
1015 EFT Payable	28,070.56	5,458,062.33	5,432,884.31	2,892.54	3
1020 Salaries & Benefits Payable	45,835.00	45,835.00	0.00	0.00	
1210 Accounts Payable	144,005.53	5,716,608.03	5,697,670.60	125,068.10	3
1240 Accrued Expenses	5,034.00	5,034.00	0.00	0.00	
1400 Deposits	0.00	0.00	500.00	500.00	
1730 Unidentified Deposits	0.00	2,588,067.15	2,588,067.15	0.00	
Total Liabilities	222,945.09	14,095,910.62	14,001,426.17	128,460.64	-
Equity					
2120 Fund Balance-Restricted	2,483.86	2,483.86	0.00	0.00	
2130 Fund Balance-Committed	7,040,500.00	0.00	645,000.00	7,685,500.00	4
2200 Fund Balance-Residual	1,313,198.58	52,794,993.70	51,067,949.11	-413,846.01	5
Total Equity	8,356,182.44	52,797,477.56	51,712,949.11	7,271,653.99	-
Total Liabilities, Equity & Other Credits	8,579,127.53	66,893,388.18	65,714,375.28	7,400,114.63	



## **Balance Sheet**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund; Page Break At = Fund

#### Fund 3652 -- Montecito Fire Cap Outlay Res

	Beginning Balance 7/1/2021	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 2/28/2022
Assets & Other Debits				
Assets				
0110 Cash in Treasury	3,045,102.09	7,359.59	870,083.19	2,182,378.49
0115 Treasury FMV Adjustment	909.62	0.00	11,427.99	-10,518.37
0240 Interest Receivable	2,430.99	4,928.60	7,359.59	0.00
Total Assets	3,048,442.70	12,288.19	888,870.77	2,171,860.12
Total Assets & Other Debits	3,048,442.70	12,288.19	888,870.77	2,171,860.12
Liabilities, Equity & Other Credits				
Liabilities				
1010 Warrants Payable	0.00	852,239.81	852,239.81	0.00
1015 EFT Payable	0.00	17,843.38	17,843.38	0.00
1210 Accounts Payable	0.00	870,083.19	870,083.19	0.00
Total Liabilities	0.00	1,740,166.38	1,740,166.38	0.00
Equity				
2120 Fund Balance-Restricted	909.62	909.62	0.00	0.00
2140 Fund Balance-Assigned	3,047,533.08	0.00	0.00	3,047,533.08
2200 Fund Balance-Residual	0.00	1,919,421.18	1,043,748.22	-875,672.96
Total Equity	3,048,442.70	1,920,330.80	1,043,748.22	2,171,860.12
Total Liabilities, Equity & Other Credits	3,048,442.70	3,660,497.18	2,783,914.60	2,171,860.12



## **Balance Sheet**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund; Page Break At = Fund

## Fund 3653 -- Montecito Fire Land & Building

	Beginning Balance 7/1/2021	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 2/28/2022
Assets & Other Debits				
Assets				
0110 Cash in Treasury	3,441,030.55	191,795.83	46,894.95	3,585,931.43
0115 Treasury FMV Adjustment	1,027.89	0.00	18,389.48	-17,361.59
0240 Interest Receivable	4,914.76	6,113.94	11,028.70	0.00
Total Assets	3,446,973.20	197,909.77	76,313.13	3,568,569.84
Total Assets & Other Debits	3,446,973.20	197,909.77	76,313.13	3,568,569.84
Liabilities, Equity & Other Credits				
Liabilities				
1010 Warrants Payable	0.00	31,334.20	31,334.20	0.00
1015 EFT Payable	0.00	5,046.00	5,046.00	0.00
1210 Accounts Payable	1,375.00	36,215.20	34,840.20	0.00
1730 Unidentified Deposits	0.00	101,981.32	101,981.32	0.00
Total Liabilities	1,375.00	174,576.72	173,201.72	0.00
Equity				
2120 Fund Balance-Restricted	1,027.89	1,027.89	0.00	0.00
2140 Fund Balance-Assigned	3,444,570.31	0.00	0.00	3,444,570.31
2200 Fund Balance-Residual	0.00	1,594,272.43	1,718,271.96	123,999.53
Total Equity	3,445,598.20	1,595,300.32	1,718,271.96	3,568,569.84
Total Liabilities, Equity & Other Credits	3,446,973.20	1,769,877.04	1,891,473.68	3,568,569.84



Reg. Mtg. Pg. 94 Finance Pg. 10

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Revenues				
Taxes				
3010 Property Tax-Current Secured	18,517,000.00	10,446,247.52	-8,070,752.48	56.41 %
3011 Property Tax-Unitary	175,500.00	90,514.56	-84,985.44	51.58 %
3015 PT PY Corr/Escapes Secured	0.00	-1,527.25	-1,527.25	
3020 Property Tax-Current Unsecd	611,000.00	641,675.04	30,675.04	105.02 %
3023 PT PY Corr/Escapes Unsecured	0.00	15,832.82	15,832.82	
3040 Property Tax-Prior Secured	0.00	-5,524.04	-5,524.04	
3050 Property Tax-Prior Unsecured	13,500.00	9,848.26	-3,651.74	72.95 %
3054 Supplemental Pty Tax-Current	346,000.00	223,948.27	-122,051.73	64.72 %
3056 Supplemental Pty Tax-Prior	0.00	-7,952.41	-7,952.41	
Taxes	19,663,000.00	11,413,062.77	-8,249,937.23	58.04 %
Fines, Forfeitures, and Penalties				
3057 PT-506 Int, 480 CIOS/CIC Pen	0.00	196.05	196.05	
Fines, Forfeitures, and Penalties	0.00	196.05	196.05	
Use of Money and Property				
3380 Interest Income	25,000.00	7,577.98	-17,422.02	30.31 %
3381 Unrealized Gain/Loss Invstmnts	-2,484.00	-46,637.37	-44,153.37	1,877.51 %
3409 Other Rental of Bldgs and Land	20,000.00	11,200.00	-8,800.00	56.00 %
Use of Money and Property	42,516.00	-27,859.39	-70,375.39	-65.53 %
Intergovernmental Revenue-State				
3750 State-Emergency Assistance	1,550,000.00	-9,527.15	-1,559,527.15	-0.61 %
4220 Homeowners Property Tax Relief	79,500.00	38,434.61	-41,065.39	48.35 %
4310 State Grant	150,000.00	14,112.20	-135,887.80	9.41 %
Intergovernmental Revenue-State	1,779,500.00	43,019.66	-1,736,480.34	2.42 %



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget	
Intergovernmental Revenue-Federal					
4476 Federal Emergency Assistance	2,050,000.00	1,992,988.33	-57,011.67	97.22 %	6
Intergovernmental Revenue-Federal	2,050,000.00	1,992,988.33	-57,011.67	97.22 %	
Charges for Services					
5105 Reimb for District Services	215,000.00	78,388.52	-136,611.48	36.46 %	
Charges for Services	215,000.00	78,388.52	-136,611.48	36.46 %	
Miscellaneous Revenue					
5768 Safety Member Reimbursement	60,000.00	31,186.32	-28,813.68	51.98 %	7
5895 Other-Donations	0.00	12,000.00	12,000.00		
5909 Other Miscellaneous Revenue	9,500.00	1,418.32	-8,081.68	14.93 %	
Miscellaneous Revenue	69,500.00	44,604.64	-24,895.36	64.18 %	
Revenues	23,819,516.00	13,544,400.58	-10,275,115.42	56.86 %	
Expenditures					
Salaries and Employee Benefits					
6100 Regular Salaries	9,729,000.00	7,111,493.39	2,617,506.61	73.10 %	
6300 Overtime	193,000.00	9,705.53	183,294.47	5.03 %	
6301 Overtime - Reimbursable	3,000,000.00	1,007,793.83	1,992,206.17	33.59 %	
6310 Overtime - Constant Staffing	997,000.00	152,476.13	844,523.87	15.29 %	
6400 Retirement Contribution	2,418,000.00	1,767,623.20	650,376.80	73.10 %	
6550 FICA/Medicare	172,000.00	122,623.55	49,376.45	71.29 %	
6600 Health Insurance Contrib	2,226,000.00	1,443,267.93	782,732.07	64.84 %	
6700 Unemployment Ins Contribution	6,000.00	5,548.78	451.22	92.48 %	
6900 Workers Compensation	620,000.00	621,943.59	-1,943.59	100.31 %	
Salaries and Employee Benefits	19,361,000.00	12,242,475.93	7,118,524.07	63.23 %	



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget	
Services and Supplies					
7030 Clothing and Personal	70,500.00	55,402.39	15,097.61	78.58 %	
7050 Communications	115,000.00	62,335.52	52,664.48	54.20 %	
7060 Food	2,500.00	2,193.38	306.62	87.74 %	
7070 Household Supplies	33,000.00	20,633.81	12,366.19	62.53 %	
7090 Insurance	81,000.00	80,890.00	110.00	99.86 %	
7120 Equipment Maintenance	58,000.00	12,660.50	45,339.50	21.83 %	
7200 Structure & Ground Maintenance	38,500.00	39,643.34	-1,143.34	102.97 %	
7205 Fire Defense Zone	435,000.00	138,742.62	296,257.38	31.89 %	
7322 Consulting & Mgmt Fees	2,000.00	840.00	1,160.00	42.00 %	
7324 Audit and Accounting Fees	30,000.00	3,456.75	26,543.25	11.52 %	
7348 Instruments & Equip. < \$5000	291,900.00	5,113.08	286,786.92	1.75 %	8
7363 Equipment Maintenance	80,000.00	96,028.35	-16,028.35	120.04 %	9
7400 Medical, Dental and Lab	43,000.00	25,337.98	17,662.02	58.93 %	
7430 Memberships	14,000.00	9,895.00	4,105.00	70.68 %	
7450 Office Expense	20,000.00	4,602.24	15,397.76	23.01 %	
7456 IT Hardware Purchase < \$5K	17,500.00	15,284.17	2,215.83	87.34 %	
7460 Professional & Special Service	565,000.00	267,989.58	297,010.42	47.43 %	10
7507 ADP Payroll Fees	8,500.00	4,905.90	3,594.10	57.72 %	
7510 Contractual Services	132,100.00	83,471.24	48,628.76	63.19 %	
7530 Publications & Legal Notices	6,000.00	490.20	5,509.80	8.17 %	
7540 Rents/Leases-Equipment	4,000.00	2,674.75	1,325.25	66.87 %	
7546 Administrative Expense	200,000.00	0.00	200,000.00	0.00 %	11
7580 Rents/Leases-Structure	9,500.00	7,244.82	2,255.18	76.26 %	
7630 Small Tools & Instruments	14,000.00	4,042.88	9,957.12	28.88 %	
7650 Special Departmental Expense	20,500.00	20,368.90	131.10	99.36 %	
7671 Special Projects	17,500.00	0.00	17,500.00	0.00 %	12
7730 Transportation and Travel	60,000.00	49,407.91	10,592.09	82.35 %	



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget	
7731 Gasoline-Oil-Fuel	60,000.00	48,471.84	11,528.16	80.79 %	
7732 Training	80,000.00	22,398.46	57,601.54	28.00 %	
7760 Utilities	60,000.00	42,998.39	17,001.61	71.66 %	
Services and Supplies	2,569,000.00	1,127,524.00	1,441,476.00	43.89 %	
Other Charges					
7830 Interest Expense	92,800.00	92,789.30	10.70	99.99 %	
Other Charges	92,800.00	92,789.30	10.70	99.99 %	
Capital Assets					
8200 Structures&Struct Improvements	170,000.00	11,936.56	158,063.44	7.02 %	13
8300 Equipment	60,000.00	1,310.44	58,689.56	2.18 %	14
Capital Assets	230,000.00	13,247.00	216,753.00	5.76 %	
Expenditures	22,252,800.00	13,476,036.23	8,776,763.77	60.56 %	
Other Financing Sources & Uses					
Other Financing Uses					
7901 Oper Trf (Out)	450,000.00	0.00	450,000.00	0.00 %	
7910 Long Term Debt Princ Repayment	1,157,300.00	1,152,892.80	4,407.20	99.62 %	
Other Financing Uses	1,607,300.00	1,152,892.80	454,407.20	71.73 %	
Other Financing Sources & Uses	-1,607,300.00	-1,152,892.80	454,407.20	71.73 %	
Changes to Fund Balances					
Decrease to Restricted					
9797 Unrealized Gains	2,484.00	2,483.86	-0.14	99.99 %	
Decrease to Restricted	2,484.00	2,483.86	-0.14	99.99 %	
Decrease to Residual Fund Balance 9601 Residual Fund Balance-Inc/Dec	571,100.00	0.00	-571,100.00	0.00 %	

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Decrease to Residual Fund Balance	571,100.00	0.00	-571,100.00	0.00 %
Increase to Residual Fund Balance				
9601 Residual Fund Balance-Inc/Dec	533,000.00	0.00	533,000.00	0.00 %
Increase to Residual Fund Balance	533,000.00	0.00	533,000.00	0.00 %
Changes to Fund Balances	40,584.00	2,483.86	-38,100.14	6.12 %
Montecito Fire Protection Dist	0.00	-1,082,044.59	-1,082,044.59	



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

#### Fund 3652 -- Montecito Fire Cap Outlay Res

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Revenues				
Use of Money and Property				
3380 Interest Income	15,000.00	4,928.60	-10,071.40	32.86 %
3381 Unrealized Gain/Loss Invstmnts	-910.00	-11,427.99	-10,517.99	1,255.82 %
Use of Money and Property	14,090.00	-6,499.39	-20,589.39	-46.13 %
Revenues	14,090.00	-6,499.39	-20,589.39	-46.13 %
Expenditures				
Capital Assets				
8300 Equipment	1,037,000.00	870,083.19	166,916.81	83.90 %
Capital Assets	1,037,000.00	870,083.19	166,916.81	83.90 %
Expenditures	1,037,000.00	870,083.19	166,916.81	83.90 %
Other Financing Sources & Uses				
Other Financing Sources				
5910 Oper Trf (In)-General Fund	450,000.00	0.00	-450,000.00	0.00 %
Other Financing Sources	450,000.00	0.00	-450,000.00	0.00 %
Other Financing Sources & Uses	450,000.00	0.00	-450,000.00	0.00 %
Changes to Fund Balances				
Decrease to Restricted				
9797 Unrealized Gains	910.00	909.62	-0.38	99.96 %
Decrease to Restricted	910.00	909.62	-0.38	99.96 %
Decrease to Assigned				
9901 Purpose of Fund	572,000.00	0.00	-572,000.00	0.00 %
Decrease to Assigned	572,000.00	0.00	-572,000.00	0.00 %
Changes to Fund Balances	572,910.00	909.62	-572,000.38	0.16 %



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

#### Fund 3652 -- Montecito Fire Cap Outlay Res

Line Item Account	6/30/2022	2/28/2022	6/30/2022	6/30/2022
	Fiscal Year	Year-To-Date	Fiscal Year	Fiscal Year
	Adjusted Budget	Actual	Variance	Pct of Budget
Montecito Fire Cap Outlay Res	0.00	-875,672.96	-875,672.96	



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

#### Fund 3653 -- Montecito Fire Land & Building

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget	
Revenues					
Use of Money and Property					
3380 Interest Income	15,000.00	6,113.94	-8,886.06	40.76 %	
3381 Unrealized Gain/Loss Invstmnts	-1,028.00	-18,389.48	-17,361.48	1,788.86 %	
Use of Money and Property	13,972.00	-12,275.54	-26,247.54	-87.86 %	
Miscellaneous Revenue					
5780 Insurance Proceeds & Recovery	102,000.00	101,981.32	-18.68	99.98 %	
Miscellaneous Revenue	102,000.00	101,981.32	-18.68	99.98 %	
Revenues	115,972.00	89,705.78	-26,266.22	77.35 %	
Expenditures					
Services and Supplies					
7200 Structure & Ground Maintenance	0.00	6,000.00	-6,000.00		
7460 Professional & Special Service	500,000.00	4,291.00	495,709.00	0.86 %	
Services and Supplies	500,000.00	10,291.00	489,709.00	2.06 %	
Capital Assets					
8200 Structures&Struct Improvements	1,029,500.00	35,063.95	994,436.05	3.41 %	
Capital Assets	1,029,500.00	35,063.95	994,436.05	3.41 %	
Expenditures	1,529,500.00	45,354.95	1,484,145.05	2.97 %	
Other Financing Sources & Uses					
Other Financing Sources					
5910 Oper Trf (In)-General Fund	0.00	78,620.81	78,620.81		
Other Financing Sources	0.00	78,620.81	78,620.81		
Other Financing Sources & Uses	0.00	78,620.81	78,620.81		



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

#### Fund 3653 -- Montecito Fire Land & Building

Line Item Account	6/30/2022 Fiscal Year Adjusted Budget	2/28/2022 Year-To-Date Actual	6/30/2022 Fiscal Year Variance	6/30/2022 Fiscal Year Pct of Budget
Changes to Fund Balances				
Decrease to Restricted				
9797 Unrealized Gains	1,028.00	1,027.89	-0.11	99.99 %
Decrease to Restricted	1,028.00	1,027.89	-0.11	99.99 %
Decrease to Assigned				
9901 Purpose of Fund	1,412,500.00	0.00	-1,412,500.00	0.00 %
Decrease to Assigned	1,412,500.00	0.00	-1,412,500.00	0.00 %
Changes to Fund Balances	1,413,528.00	1,027.89	-1,412,500.11	0.07 %
Montecito Fire Land & Building	0.00	123,999.53	123,999.53	
Net Financial Impact	0.00	-1,833,718.02	-1,833,718.02	



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## **Revenue Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Document	Post On	Dept	Description		Amount		
Line Item Account	t 3010 Prop	perty Ta	x-Current Secured				
AUT - PT03623	1/29/2022	894		CY Sec Annual 1% Tax (3010)	10,472,994.96		
AUT - PT03623	1/29/2022	894	10/01/21-12/31/21	CY Sec Pipeline 1% Tax (3010)	524.81		
AUT - PT03626	1/29/2022	894	RVS Est Sec 1% A	Apportion 7-1-21 to 12-13-21 (3010)	-10,256,831.04		
				Total Property Tax-Current Secured	216,688.73	1	
Line Item Account	t 3011 Prop	perty Ta	x-Unitary				
AUT - PT03623	1/29/2022	894	10/01/21-12/31/21	CY Sec Unitary RR 1% Tax (3011)	2,333.46		
AUT - PT03623	1/29/2022	894	10/01/21-12/31/21	CY Sec Unitary 1% Tax (3011)	88,180.71		
				Total Property Tax-Unitary	90,514.17		
Line Item Account	t 3015 PT F	Y Corr/	Escapes Secured				
AUT - PT03623	1/29/2022	894	10/01/21-12/31/21	CY Sec Escape 1% Tax (3015)	864.82		
AUT - PT03624	1/29/2022	894	10/01/21-12/31/21	CY Sec Annual 1% Tax (3015)	-14,338.24		
AUT - PT03624	1/29/2022	894	10/01/21-12/31/21	CY Sec Escape 1% Tax (3015)	-2,181.39		
				Total PT PY Corr/Escapes Secured	-15,654.81		
Line Item Account	t 3020 Prop	erty Ta	x-Current Unsecd				
AUT - PT03625	1/29/2022	894	10/01/21-12/31/21	CY Unsec Annual 1% Tax (3020)	6,565.00		
				Total Property Tax-Current Unsecd	6,565.00		
Line Item Account 3023 PT PY Corr/Escapes Unsecured							
AUT - PT03625	1/29/2022	894	10/01/21-12/31/21	CY Unsec Escape 1% Tax (3023)	8,632.54		
				Total PT PY Corr/Escapes Unsecured	8,632.54		
Line Item Account	t 3040 Prop	perty Ta	x-Prior Secured				
AUT - PT03621	1/29/2022	894	10/01/21-12/31/21	PY Sec 1% Tax (3040)	-3,450.35		
				Total Property Tax-Prior Secured	-3,450.35		
Line Item Account	t 3050 Prop	erty Ta	x-Prior Unsecured				
AUT - PT03625	1/29/2022	894		PY Unsec 1% Tax (3050)	3,407.43		
				Total Property Tax-Prior Unsecured	3,407.43		



## **Revenue Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Document	Post On	Dept	Description	Amount		
Line Item Accoun	Line Item Account 3054 Supplemental Pty Tax-Current					
AUT - PT03622	1/29/2022	894	10/01/21-12/31/21 CY Neg Sup 1% Tax (3054)	-24,562.51		
AUT - PT03622	1/29/2022	894	10/01/21-12/31/21 CY Suppl 1% Tax (3054)	154,142.46		
			Total Supplemental Pty Tax-Current	129,579.95		
Line Item Accoun	t 3056 Sup	olement	al Pty Tax-Prior			
AUT - PT03621	1/29/2022	894	10/01/21-12/31/21 PY Sup Sec 1% Tax (3056)	-285.79		
AUT - PT03622	1/29/2022	894	10/01/21-12/31/21 PY Neg Sup Unsec 1% Tax (3056)	96.62		
AUT - PT03622	1/29/2022	894	10/01/21-12/31/21 PY Sup Unsec 1% Tax (3056)	2,951.90		
			Total Supplemental Pty Tax-Prior	2,762.73		
Line Item Accoun	t 3057 PT-5	06 Int, 4	480 CIOS/CIC Pen			
AUT - PT03627	1/29/2022	894	Unsec 506 IntPEN 10-1-2021 to 12-31-2021 (3057)	114.56		
			Total PT-506 Int, 480 CIOS/CIC Pen	114.56		
Line Item Accoun	t 3409 Othe	er Renta	l of Bldgs and Land			
JE - 0230913	2/1/2022	894	Rental income, April-May	9,800.00		
			Total Other Rental of Bldgs and Land	9,800.00		
Line Item Accoun	t 4476 Fede	eral Eme	ergency Assistance			
DJE - 0149065	1/3/2022	894	Granite Pass Complex, 7/15-8/1/21	155,151.76		
DJE - 0149068	1/3/2022	894	River Complex, 9/25-10/7/21	38,830.02		
DJE - 0149245	1/3/2022	894	Granite Pass Complex, 7/15-8/1/21 (reversal)	-155,151.76		
DJE - 0149247	1/3/2022	894	River Complex, 9/25-10/7/21 (reversal)	-38,830.02		
DJE - 0149713	1/24/2022	894	River Complex, 8/14-9/18/21	273,294.54		
DJE - 0150055	1/26/2022	894	River Complex, 9/8-10/9/21	576,380.83		
DJE - 0150513	2/8/2022	894	Caldor Fire, 9/14-9/30/21	244,653.97		
DJE - 0150513	2/8/2022	894	Alisal Fire, 10/11-10/16/21	165,845.44		
DJE - 0151037	2/14/2022	894	French Fire, 8/19-9/3/21	36,609.28		
			Total Federal Emergency Assistance	1,296,784.06		
			Total Montecito Fire Protection Dist	1,745,744.01		



## **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
Line Item Acco	ount 6100 Regula	ar Salaries			
01/01/2022	MIC - 0160090	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Employee retirement contribution, 12/31/21	0.00	38,060.66
01/04/2022	EFC - 0032063	WAGE WORKS INC	Montecito Fire FSA 2021 plan payments, 1/3/22	0.00	61.62
01/04/2022	EFC - 0032064	WAGE WORKS INC	Montecito Fire FSA 2021 plan payments, 1/3/22	0.00	0.94
01/04/2022	EFC - 0032065	WAGE WORKS INC	Montecito Fire FSA 2021 plan payments, 1/3/22	0.00	98.00
01/05/2022	CLM - 0665285	AFLAC	Employee paid insurance, December 2021	0.00	1,037.86
01/05/2022	EFC - 0032066	WAGE WORKS INC	Montecito Fire FSA 2021 plan payments, 1/4/22	0.00	92.81
01/05/2022	EFC - 0032068	EMPOWER RETIREMENT LLC	Employer/employee 457 plan contributions, 12/31/21	0.00	28,976.00
01/06/2022	EFC - 0032354	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/5/22	0.00	1,496.83
01/06/2022	EFC - 0032355	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/7/22	0.00	9.35
01/07/2022	EFC - 0032356	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/7/22	0.00	551.86
01/11/2022	EFC - 0032357	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/10/22	0.00	680.04
01/11/2022	EFC - 0032358	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/10/22	0.00	802.40
01/14/2022	CLM - 0667493	MONTECITO FIREMENS ASSOC	Employee association dues, 1/14/22	0.00	4,300.00
01/14/2022	CLM - 0667493	MONTECITO FIREMENS ASSOC	Employee paid disability insurance, 1/14/22	0.00	1,416.00
01/14/2022	EFC - 0032220	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Dir Deposits, 1/14/22	0.00	286,113.27
01/14/2022	EFC - 0032220	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Taxes, 1/14/22	0.00	90,650.48
01/15/2022	MIC - 0160841	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Employee retirement contribution, 1/14/21	0.00	48,276.23
01/18/2022	EFC - 0032359	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/14/22	0.00	4.30
01/18/2022	EFC - 0032361	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/18/22	0.00	147.60
01/19/2022	EFC - 0032360	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/18/22	0.00	42.00
01/20/2022	EFC - 0032219	EMPOWER RETIREMENT LLC	Employer/employee 457 plan contributions, 1/14/22	0.00	30,503.50
01/20/2022	EFC - 0032362	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/19/22	0.00	2,792.74
01/21/2022	EFC - 0032363	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/20/22	0.00	5,529.00
01/24/2022	EFC - 0032364	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/21/22	0.00	108.00
01/25/2022	EFC - 0032365	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/24/22	0.00	15.07
01/25/2022	EFC - 0032366	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/24/22	0.00	28.18



## **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
01/27/2022	EFC - 0032367	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/26/22	0.00	70.00
02/01/2022	EFC - 0032407	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Dir Deposits, 2/1/22	0.00	255,546.47
02/01/2022	EFC - 0032407	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Taxes, 2/1/22	0.00	75,009.96
02/01/2022	EFC - 0032505	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Dir Deposits, 2/1/22 (corr)	0.00	272,001.12
02/01/2022	EFC - 0032505	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Taxes, 2/1/22 (corr)	0.00	79,108.24
02/01/2022	EFC - 0032506	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/31/22	0.00	47.48
02/01/2022	EFC - 0032507	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 1/31/22	0.00	16.82
02/01/2022	EFC - 0032549	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Dir Deposits, 2/1/22 (rev)	0.00	-255,546.47
02/01/2022	EFC - 0032549	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Taxes, 2/1/22 (rev)	0.00	-75,009.96
02/01/2022	MIC - 0161631	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Employee retirement contribution, 1/31/22	0.00	46,966.63
02/08/2022	EFC - 0032508	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/8/22	0.00	23.38
02/08/2022	EFC - 0032509	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/7/22	0.00	10.00
02/10/2022	EFC - 0032408	EMPOWER RETIREMENT LLC	Employer/employee 457 plan contributions, 2/1/22	0.00	29,191.00
02/10/2022	EFC - 0032510	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/9/22	0.00	635.00
02/14/2022	EFC - 0032511	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/11/22	0.00	65.00
02/15/2022	EFC - 0032512	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/14/22	0.00	5.66
02/15/2022	EFC - 0032513	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/14/22	0.00	44.99
02/16/2022	CLM - 0672743	MONTECITO FIREMENS ASSOC	Employee association dues, 2/16/22	0.00	4,300.00
02/16/2022	CLM - 0672743	MONTECITO FIREMENS ASSOC	Employee paid disability insurance, 2/16/22	0.00	1,416.00
02/16/2022	EFC - 0032489	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Dir Deposits, 2/16/22	0.00	265,431.43
02/16/2022	EFC - 0032489	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll Taxes, 2/16/22	0.00	81,185.67
02/16/2022	MIC - 0162316	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Employee retirement contribution, 2/16/22	0.00	48,316.84
02/17/2022	EFC - 0032514	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/16/22	0.00	131.71



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
02/18/2022	EFC - 0032550	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/17/22	0.00	38.82
02/23/2022	EFC - 0032552	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/22/22	0.00	200.00
02/23/2022	EFC - 0032553	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/22/22	0.00	75.00
02/24/2022	EFC - 0032518	EMPOWER RETIREMENT LLC	Employer/employee 457 plan contributions, 2/16/22	0.00	28,841.00
02/24/2022	EFC - 0032554	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/23/22	0.00	15.00
02/25/2022	CLM - 0671457	AFLAC	Employee paid insurance, January 2022	0.00	1,362.56
02/25/2022	EFC - 0032555	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/24/22	0.00	166.04
02/28/2022	EFC - 0032556	WAGE WORKS INC	Montecito Fire FSA 2022 plan payments, 2/25/22	0.00	290.00
			Total Regular Salaries	0.00	1,401,750.13
Line Item Acco	ount 6400 Retire	ment Contribution			
01/01/2022	MIC - 0160090	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	District retirement contributions, 12/31/21	0.00	58,350.23
01/15/2022	MIC - 0160841	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	District retirement contributions, 1/14/21	0.00	70,988.97
02/01/2022	MIC - 0161631	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	District retirement contributions, 1/31/22	0.00	69,007.54
02/16/2022	MIC - 0162316	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	District retirement contributions, 2/16/22	0.00	71,035.26
			Total Retirement Contribution	0.00	269,382.00
Line Item Acco	ount 6550 FICA/I	Medicare			
01/14/2022	EFC - 0032220	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SS/Medicare, 1/14/22	0.00	6,645.71
02/01/2022	EFC - 0032407	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SS/Medicare, 2/1/22	0.00	5,775.66
02/01/2022	EFC - 0032505	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SS/Medicare, 2/1/22 (corr)	0.00	6,351.94
02/01/2022	EFC - 0032549	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SS/Medicare, 2/1/22 (rev)	0.00	-5,775.66
02/16/2022	EFC - 0032489	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SS/Medicare, 2/16/22	0.00	6,187.24
			Total FICA/Medicare	0.00	19,184.89

# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
Line Item Acco	ount 6600 Health	Insurance Contrib			
01/01/2022	CLM - 0664245	LINCOLN NATIONAL LIFE INS	Life Insurance, January 2022	0.00	707.05
01/03/2022	CLM - 0663508	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance - active, January 2022	0.00	92,290.91
01/03/2022	CLM - 0663508	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance - retirees, January 2022	0.00	76,142.39
01/03/2022	CLM - 0663508	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance admin fee - active, January 2022	0.00	230.73
01/03/2022	CLM - 0663508	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance admin fee - retirees, Jan 2022	0.00	190.36
01/03/2022	CLM - 0664856	DELTA DENTAL	Dental insurance - active, January 2022	0.00	7,879.80
01/03/2022	CLM - 0664856	DELTA DENTAL	Dental insurance - retirees, January 2022	0.00	6,489.35
01/03/2022	MIC - 0159974	Vision Service Plan-CA	Vision insurance - active, January 2022	0.00	1,561.44
01/03/2022	MIC - 0159974	Vision Service Plan-CA	Vision insurance - retirees, January 2022	0.00	1,821.68
02/01/2022	CLM - 0667362	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance - active, February 2022	0.00	92,290.91
02/01/2022	CLM - 0667362	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance - retirees, February 2022	0.00	69,676.03
02/01/2022	CLM - 0667362	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance admin fee - active, February 2022	0.00	230.73
02/01/2022	CLM - 0667362	CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM	Health insurance admin fee - retirees, Feb. 2022	0.00	174.19
02/01/2022	CLM - 0667825	LINCOLN NATIONAL LIFE INS	Life Insurance, February 2022	0.00	707.05
02/01/2022	MIC - 0160892	Vision Service Plan-CA	Vision insurance - active, February 2022	0.00	1,561.44
02/01/2022	MIC - 0160892	Vision Service Plan-CA	Vision insurance - retirees, February 2022	0.00	1,821.68
02/02/2022	CLM - 0669109	DELTA DENTAL	Dental insurance - active, February 2022	0.00	7,879.80
02/02/2022	CLM - 0669109	DELTA DENTAL	Dental insurance - retirees, February 2022	0.00	6,489.35
			Total Health Insurance Contrib	0.00	368,144.89
Line Item Acco	ount 6700 Unem	ployment Ins Contribution			
01/14/2022	EFC - 0032220	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SUI Taxes, 1/14/22	0.00	5,317.52
02/01/2022	EFC - 0032407	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SUI Taxes, 2/1/22	0.00	103.10



# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
02/01/2022	EFC - 0032505	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SUI Taxes, 2/1/22 (corr)	0.00	110.00
02/01/2022	EFC - 0032549	STATE/FEDERAL TAXES & DIRECT DEPOSITS	Montecito Fire Payroll SUI Taxes, 2/1/22 (rev)	0.00	-103.10
			Total Unemployment Ins Contribution	0.00	5,427.52
Line Item Acco	unt 7030 Clothii	ng and Personal			
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	PPE: Ballistic vests (7)	0.00	5,152.14
02/02/2022	CLM - 0669116	AROSHA INC	PPE: Embroidery for jackets (4)	0.00	213.00
02/11/2022	CLM - 0669965	LINEGEAR FIRE & RESCUE EQUIPMENT	PPE: Wildland pants (2)	0.00	493.50
02/25/2022	CLM - 0671449	ALLSTAR FIRE EQUIPMENT INC	PPE for new hires	0.00	4,642.11
			Total Clothing and Personal	0.00	10,500.75
Line Item Acco	unt 7050 Comm	unications			
01/03/2022	CLM - 0664733	IMPULSE INTERNET SERVICES	Phone services, 1/25-2/24/22	0.00	1,653.44
01/05/2022	MIC - 0160091	FRONTIER	209/097-2953.0	0.00	668.35
01/05/2022	MIC - 0160091	FRONTIER	209/111-1529.0	0.00	140.47
01/05/2022	MIC - 0160091	FRONTIER	805-565-9618	0.00	69.11
01/05/2022	MIC - 0160091	FRONTIER	805-969-0318	0.00	72.91
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 05/RTNB/002320	0.00	46.25
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 05/RTNB/655155	0.00	46.25
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 05/RTNB/974343	0.00	46.25
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 05/RTNB/974365	0.00	46.25
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 1I/RTNB/566142	0.00	115.71
01/05/2022	MIC - 0160091	FRONTIER	Circuit ID: 20/PLNB/200447	0.00	46.25
01/10/2022	CLM - 0665769	SATCOM GLOBAL INC	Satellite phone charges	0.00	160.57
01/10/2022	MIC - 0160263	TOWERSTREAM CORPORATION	Redundant internet Station 1: February 2022	0.00	88.25
01/10/2022	MIC - 0160263	TOWERSTREAM CORPORATION	Redundant internet Station 2: February 2022	0.00	88.25
01/18/2022	MIC - 0160385	COX COMMUNICATIONS - BUSINESS	CAD connectivity & Internet: January 2022	0.00	1,779.97
01/18/2022	MIC - 0160385	COX COMMUNICATIONS - BUSINESS	Internet Station 2: January 2022	0.00	450.00

From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

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Post On	Document	Vendor/Employee Name	Description	Hours	Amount
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Communication project permits	0.00	460.00
01/25/2022	CLM - 0668157	VERIZON WIRELESS	Wireless service, 12/14/21-1/13/22	0.00	2,118.94
01/28/2022	CLM - 0668142	IMPULSE INTERNET SERVICES	Phone services, 2/25-3/24/22	0.00	1,675.09
02/01/2022	MIC - 0161201	TOWERSTREAM CORPORATION	Redundant internet Station 1: March 2022	0.00	88.25
02/01/2022	MIC - 0161201	TOWERSTREAM CORPORATION	Redundant internet Station 2: March 2022	0.00	88.25
02/01/2022	MIC - 0161244	FRONTIER	209/097-2953.0	0.00	668.35
02/01/2022	MIC - 0161244	FRONTIER	209/111-1529.0	0.00	140.47
02/01/2022	MIC - 0161244	FRONTIER	805-565-9618	0.00	68.33
02/01/2022	MIC - 0161244	FRONTIER	805-969-0318	0.00	72.13
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 05/RTNB/002320	0.00	46.25
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 05/RTNB/655155	0.00	46.25
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 05/RTNB/974343	0.00	46.25
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 05/RTNB/974365	0.00	46.25
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 1I/RTNB/566142	0.00	115.71
02/01/2022	MIC - 0161244	FRONTIER	Circuit ID: 20/PLNB/200447	0.00	46.25
02/04/2022	CLM - 0669360	SATCOM GLOBAL INC	Satellite phone charges	0.00	160.57
02/11/2022	CLM - 0670239	COX COMMUNICATIONS - BUSINESS	Internet Station 2: February 2022	0.00	450.00
02/16/2022	CLM - 0670991	COX COMMUNICATIONS - BUSINESS	CAD connectivity & Internet: February 2022	0.00	1,779.97
			Total Communications	0.00	13,635.59
Line Item Acco	ount 7060 Food				
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Shift meals during structure training (5)	0.00	804.34
			Total Food	0.00	804.34
Line Item Acco	ount 7070 House	hold Supplies			
01/07/2022	MIC - 0160151	MISSION LINEN SUPPLY	Shop towels, Sta. 1	0.00	327.30
01/07/2022	MIC - 0160151	MISSION LINEN SUPPLY	Shop towels, Sta. 2	0.00	264.14
01/12/2022	MIC - 0160405	MARBORG INDUSTRIES	Refuse disposal, Sta. 1	0.00	535.99
01/12/2022	MIC - 0160405	MARBORG INDUSTRIES	Refuse disposal, Sta. 2	0.00	241.38
	unty of Santa Barba		Undated: 3/14/2022 3:20 AM		Page 6 of 19



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

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Post On	Document	Vendor/Employee Name	Description	Hours	Amount
01/18/2022	MIC - 0160559	READY REFRESH BY NESTLE	Bottled water, Sta. 1	0.00	296.18
01/18/2022	MIC - 0160559	READY REFRESH BY NESTLE	Bottled water, Sta. 2	0.00	280.79
01/19/2022	MIC - 0160586	Montecito Village Hardware	Command strips	0.00	15.06
01/19/2022	MIC - 0160586	Montecito Village Hardware	Pipe plug, lock	0.00	35.54
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Household supplies: cleaning, paper and kitchen	0.00	1,893.22
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Oven replacement, Station 92	0.00	2,720.05
02/01/2022	JE - 0230913		Pest control service for rental prop, July-Jan	0.00	225.00
02/01/2022	JE - 0230913		Trash/recycling for rental prop, July-Jan	0.00	368.70
02/01/2022	MIC - 0161208	MISSION LINEN SUPPLY	Shop towels, Sta. 1	0.00	346.96
02/01/2022	MIC - 0161208	MISSION LINEN SUPPLY	Shop towels, Sta. 2	0.00	279.94
02/16/2022	CLM - 0671010	MARBORG INDUSTRIES	Refuse disposal, Sta. 1	0.00	535.99
02/23/2022	CLM - 0671013	READY REFRESH BY NESTLE	Bottled water, Sta. 1	0.00	299.18
02/25/2022	CLM - 0671423	Montecito Village Hardware	Washer, hooks	0.00	49.48
			Total Household Supplies	0.00	8,714.90
Line Item Acco	ount 7120 Equip	ment Maintenance			
01/10/2022	CLM - 0665341	WINEMA INDUSTRIAL & SAFETY SUPPLY	Hazmat calibration gas	0.00	751.85
01/10/2022	MIC - 0160149	CALIFORNIA HEALTH & SAFETY INC	Breathing air compressor maintenance	0.00	770.00
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Chains for Prevention use	0.00	124.79
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Hydrant maintenance supplies	0.00	334.95
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	In-wall volume control device	0.00	27.78
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Shovels for sand bags	0.00	204.71
01/27/2022	MIC - 0160854	SAFETY KLEEN INC	Quarterly solvent tank maintenance: Sta 1	0.00	260.49
04/07/0000	MIC - 0160854	SAFETY KLEEN INC	Quarterly solvent tank maintenance: Sta 2	0.00	297.45
01/27/2022					
01/27/2022 02/24/2022	MIC - 0161947	JOY EQUIPMENT PROTECTION INC	Backflow testing/service Sta 1	0.00	1,225.00

# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

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Post On	Document	Vendor/Employee Name	Description	Hours	Amount
			Total Equipment Maintenance	0.00	4,382.02
Line Item Acco	ount 7200 Structi	ure & Ground Maintenance			
01/03/2022	CLM - 0665084	KEVIN FRENCH	K. French Reimb: Mailbox w/lock for 1259 EVR	0.00	118.51
01/13/2022	MIC - 0160401	ENVIROSCAPING INC	Landscape maintenance, Sta. 1 January 2022	0.00	930.00
01/13/2022	MIC - 0160401	ENVIROSCAPING INC	Landscape maintenance, Sta. 2 January 2022	0.00	290.00
01/25/2022	CLM - 0668149	RUGGIERO PLUMBING	Plumbing maintenance, Station 1	0.00	120.00
02/01/2022	CLM - 0668760	ANCHOR AIR SYSTEMS	HVAC Maintenance, Station 2	0.00	448.25
02/01/2022	JE - 0230913		Plumbing/electric repairs for 1259 EVR, July-Jan	0.00	1,042.62
02/01/2022	JE - 0230913		Soft water service for rental prop, July-Jan	0.00	247.56
02/11/2022	MIC - 0161537	ENVIROSCAPING INC	Landscape maintenance, Sta. 1 February 2022	0.00	930.00
02/11/2022	MIC - 0161537	ENVIROSCAPING INC	Landscape maintenance, Sta. 2 February 2022	0.00	290.00
02/16/2022	MIC - 0161702	O'CONNOR PEST CONTROL-SB	Quarterly pest control maint., Sta. 1	0.00	210.00
02/16/2022	MIC - 0161702	O'CONNOR PEST CONTROL-SB	Quarterly pest control maint., Sta. 2	0.00	75.00
02/28/2022	AUT - WCSTALE	RUGGIERO PLUMBING	CANCEL WARRANT - VOIDED AFTER 6 MONTHS	0.00	-319.00
			Total Structure & Ground Maintenance	0.00	4,382.94
Line Item Acco	ount 7205 Fire De	efense Zone			
01/25/2022	CLM - 0668206	RUBEN RAMIREZ	Roadside hazard reduction: Barker Pass Rd.	0.00	2,534.00
02/01/2022	CLM - 0668752	FREEDOM SIGNS	Signs for 2022 Neighborhood Chipping Program	0.00	1,876.11
02/10/2022	MIC - 0161538	AGRI-CHIP	Tag and trim: Tejas Rd.	0.00	187.72
02/11/2022	CLM - 0669962	ECO TREE WORKS	Tag and trim - Tejas Rd.	0.00	4,300.00
02/28/2022	CLM - 0671633	RUBEN RAMIREZ	Roadside weed abatement: West Mtn Rd/Ashley Rd	0.00	1,692.00
			Total Fire Defense Zone	0.00	10,589.83
Line Item Acco	ount 7322 Consu	Iting & Mamt Fees			
02/01/2022	JE - 0230913	5 5	Rental property mgmt. fees, July-Jan	0.00	735.00
			Total Consulting & Mgmt Fees	0.00	735.00
Line Item Acco	ount 7363 Equipr	nent Maintenance			
01/03/2022	CLM - 0665074	ROSENBAUER SOUTH DAKOTA LLC	SQ91: Rear bumper corner trim	0.00	148.24

# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Amoun	Hours	Description	Vendor/Employee Name	Document	Post On
753.72	0.00	E191, E92, D91, BC95: Engine oil	AMSOIL INC	CLM - 0665081	01/03/2022
165.8	0.00	BC93: Rear shocks	LARRY'S 8-DAY AUTO PARTS	CLM - 0665777	01/07/2022
83.0	0.00	E191, E92: License plate lights	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
191.7	0.00	E191: Lug nut covers	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
-853.4	0.00	E191: Returned steering cylinder	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
75.4	0.00	E391: Compartment door seal	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
589.3	0.00	E92: Horn and turn signal switch	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
216.6	0.00	E92: Seat switches	SOUTH COAST EMERGENCY VEHICLE SERVICE	MIC - 0160171	01/07/2022
231.0	0.00	E92: Coolant filter housing	VELOCITY TRUCK CENTER VENTURA COUNTY	MIC - 0160260	01/07/2022
42.9	0.00	E92: Coolant tubes	VELOCITY TRUCK CENTER VENTURA COUNTY	MIC - 0160260	01/07/2022
78.2	0.00	R91: Smog test	VILLAGE AUTOMOTIVE REPAIR	MIC - 0160197	01/12/2022
78.2	0.00	U91: Smog test	VILLAGE AUTOMOTIVE REPAIR	MIC - 0160197	01/12/2022
78.2	0.00	U92: Smog test	VILLAGE AUTOMOTIVE REPAIR	MIC - 0160197	01/12/2022
68.2	0.00	U93: Smog test	VILLAGE AUTOMOTIVE REPAIR	MIC - 0160197	01/12/2022
259.5	0.00	E92: Seat belt	SOUTH COAST EMERGENCY VEHICLE SERVICE	CLM - 0666761	01/18/2022
176.4	0.00	First aid kits (3), blades	FASTENAL	MIC - 0160578	01/18/2022
30.7	0.00	Replacement hole saw	FASTENAL	MIC - 0160578	01/18/2022
49.2	0.00	Silicone, wire brushes	FASTENAL	MIC - 0160578	01/18/2022
64.6	0.00	BC93: Bulbs	AUTOZONE PARTS INC	MIC - 0160551	01/19/2022
21.9	0.00	SQ91: Trailer plug, bracket	AUTOZONE PARTS INC	MIC - 0160551	01/19/2022
2,363.4	0.00	BC94: Body work repair to psgr door, hood	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
600.0	0.00	BC96: Powder coating on wheels	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
406.3	0.00	BC96: Seat covers and wheel alignment	US BANK CORPORATE PAYMENT	CLM - 0667756	01/21/2022

# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

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Post On	Document	Vendor/Employee Name	Description	Hours	Amount
01/21/2022	CLM - 0667756	SYSTEM US BANK CORPORATE PAYMENT SYSTEM	E391/E392: LED headlights (returned)	0.00	-122.82
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Mechanic shop supplies and small parts	0.00	316.34
01/24/2022	CLM - 0667378	FASTENAL	Shop supplies, ladder	0.00	374.01
01/26/2022	CLM - 0667830	SOUTH COAST EMERGENCY VEHICLE SERVICE	E192: Discharger cap chain	0.00	39.46
01/27/2022	CLM - 0668487	AMSOIL INC	5 cases of Diesel and motor oil	0.00	790.07
01/27/2022	CLM - 0668489	Kimball Midwest Corp	E191, E192, E92, E391, E392: Brake fittings	0.00	648.83
01/27/2022	CLM - 0668500	SOUTH COAST EMERGENCY VEHICLE SERVICE	E91: Lower seat cushion	0.00	453.76
01/27/2022	MIC - 0161068	VELOCITY TRUCK CENTER VENTURA COUNTY	E91: Marker lights	0.00	54.77
01/27/2022	MIC - 0161068	VELOCITY TRUCK CENTER VENTURA COUNTY	SQ91: Exhaust fluid	0.00	22.99
01/31/2022	AUT - SUTAXJE		SUTAX JE - January 2022	0.00	35.37
02/01/2022	CLM - 0668770	McMaster-Carr Supply Co	Pipe and fittings for fuel island refurbishment	0.00	62.85
02/01/2022	MIC - 0161190	FASTENAL	E92: Warning light; Sta 1 & Sta 2: Air fittings	0.00	320.71
02/01/2022	MIC - 0161190	FASTENAL	Fuel Station kit	0.00	1,205.32
02/02/2022	CLM - 0669152	CALIFORNIA ELECTRIC SUPPLY	Shop equipment: Cord connector	0.00	53.34
02/02/2022	CLM - 0669160	SM TIRE	BC93: 4 tires	0.00	1,421.70
02/04/2022	CLM - 0669325	INTERSTATE BATTERIES OF SIERRA MADRE	E391: New batteries	0.00	387.81
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, August 2021	0.00	330.00
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, December 2021	0.00	380.00
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, July 2021	0.00	200.00
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, November 2021	0.00	380.00
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, October 2021	0.00	170.00
02/04/2022	MIC - 0160762	HUGO'S AUTO DETAILING	Car wash service, September 2021	0.00	360.00
02/16/2022	CLM - 0671042	FASTENAL	BC93, BC95: Shore power cords	0.00	140.37
02/16/2022	CLM - 0671046	McMaster-Carr Supply Co	E91: Bolts (4 packs)	0.00	46.21



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

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#### Fund 3650 -- Montecito Fire Protection Dist

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
2/18/2022	CLM - 0670980	HI-TECH EMERGENCY VEHICLE SERVICE INC	E692: Discharge guage	0.00	120.76
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E191, E192, E391, E392: Filters	0.00	439.67
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E191, E92, E192: Filter stock	0.00	277.75
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E192: Exhaust clamps	0.00	20.97
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E192: Exhaust clamps return (wrong size)	0.00	-19.84
02/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E391, E392; Brake valves/air filters	0.00	363.75
02/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E391; Air dryer	0.00	62.80
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E91, SQ91, E391, E392, U91, U92: DEF	0.00	160.84
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E91: Marker light electrical pigtails	0.00	10.70
2/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	E91: Oil hubs, gaskets	0.00	43.35
02/18/2022	MIC - 0161682	VELOCITY TRUCK CENTER VENTURA COUNTY	SQ91: Reflectors	0.00	12.08
2/22/2022	CLM - 0671036	Kimball Midwest Corp	E191, E92, E392: Solvent spray	0.00	199.25
2/23/2022	CLM - 0671022	BUNNIN	BC94: Oil change/warranty/recalls	0.00	85.49
2/25/2022	CLM - 0671413	SM TIRE	E91: Service call, replace 2 tires	0.00	462.19
2/25/2022	MIC - 0161920	VELOCITY TRUCK CENTER VENTURA COUNTY	E392, USAR91: Air brake dryers	0.00	125.60
2/25/2022	MIC - 0161920	VELOCITY TRUCK CENTER VENTURA COUNTY	E91: Transmission filter	0.00	77.28
2/25/2022	MIC - 0161942	Kimball Midwest Corp	E391: Brake fittings	0.00	231.14
2/25/2022	MIC - 0161942	Kimball Midwest Corp	Shop tool: Replacement cutter	0.00	101.24
			Total Equipment Maintenance	0.00	16,765.97

01/07/2022 CLM - 0665792 TELEFLEX LLC

Patient medical supplies

604.09

0.00



Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

#### Fund 3650 -- Montecito Fire Protection Dist

Amount	Hours	Description	Vendor/Employee Name	Document	Post On
104.36	0.00	COVID-19: Covid test kits	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
55.31	0.00	Security seals for narcotic kits	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
2,418.70	0.00	Patient medical supplies	Life Assist Inc	MIC - 0160767	01/24/2022
24.67	0.00	Patient medical supplies	Life Assist Inc	CLM - 0668145	01/25/2022
422.36	0.00	Oxygen refills	AIRGAS WEST	CLM - 0669128	02/02/2022
17.26	0.00	Patient medical supplies	Life Assist Inc	MIC - 0161280	02/02/2022
387.40	0.00	K. Taylor Reimb: Covid tests for personnel	KEVIN TAYLOR	CLM - 0670108	02/17/2022
4,034.15	0.00	Total Medical, Dental and Lab			
			Expense	unt 7450 Office	Line Item Acco
152.71	0.00	Office supplies	STAPLES BUSINESS CREDIT	CLM - 0666367	01/11/2022
291.14	0.00	Office supplies: Keyboard/mouse, headset, adm fees	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
233.25	0.00	Subscription: 52 weeks	SANTA BARBARA NEWS PRESS	CLM - 0668180	01/25/2022
245.60	0.00	Office supplies	STAPLES BUSINESS CREDIT	CLM - 0669972	02/15/2022
922.70	0.00	Total Office Expense			
			lware Purchase < \$5K	unt 7456 IT Hard	Line Item Acco
1,501.90	0.00	T. Ederer Reimb: iPad replacement/accessories	TRAVIS EDERER	CLM - 0665075	01/03/2022
448.44	0.00	iPad mount and accessories, 900 vehicle	US BANK CORPORATE PAYMENT SYSTEM	CLM - 0667756	01/21/2022
1,950.34	0.00	Total IT Hardware Purchase < \$5K			
			sional & Special Service	unt 7460 Profes	Line Item Acco
1,458.33	0.00	Mapping services, December 2021	ZWORLD GIS	CLM - 0665105	01/05/2022
235.00	0.00	Carport project, Station 2	SIEMENS PLANNING LLC	CLM - 0665774	01/10/2022
19,073.50	0.00	Debris flow mapping update services, 2022 Final payment	ATKINS NORTH AMERICA INC	CLM - 0666359	01/11/2022
75.00	0.00	S. Cochran Reimb: COVID test	STEPHEN COCHRAN	CLM - 0666257	01/12/2022
288.00	0.00	Misc. project management, December 2021	UNDERWOOD MANAGEMENT RESOURCES INC	MIC - 0160381	01/18/2022
176.00	0.00	Solar project management, December 2021	UNDERWOOD MANAGEMENT	MIC - 0160381	01/18/2022



From 1/1/2022 to 2/28/2022

# **Cost Transactions**

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
01/18/2022	MIC - 0160381	RESOURCES INC UNDERWOOD MANAGEMENT RESOURCES INC	Station 1 kitchen drainage, December 2021	0.00	1,200.00
01/18/2022	MIC - 0160381	UNDERWOOD MANAGEMENT RESOURCES INC	Station 2 gate, December 2021	0.00	48.00
01/18/2022	MIC - 0160549	CSI TELECOMMUNICATIONS INC	Telecommunications engineering svcs, December 2021	0.00	1,800.00
01/18/2022	MIC - 0160549	CSI TELECOMMUNICATIONS INC	Telecommunications engineering svcs, July-Nov 2021	0.00	25,003.66
01/25/2022	CLM - 0667533	PRICE POSTEL & PARMA	Legal services, December 2021	0.00	4,277.00
01/25/2022	CLM - 0668119	LATITUDE 34 TECHNOLOGIES INC	IT support, February 2022	0.00	5,100.00
01/25/2022	CLM - 0668154	SINTRA GROUP	Background investigation	0.00	125.00
01/25/2022	CLM - 0668160	LIEBERT CASSIDY WHITMORE	Labor attorney fees, December 2022	0.00	678.50
01/25/2022	CLM - 0668163	INDEPENDENT LIVING RESOURCE CENTER INC	Sign language services, 12/9/21 Community Mtg.	0.00	154.84
01/25/2022	CLM - 0668186	JAMES GRISWOLD	EMT instruction: Module 8	0.00	1,340.00
01/26/2022	CLM - 0667867	PTRUTNER FIRE PROTECTION ENGINEERING INC	Fire sprinkler system plans review	0.00	300.00
02/01/2022	CLM - 0668763	PACIFIC ARC INC ARCHITECTS	Station 2 gate/cover project	0.00	3,610.00
02/01/2022	CLM - 0668891	BANKS PLANNING	Carport project, Station 2	0.00	235.00
02/02/2022	CLM - 0669171	ZWORLD GIS	Mapping services, January 2022	0.00	1,458.33
02/14/2022	CLM - 0670111	FEHR & PEERS	Evacuation Analysis, mid-point payment	0.00	33,497.00
02/14/2022	CLM - 0670123	PTRUTNER FIRE PROTECTION ENGINEERING INC	Fire sprinkler system plans review (2)	0.00	700.00
02/14/2022	CLM - 0670176	GOVINVEST INC	Labor costing software, annual fee	0.00	5,000.00
02/14/2022	MIC - 0161573	SANSUM CLINIC OCCUPATIONAL MEDICINE	Employee physicals (1)	0.00	760.00
02/14/2022	MIC - 0161573	SANSUM CLINIC OCCUPATIONAL MEDICINE	Employee physicals (5)	0.00	4,362.00
02/16/2022	CLM - 0670508	PRICE POSTEL & PARMA	Legal services, January 2022	0.00	2,932.50
02/23/2022	CLM - 0671471	SANSUM CLINIC OCCUPATIONAL MEDICINE	Employee physicals (7)	0.00	4,672.00
02/24/2022	CLM - 0671008	CAPITOL PUBLIC FINANCE GROUP	Annual Debt Transparency Reporting, 2021	0.00	750.00
02/28/2022	MIC - 0161961	UNDERWOOD MANAGEMENT	Solar project management, January 2022	0.00	128.00



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
		RESOURCES INC			
02/28/2022	MIC - 0161961	UNDERWOOD MANAGEMENT RESOURCES INC	Station 1 kitchen drainage, January 2022	0.00	1,072.00
02/28/2022	MIC - 0161961	UNDERWOOD MANAGEMENT RESOURCES INC	Station 2 gate, January 2022	0.00	384.00
			Total Professional & Special Service	0.00	120,893.66
Line Item Acco	ount 7507 ADP F	Payroll Fees			
01/05/2022	CLM - 0665275	ADP INC	ADP fee, Time and Attendance	0.00	75.00
01/07/2022	EFC - 0032075	ADP INC	ADP fees, December 2021	0.00	566.75
01/11/2022	CLM - 0665999	ADP INC	ADP fee, Time and Attendance	0.00	75.00
02/04/2022	EFC - 0032321	ADP INC	ADP fee, Time and Attendance	0.00	75.00
02/04/2022	EFC - 0032322	ADP INC	ADP fees, 1/15/22	0.00	295.64
02/23/2022	EFC - 0032469	ADP INC	W-2's, 12/31/21	0.00	386.45
			Total ADP Payroll Fees	0.00	1,473.84
Line Item Acco	ount 7510 Contra	actual Services			
01/01/2022	CLM - 0664673	AMERAVANT	Website hosting fee, 1/1-6/30/22	0.00	534.00
01/05/2022	CLM - 0665289	TARGETSOLUTIONS LEARNING	Online scheduling program, 1/1-12/31/22	0.00	2,814.36
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Evernote annual subscription, A. Nahas	0.00	69.99
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Fax, Zoom and apps, monthly fees	0.00	319.83
01/25/2022	CLM - 0668119	LATITUDE 34 TECHNOLOGIES INC	Cloud back up for 2 servers, monthly fee	0.00	280.00
01/25/2022	CLM - 0668119	LATITUDE 34 TECHNOLOGIES INC	Exchange Online; tablet command email accts	0.00	116.00
01/25/2022	CLM - 0668119	LATITUDE 34 TECHNOLOGIES INC	Office 365 E1/E3 license subscription	0.00	1,082.00
01/25/2022	CLM - 0668119	LATITUDE 34 TECHNOLOGIES INC	Visio Plan 2	0.00	15.00
01/28/2022	CLM - 0667474	INFORMATION STATION SPECIALISTS	Am radio 2 year service contract	0.00	682.80
			Total Contractual Services	0.00	5,913.98
Line Item Acco	ount 7530 Public	ations & Legal Notices			
01/12/2022	CLM - 0666354	SANTA BARBARA NEWS PRESS	Public notice: ITB# 2021-002, RFP# 2021-002	0.00	210.90

From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
			Total Publications & Legal Notices	0.00	210.90
Line Item Acco	unt 7540 Rents	Leases-Equipment			
01/26/2022	CLM - 0667494	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	Copier lease, January 2022	0.00	179.44
02/24/2022	CLM - 0671001	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	Copier lease, February 2022	0.00	179.44
			Total Rents/Leases-Equipment	0.00	358.88
Line Item Acco	unt 7580 Rents	Leases-Structure			
01/10/2022	CLM - 0665784	Community Radio Inc	Gibraltar space rental qtrly, Jan-March 2022	0.00	2,449.62
			Total Rents/Leases-Structure	0.00	2,449.62
Line Item Acco	unt 7630 Small	Tools & Instruments			
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Headlamps for engines (8)	0.00	434.57
			Total Small Tools & Instruments	0.00	434.57
Line Item Acco	unt 7650 Specia	al Departmental Expense			
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Recognition plaques and customized gift bags	0.00	526.36
			Total Special Departmental Expense	0.00	526.36
Line Item Acco	unt 7730 Transi	portation and Travel			
01/18/2022	JE - 0229185		County Fire Chiefs Retreat (5 EEs), Inv MTO220113	0.00	402.90
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Business meeting: 900 & Ch. Melekian re: Exec Dev	0.00	55.30
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Business meeting: 900 +2 Re: MA Trans.	0.00	57.33
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Business meeting: Nahas & MSD Bus Mgr	0.00	89.49
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	D. Neels: LCW HR webinars (2)	0.00	175.00
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	L. Bass: Dixie Fire asgmt travel	0.00	396.72
02/01/2022	CLM - 0668931	EAN SERVICES LLC	M. Juarez: S-520 Command & Gen Staff rental	0.00	387.58



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# **Cost Transactions**

From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
02/09/2022	TRC - 0053359	KEVIN TAYLOR	K. Taylor Reimb: CalChiefs Planning Mtg (2 nights)	0.00	392.52
02/09/2022	TRC - 0053360	KEVIN TAYLOR	K. Taylor Reimb: LCW Annual Conference	0.00	191.80
			Total Transportation and Travel	0.00	2,148.64
Line Item Acco	ount 7731 Gasoli	ine-Oil-Fuel			
01/05/2022	CLM - 0665287	McCormix Corporation	Diesel fuel, 12/29/21	0.00	1,086.62
01/12/2022	CLM - 0666384	FUEL SMART	Gasoline charges, December 2021	0.00	178.94
01/21/2022	CLM - 0667756	US BANK CORPORATE PAYMENT SYSTEM	Gasoline charges	0.00	3,353.44
01/26/2022	CLM - 0667828	McCormix Corporation	Diesel fuel, 1/19/22	0.00	1,699.58
02/18/2022	CLM - 0671478	McCormix Corporation	Diesel fuel, 2/10/22	0.00	2,294.39
02/23/2022	CLM - 0670973	FUEL SMART	Gasoline charges, January 2022	0.00	474.35
			Total Gasoline-Oil-Fuel	0.00	9,087.32
Line Item Acco	ount 7732 Trainir	ng			
01/05/2022	CLM - 0665123	JENNIFER TAYLOR	J. Taylor Reimb: VCCC ANTH M01, BUS M140, MATH M03	0.00	641.85
01/24/2022	TRC - 0053278	BRANDON BENNEWATE	B. Bennewate Reimb: Ethics	0.00	252.00
01/25/2022	CLM - 0666158	JENNIFER TAYLOR	J. Taylor Reimb: VCCC ACCT M110 & M120, MATH M11	0.00	567.98
01/25/2022	TRC - 0053279	BRANDON BENNEWATE	B. Bennewate Reimb: L967 All haz logs Sect Chief	0.00	969.92
01/26/2022	CLM - 0667492	EMERGENCY MEDICAL SERVICES AUTHORITY (EMSA)	EMT certification renewal: (12 Employees)	0.00	482.00
01/27/2022	CLM - 0668135	SHAUN P DAVIS	S. Davis Reimb: Allan Hancock CBIS 101	0.00	467.86
02/02/2022	TRC - 0053328	BENJAMIN HAUSER	B. Hauser Reimb: AH-330 Strike Team Leader	0.00	72.00
02/02/2022	TRC - 0053329	WILLIAM WRENN	W. Wrenn Reimb: AH-330 Strike Team Leader	0.00	160.48
02/02/2022	TRC - 0053330	LUCAS GRANT	L Grant Reimb: Nozzle Forward	0.00	956.47
02/04/2022	CLM - 0669456	ACROSS THE STREET PRODUCTIONS	Blue Card on-line training: Hamaker, Burch	0.00	693.00
02/14/2022	CLM - 0670132	CODE 3 LIFE SUPPORT EDUCATION	BLS renewal course (10 EE)	0.00	500.00
02/15/2022	TRC - 0053277	STEPHEN COCHRAN	S. Cochran Reimb: Rescue Systems 2	0.00	531.05
02/17/2022	CLM - 0669855	NIC ELMQUIST	N. Elmquist Reimb: University of Idaho FOR 526	0.00	1,801.93
02/17/2022	CLM - 0670511	TREVOR BURCH	T. Burch Reimb: Columbia Southern PHI1301/FIR2305	0.00	740.00
02/25/2022	TRC - 0053430	DANIEL ARNOLD	Hazmat Assistant Safety Officer: meals	0.00	38.00



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
02/25/2022	TRC - 0053431	TRAVIS EDERER	S-420 Command and General Staff	0.00	1,162.54
02/23/2022	110 - 0033431		Total Training	0.00	10,037.08
				0.00	10,037.06
	unt 7760 Utilitie				
01/18/2022	MIC - 0160560	THE GAS COMPANY	Gas service, Sta. 1 - 01/05/22	0.00	382.63
01/18/2022	MIC - 0160560	THE GAS COMPANY	Gas service, Sta. 2 - 01/06/22	0.00	325.64
01/19/2022	MIC - 0160562	MONTECITO WATER DISTRICT	Water service, Sta. 1	0.00	508.75
01/19/2022	MIC - 0160562	MONTECITO WATER DISTRICT	Water service, Sta. 2	0.00	269.39
01/24/2022	CLM - 0667529	SOUTHERN CALIFORNIA EDISON	Electricity service, Sta. 1 & 2	0.00	2,418.07
02/01/2022	JE - 0230913		Water/sewer for rental prop, July-Jan	0.00	630.73
02/11/2022	MIC - 0161535	MONTECITO WATER DISTRICT	Water service, Sta. 1	0.00	312.91
02/11/2022	MIC - 0161535	MONTECITO WATER DISTRICT	Water service, Sta. 2	0.00	258.51
02/23/2022	CLM - 0671007	SOUTHERN CALIFORNIA EDISON	Electricity service, Sta. 1 & 2	0.00	2,342.18
02/23/2022	MIC - 0161800	THE GAS COMPANY	Gas service, Sta. 1 - 02/04/22	0.00	334.22
02/23/2022	MIC - 0161800	THE GAS COMPANY	Gas service, Sta. 2 - 02/07/22	0.00	284.90
			Total Utilities	0.00	8,067.93
Line Item Acco	unt 7830 Interes	st Expense			
01/19/2022	EFC - 0032174	•	POB 2021 interest payment, 1/2022	0.00	92,789.30
			Total Interest Expense	0.00	92,789.30
Line Item Acco	unt 7910 Long <sup>-</sup>	Term Debt Princ Repayment			
01/19/2022	EFC - 0032174	US Bank Trust NA	POB 2021 payment credit, 1/2022	0.00	-4,317.90
01/19/2022	EFC - 0032174	US Bank Trust NA	POB 2021 principal payment, 1/2022	0.00	1,157,210.70
			Total Long Term Debt Princ Repayment	0.00	1,152,892.80
Line Item Acco	unt 8200 Struct	ures&Struct Improvements			
02/01/2022	CLM - 0668832	RUGGIERO PLUMBING	Kitchen plumbing project	0.00	6,300.00
02/25/2022	CLM - 0671353	AG MECHANICAL ENGINEERS	Kitchen plumbing project	0.00	2,262.50
			Total Structures&Struct Improvements	0.00	8,562.50
			Total Montecito Fire Protection Dist	0.00	3,557,155.34



From 1/1/2022 to 2/28/2022

Selection Criteria: Fund = 3650, 3652, 3653

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Post On	Document	Vendor/Employee Name	Description	Hours	Amount
Line Item Acco	ount 7200 Struct	ure & Ground Maintenance			
02/11/2022	CLM - 0669983	MARK CRANES TREE INC	Landscaping: 1255 East Valley Road	0.00	6,000.00
			Total Structure & Ground Maintenance	0.00	6,000.00
Line Item Acco	ount 8200 Struct	ures&Struct Improvements			
01/11/2022	CLM - 0666197	UNDERWOOD MANAGEMENT RESOURCES INC	1255/1247 East Valley Rd. project mngmt, Dec. 2021	0.00	3,192.00
01/26/2022	CLM - 0667834	FENCE FACTORY RENTALS	Fencing for rental property rebuild, January 2022	0.00	83.10
02/01/2022	CLM - 0668082	ARBOR SERVICES	Arborist letter, 1255 East Valley Road	0.00	325.00
02/25/2022	CLM - 0671526	UNDERWOOD MANAGEMENT RESOURCES INC	Rental properties project management, January 2022	0.00	4,018.00
02/25/2022	MIC - 0161890	PACIFIC ARC INC ARCHITECTS	Architect for East Valley Rd rebuild	0.00	2,120.50
			Total Structures&Struct Improvements	0.00	9,738.60
			Total Montecito Fire Land & Building	0.00	15,738.60



#### Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 3yr

Line Item Account	2/29/2020 Year-To-Date Actual	2/28/2021 Year-To-Date Actual	2/28/2022 Year-To-Date Actual
Revenues			
Taxes			
3010 Property Tax-Current Secured	9,303,385.73	9,822,668.39	10,446,247.52
3011 Property Tax-Unitary	2,569.89	92,912.07	90,514.56
3015 PT PY Corr/Escapes Secured	4,007.98	57,684.86	-1,527.25
3020 Property Tax-Current Unsecd	629,358.17	612,811.73	641,675.04
3023 PT PY Corr/Escapes Unsecured	5,481.36	6,661.90	15,832.82
3040 Property Tax-Prior Secured	712.29	-2,158.49	-5,524.04
3050 Property Tax-Prior Unsecured	79,546.46	11,915.33	9,848.26
3054 Supplemental Pty Tax-Current	53,485.81	52,904.15	223,948.27
3056 Supplemental Pty Tax-Prior	2,125.20	-369.83	-7,952.41
Taxes	10,080,672.89	10,655,030.11	11,413,062.77
Fines, Forfeitures, and Penalties			
3057 PT-506 Int, 480 CIOS/CIC Pen	26.87	695.12	196.05
Fines, Forfeitures, and Penalties	26.87	695.12	196.05
Use of Money and Property			
3380 Interest Income	56,163.69	22,879.42	7,577.98
3381 Unrealized Gain/Loss Invstmnts	-24,954.11	-47,752.78	-46,637.37
3409 Other Rental of Bldgs and Land	7,740.00	0.00	11,200.00
Use of Money and Property	38,949.58	-24,873.36	-27,859.39
Intergovernmental Revenue-State			
3750 State-Emergency Assistance	57,847.84	-21,877.83	-9,527.15
4160 State Aid for Disaster	0.00	0.00	0.00
4220 Homeowners Property Tax Relief	38,871.33	38,494.07	38,434.61
4310 State Grant	0.00	60,289.88	14,112.20
Intergovernmental Revenue-State	96,719.17	76,906.12	43,019.66

Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 3yr

Line Item Account	2/29/2020 Year-To-Date Actual	2/28/2021 Year-To-Date Actual	2/28/2022 Year-To-Date Actual	
Intergovernmental Revenue-Federal				
4476 Federal Emergency Assistance	73,242.70	561,545.38	1,992,988.33	
4610 Federal Aid for Disaster	0.00	0.00	0.00	
Intergovernmental Revenue-Federal	73,242.70	561,545.38	1,992,988.33	
Charges for Services				
5105 Reimb for District Services	100,200.22	109,250.68	78,388.52	
Charges for Services	100,200.22	109,250.68	78,388.52	
Miscellaneous Revenue				
5768 Safety Member Reimbursement	62,745.43	40,151.68	31,186.32	
5769 State Reimbursements	0.00	-10,877.56	0.00	
5894 Other-Payment for Damages	1,176,284.41	0.00	0.00	
5895 Other-Donations	0.00	1,255.00	12,000.00	
5909 Other Miscellaneous Revenue	6,664.26	6,531.42	1,418.32	
Miscellaneous Revenue	1,245,694.10	37,060.54	44,604.64	
Revenues	11,635,505.53	11,415,614.59	13,544,400.58	
Expenditures				
Salaries and Employee Benefits				
6100 Regular Salaries	6,349,794.97	5,274,156.78	7,111,493.39	16
6300 Overtime	48,217.53	55,175.49	9,705.53	
6301 Overtime - Reimbursable	76,413.47	1,898,079.30	1,007,793.83	
6310 Overtime - Constant Staffing	428,960.38	484,935.29	152,476.13	
6400 Retirement Contribution	2,320,404.34	2,601,746.13	1,767,623.20	17
6450 Supp Retirement Contribution	0.00	1,000,000.00	0.00	
6550 FICA/Medicare	99,473.74	104,007.07	122,623.55	
6600 Health Insurance Contrib	1,322,479.18	1,321,214.69	1,443,267.93	
6700 Unemployment Ins Contribution	5,698.34	-3,817.67	5,548.78	

Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 3yr

Line Item Account	2/29/2020 Year-To-Date Actual	2/28/2021 Year-To-Date Actual	2/28/2022 Year-To-Date Actual	
6900 Workers Compensation	457,133.80	550,867.83	621,943.59	
Salaries and Employee Benefits	11,108,575.75	13,286,364.91	12,242,475.93	
Services and Supplies				
7030 Clothing and Personal	46,043.40	65,686.14	55,402.39	
7050 Communications	82,971.11	73,099.59	62,335.52	
7060 Food	132.95	1,827.82	2,193.38	
7070 Household Supplies	19,426.96	18,330.12	20,633.81	
7090 Insurance	32,345.00	41,784.00	80,890.00	
7120 Equipment Maintenance	30,238.76	27,662.04	12,660.50	
7200 Structure & Ground Maintenance	22,553.16	13,116.72	39,643.34	
7205 Fire Defense Zone	65,359.26	211,268.34	138,742.62	
7322 Consulting & Mgmt Fees	630.00	420.00	840.00	
7324 Audit and Accounting Fees	12,237.00	8,085.00	3,456.75	
7325 Other Professional Services	0.00	0.00	0.00	
7348 Instruments & Equip. < \$5000	29,194.59	58,711.98	5,113.08	
7363 Equipment Maintenance	73,404.39	144,582.71	96,028.35	
7400 Medical, Dental and Lab	22,994.81	25,427.10	25,337.98	
7430 Memberships	13,007.09	9,913.45	9,895.00	
7450 Office Expense	19,806.51	27,045.07	4,602.24	
7456 IT Hardware Purchase < \$5K	0.00	0.00	15,284.17	
7460 Professional & Special Service	304,366.69	268,703.25	267,989.58	
7507 ADP Payroll Fees	7,754.63	4,164.89	4,905.90	
7510 Contractual Services	108,125.56	87,581.61	83,471.24	
7530 Publications & Legal Notices	1,350.04	4,066.35	490.20	
7540 Rents/Leases-Equipment	17,409.41	2,717.21	2,674.75	
7546 Administrative Expense	0.00	0.00	0.00	
7580 Rents/Leases-Structure	7,085.04	7,160.52	7,244.82	

Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 3yr

Line Item Account	2/29/2020 Year-To-Date Actual	2/28/2021 Year-To-Date Actual	2/28/2022 Year-To-Date Actual
7630 Small Tools & Instruments	6,436.90	10,781.07	4,042.88
7650 Special Departmental Expense	18,381.35	14,384.22	20,368.90
7671 Special Projects	2,283.76	0.00	0.00
7730 Transportation and Travel	26,759.26	30,942.89	49,407.91
7731 Gasoline-Oil-Fuel	35,731.56	33,041.46	48,471.84
7732 Training	51,890.40	19,780.54	22,398.46
7760 Utilities	32,308.17	46,920.80	42,998.39
Services and Supplies	1,090,227.76	1,257,204.89	1,127,524.00
Other Charges 7830 Interest Expense	0.00	0.00	92,789.30
Other Charges	0.00	0.00	92,789.30
Capital Assets 8200 Structures&Struct Improvements 8300 Equipment	226,178.61 96,923.02	19,997.01 0.00	11,936.56 1,310.44
Capital Assets	323,101.63	19,997.01	13,247.00
Expenditures	12,521,905.14	14,563,566.81	13,476,036.23
Other Financing Sources & Uses Other Financing Sources			
5910 Oper Trf (In)-General Fund	0.00	0.00	0.00
5921 Long Term Debt Proc-Bond/Notes	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00
Other Financing Uses 7901 Oper Trf (Out) 7910 Long Term Debt Princ Repayment	0.00 0.00	0.00 0.00	0.00 1,152,892.80
	0.00	0.00	
Other Financing Uses	0.00	0.00	1,152,892.80

Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 3yr

Line Item Account	2/29/2020 Year-To-Date Actual	2/28/2021 Year-To-Date Actual	2/28/2022 Year-To-Date Actual
Other Financing Sources & Uses	0.00	0.00	-1,152,892.80
Changes to Fund Balances			
Decrease to Restricted			
9797 Unrealized Gains	35,941.19	58,600.30	2,483.86
Decrease to Restricted	35,941.19	58,600.30	2,483.86
Decrease to Committed			
9850 Salary & Retirement Offset	0.00	1,000,000.00	0.00
Decrease to Committed	0.00	1,000,000.00	0.00
Decrease to Residual Fund Balance 9601 Residual Fund Balance-Inc/Dec	0.00	0.00	0.00
Decrease to Residual Fund Balance	0.00	0.00	0.00
Increase to Restricted			
9797 Unrealized Gains	10,987.09	10,847.52	0.00
Increase to Restricted	10,987.09	10,847.52	0.00
Increase to Committed			
9850 Salary & Retirement Offset	0.00	0.00	0.00
Increase to Committed	0.00	0.00	0.00
Increase to Residual Fund Balance 9601 Residual Fund Balance-Inc/Dec	0.00	0.00	0.00
Increase to Residual Fund Balance	0.00	0.00	0.00
Changes to Fund Balances	24,954.10	1,047,752.78	2,483.86
Montecito Fire Protection Dist	-861,445.51	-2,100,199.44	-1,082,044.59
Net Financial Impact	-861,445.51	-2,100,199.44	-1,082,044.59



Reg. Mtg. Pg. 130 Finance Pg. 46

## **Expenditure Trend**

#### Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 6mo, MTDActual

Line Item Account	9/30/2021 Month-To-Date Actual	10/31/2021 Month-To-Date Actual	11/30/2021 Month-To-Date Actual	12/31/2021 Month-To-Date Actual	1/31/2022 Month-To-Date Actual	2/28/2022 Month-To-Date Actual
Expenditures						
Salaries and Employee Benefits						
6100 Regular Salaries	1,272,649.95	1,313,078.14	1,019,959.78	160,413.54	541,864.74	859,885.39
6300 Overtime	2,812.15	0.00	0.00	7,512.38	0.00	0.00
6301 Overtime - Reimbursable	131,914.43	0.00	0.00	888,961.40	0.00	0.00
6310 Overtime - Constant Staffing	30,273.45	0.00	0.00	138,976.68	0.00	0.00
6400 Retirement Contribution	139,322.69	142,802.92	128,506.05	225,251.86	129,339.20	140,042.80
6550 FICA/Medicare	20,738.74	19,390.92	14,751.78	18,201.14	6,645.71	12,539.18
6600 Health Insurance Contrib	180,251.92	179,689.90	178,252.21	176,839.53	187,313.71	180,831.18
6700 Unemployment Ins Contribution	21.84	189.83	-141.93	51.52	5,317.52	110.00
6900 Workers Compensation	41,010.93	0.00	0.00	0.00	0.00	0.00
Total Salaries and Employee Benefits	1,818,996.10	1,655,151.71	1,341,327.89	1,616,208.05	870,480.88	1,193,408.55
Services and Supplies						
7030 Clothing and Personal	22,073.90	5,403.99	7,764.20	8,514.69	5,152.14	5,348.61
7050 Communications	5,535.71	5,871.63	8,605.05	8,268.05	9,772.31	3,863.28
7060 Food	972.36	0.00	0.00	280.66	804.34	0.00
7070 Household Supplies	2,199.98	2,029.49	2,347.48	1,996.34	6,609.65	2,105.25
7090 Insurance	0.00	0.00	0.00	0.00	0.00	0.00
7120 Equipment Maintenance	41.98	791.90	1,931.40	4,096.40	2,772.02	1,610.00
7200 Structure & Ground Maintenance	12,043.72	4,752.50	7,843.86	3,065.00	1,458.51	2,924.43
7205 Fire Defense Zone	39,077.00	12,640.00	16,570.98	24,583.67	2,534.00	8,055.83
7322 Consulting & Mgmt Fees	0.00	0.00	0.00	0.00	0.00	735.00
7324 Audit and Accounting Fees	3,456.75	0.00	0.00	0.00	0.00	0.00
7348 Instruments & Equip. < \$5000	0.00	0.00	0.00	177.76	0.00	0.00
7363 Equipment Maintenance	24,343.61	17,999.46	12,777.33	17,339.11	8,532.64	8,233.33
7400 Medical, Dental and Lab	1,375.59	8,331.63	3,014.92	4,147.22	3,207.13	827.02
7430 Memberships	700.00	8,495.00	300.00	0.00	0.00	0.00
7450 Office Expense	904.96	297.33	924.11	859.02	677.10	245.60



# **Expenditure Trend**

#### Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 6mo, MTDActual

Line Item Account	9/30/2021 Month-To-Date Actual	10/31/2021 Month-To-Date Actual	11/30/2021 Month-To-Date Actual	12/31/2021 Month-To-Date Actual	1/31/2022 Month-To-Date Actual	2/28/2022 Month-To-Date Actual
7456 IT Hardware Purchase < \$5K	2,850.22	5,890.23	1,961.40	1,799.51	1,950.34	0.00
7460 Professional & Special Service	16,321.67	72,683.83	15,298.33	14,429.58	61,332.83	59,560.83
7507 ADP Payroll Fees	557.03	557.03	581.52	557.03	716.75	757.09
7510 Contractual Services	3,356.83	5,047.41	4,475.38	11,355.80	5,913.98	0.00
7530 Publications & Legal Notices	107.16	0.00	0.00	0.00	210.90	0.00
7540 Rents/Leases-Equipment	892.82	179.44	705.29	179.44	179.44	179.44
7546 Administrative Expense	0.00	0.00	0.00	0.00	0.00	0.00
7580 Rents/Leases-Structure	2,397.60	0.00	0.00	0.00	2,449.62	0.00
7630 Small Tools & Instruments	146.93	799.96	0.00	1,278.31	434.57	0.00
7650 Special Departmental Expense	16,354.84	501.93	1,163.76	795.69	526.36	0.00
7671 Special Projects	0.00	0.00	0.00	0.00	0.00	0.00
7730 Transportation and Travel	10,784.66	6,293.89	7,646.17	15,129.37	1,176.74	971.90
7731 Gasoline-Oil-Fuel	9,905.83	6,115.09	7,314.67	9,925.38	6,318.58	2,768.74
7732 Training	2,465.78	199.00	753.61	6,700.00	3,381.61	6,655.47
7760 Utilities	4,153.00	3,870.83	3,145.87	15,393.14	3,904.48	4,163.45
Total Services and Supplies	183,019.93	168,751.57	105,125.33	150,871.17	130,016.04	109,005.27
Other Charges						
7830 Interest Expense	0.00	0.00	0.00	0.00	92,789.30	0.00
Total Other Charges	0.00	0.00	0.00	0.00	92,789.30	0.00
Capital Assets						
8200 Structures&Struct Improvements	3,374.06	0.00	0.00	0.00	0.00	8,562.50
8300 Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Assets	3,374.06	0.00	0.00	0.00	0.00	8,562.50
Total Expenditures	2,005,390.09	1,823,903.28	1,446,453.22	1,767,079.22	1,093,286.22	1,310,976.32



## **Expenditure Trend**

#### Selection Criteria: Fund = 3650

Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund; Columns = 6mo, MTDActual

Line Item Account	9/30/2021 Month-To-Date Actual	10/31/2021 Month-To-Date Actual	11/30/2021 Month-To-Date Actual	12/31/2021 Month-To-Date Actual	1/31/2022 Month-To-Date Actual	2/28/2022 Month-To-Date Actual
Other Financing Sources & Uses						
Other Financing Uses						
7901 Oper Trf (Out)	0.00	0.00	0.00	0.00	0.00	0.00
7910 Long Term Debt Princ Repayment	0.00	0.00	0.00	0.00	1,152,892.80	0.00
Total Other Financing Uses	0.00	0.00	0.00	0.00	1,152,892.80	0.00
Total Other Financing Sources & Uses	0.00	0.00	0.00	0.00	1,152,892.80	0.00
Changes to Fund Balances						
Changes to Residual Fund Balance						
9601 Residual Fund Balance-Inc/Dec	0.00	0.00	0.00	0.00	0.00	0.00
Total Changes to Residual Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
Total Changes to Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00
Total Montecito Fire Protection Dist	2,005,390.09	1,823,903.28	1,446,453.22	1,767,079.22	2,246,179.02	1,310,976.32
Total Report	2,005,390.09	1,823,903.28	1,446,453.22	1,767,079.22	2,246,179.02	1,310,976.32



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# Attachment B

## MONTECITO FIRE PROTECTION DISTRICT PARS Post-Employment Benefits Trust

OPEB Account							
	Beginning					1-M %	3-M %
Month	Balance	Contributions	Earnings	Expenses	Ending Balance	(net)	(net)
February 2021	13,566,612.39	-	66,543.11	5,063.52	13,628,091.98	0.45%	2.10%
March 2021	13,628,091.98	-	2,672.05	5,082.55	13,625,681.48	-0.02%	0.12%
April 2021	13,625,681.48	-	281,851.15	5,079.49	13,902,453.14	2.03%	2.48%
May 2021	13,902,453.14	-	89,558.16	5,146.56	13,986,864.74	0.61%	2.63%
June 2021	13,986,864.74	-	135,250.62	5,172.10	14,116,943.26	0.93%	3.61%
July 2021	14,116,943.26	-	93,568.15	5,201.71	14,205,309.70	0.63%	2.18%
August 2021	14,205,309.70	-	96,550.71	5,221.71	14,296,638.70	0.64%	2.21%
September 2021	14,296,638.70	-	(270,824.90)	5,249.31	14,020,564.49	-1.93%	-0.68%
October 2021	14,020,564.49	-	206,235.54	5,178.03	14,221,622.00	1.43%	0.11%
November 2021	14,221,622.00	-	(117,597.91)	5,226.30	14,098,797.79	-0.86%	-1.38%
December 2021	14,098,797.79	-	159,617.54	5,193.72	14,253,221.61	1.10%	1.66%
January 2022	14,253,221.61	-	(366,445.18)	5,234.82	13,881,541.61	-2.61%	-2.39%
Total		-	376,979.04	62,049.82			
Total Contribu	tions to the Plan	=	\$ 8,376,000				
	bility at 6/30/202		\$ 14,205,047	(Excludes in	nplicit subsidy liab	ility of \$1,7	'18,773)
PARS OPEB ba	lance at 6/30/202	20 =	 12,402,086				
Net OPEB Liab	ility at 6/30/2020	=	\$ 1,802,961				
	Funded status	=	87.3%				

#### **Pension Account**

	Beginning					1-M %	3-M %
Month	Balance	Contributions	Earnings	Expenses	Ending Balance	(net)	(net)
February 2021	6,458,062.06	-	32,581.81	2,410.77	6,488,233.10	0.47%	2.15%
March 2021	6,488,233.10	-	1,265.74	2,419.74	6,487,079.10	-0.02%	0.14%
April 2021	6,487,079.10	-	133,583.85	2,418.28	6,618,244.67	2.02%	2.48%
May 2021	6,618,244.67	-	42,636.25	2,450.10	6,658,430.82	0.61%	2.62%
June 2021	6,658,430.82	-	64,388.93	2,462.18	6,720,357.57	0.93%	3.60%
July 2021	6,720,357.57		44,544.54	2,476.27	6,762,425.84	0.63%	2.18%
August 2021	6,762,425.84		47,358.52	2,485.80	6,807,298.56	0.66%	2.24%
September 2021	6,807,298.56		(131,266.48)	2,495.28	6,673,536.80	-1.96%	-0.70%
October 2021	6,673,536.80		100,402.90	2,460.52	6,771,479.18	1.47%	0.13%
November 2021	6,771,479.18		(55,001.33)	2,484.37	6,713,993.48	-0.85%	-1.37%
December 2021	6,713,993.48		75,711.07	2,469.22	6,787,235.33	1.09%	1.70%
January 2022	6,787,235.33		(174,626.51)	2,492.75	6,610,116.07	-2.61%	-2.38%
Total		-	181,579.29	29,525.28			
Total Contribut	ions to the Plan	=	\$ 5,600,000				
	Pension Liability a ARS total assets a		\$ 106,136,051 85,499,623				
Net Pension Lia	ability at 6/30/20	19 =	\$ 20,636,428				
	*Funded statu	s =	80.6%				

\* The pension funded status is based on the most recent CalPERS Actuarial report for June 30, 2019. Actual funded status is estimated to be 97.8% as of June 30, 2021, following the issuance of the MFPD 2021 Pension Obligation Bond, CalPERS reported investment earnings of 21.3% for FY 2021, and a discount rate drop to 6.8%.



#### MONTECITO FIRE PROTECTION DISTRICT PARS Post-Employment Benefits Trust

#### Account Report for the Period 12/1/2021 to 12/31/2021

Kevin Taylor Fire Chief Montecito Fire Protection District 595 San Ysidro Rd. Santa Barbara, CA 93108

#### **Account Summary**

Source	Balance as of 12/1/2021	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 12/31/2021
OPEB PENSION	\$14,098,797.79 \$6,713,993.48	\$0.00 \$0.00	\$159,617.54 \$75,711.07	\$5,193.72 \$2,469.22	\$0.00 \$0.00	\$0.00 \$0.00	\$14,253,221.61 \$6,787,235.33
Totals	\$20,812,791.27	\$0.00	\$235,328.61	\$7,662.94	\$0.00	\$0.00	\$21,040,456.94

#### **Investment Selection**

Source
--------

OPEB	<b>Montecito Fire Protection District - OPEB</b>
PENSION	Montecito Fire Protection District - PENSION

#### **Investment Objective**

Source

OPEB Individual account based on Moderately Conservative HighMark PLUS. The dual goals of the Moderately Conservative Strategy are current income and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be expected. PENSION and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be

expected.

#### **Investment Return**

				A	nnualized Retur		
Source	1-Month	3-Months	1-Year	3-Years	5-Years	10-Years	Plan's Inception Date
OPEB PENSION	1.13% 1.13%	1.76% 1.82%	5.19% 5.23%	11.32% 9.93%	8.64% -	7.94%	1/19/2010 6/29/2017

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change. Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return. Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

Headquarters - 4350 Von Karman Ave., Suite 100, Newport Beach, CA 92660 800.540.6369 Fax 949.250.1250 www.pars.org



#### MONTECITO FIRE PROTECTION DISTRICT PARS Post-Employment Benefits Trust

#### Account Report for the Period 1/1/2022 to 1/31/2022

Kevin Taylor Fire Chief Montecito Fire Protection District 595 San Ysidro Rd. Santa Barbara, CA 93108

#### **Account Summary**

Source	Balance as of 1/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 1/31/2022
OPEB PENSION	\$14,253,221.61 \$6,787,235.33	\$0.00 \$0.00	-\$366,445.18 -\$174,626.51	\$5,234.82 \$2,492.75	\$0.00 \$0.00	\$0.00 \$0.00	\$13,881,541.61 \$6,610,116.07
Totals	\$21,040,456.94	\$0.00	-\$541,071.69	\$7,727.57	\$0.00	\$0.00	\$20,491,657.68

## **Investment Selection**

OPEB	Montecito Fire Protection District - OPEB
PENSION	Montecito Fire Protection District - PENSION

#### **Investment Objective**

#### Source

Source

OPEB	Individual account based on Moderately Conservative HighMark PLUS. The dual goals of the Moderately Conservative Strategy are current income and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be expected.
PENSION	Individual account based on Moderately Conservative HighMark PLUS. The dual goals of the Moderately Conservative Strategy are current income and moderate capital appreciation. The major portion of the assets is committed to income-producing securities. Market fluctuations should be expected.

#### **Investment Return**

Source				A	nnualized Retui		
	1-Month	3-Months	1-Year	3-Years	5-Years	10-Years	Plan's Inception Date
OPEB	-2.57%	-2.29%	2.77%	8.36%	7.70%	7.30%	1/19/2010
PENSION	-2.57%	-2.27%	2.80%	7.66%	-	-	6/29/2017

Information as provided by US Bank, Trustee for PARS: Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change. Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return. Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

Headquarters - 4350 Von Karman Ave., Suite 100, Newport Beach, CA 92660 800.540.6369 Fax 949.250.1250 www.pars.org

# Agenda Item #6

## MONTECITO FIRE PROTECTION DISTRICT

## Minutes for the Regular Meeting of the Board of Directors

Held on February 28, 2022 at 2:00 p.m. via teleconference connection in accordance with the requirements set out in Government Code section 54953 (e) and pursuant to the findings and authority set out in Montecito Fire Protection District Resolution No. 2022-04.

Director Lee called the meeting to order at 2:00 p.m.

**Present:** Director Lee, Director Easton, Director Ishkanian, Director van Duinwyk, Director Powell. Chief Taylor and District Counsel Mark Manion were also present.

1. Public comment: Any person may address the Board at this time on any non-agenda matter that is within the subject matter jurisdiction of the Montecito Fire Protection District. (30 minutes total time allotted for this discussion.)

There were no public comments at this meeting.

2. Receive 2021 Operations Report from Division Chief Neels. (Strategic Plan Goal 2)

Division Chief Neels presented the 2021 Operations Report, the Board received and filed the report.

**3.** Receive 2021 Fire Prevention Bureau Report from Fire Marshal Briner. (Strategic Plan Goal 2)

Fire Marshal Briner and his staff presented the 2021 Fire Prevention Bureau Report, the Board received and filed the report.

 That the Board of Directors authorize the Fire Chief to enter a contract with Dudek to complete the Cal VTP Programmatic Environmental Support for Montecito Fire Protection District Vegetation Treatment Program for \$93,938.25. (Strategic Plan Goals 1, 2 and 3)

#### a. Staff report presented by Fire Marshal Briner.

Wildland Fire Specialist Juarez provided a staff report regarding the Montecito Fire Protection District Vegetation Treatment Program. Motion to authorize the Fire Chief to enter into contract with Dudek to complete the Cal VTP Programmatic Environmental Support for Montecito Fire Protection District Vegetation Treatment Program for \$93,938.25 made by Director Powell, seconded by Director Easton. The roll call vote was as follows:

Ayes: J. Ishkanian, P. van Duinwyk, S. Easton, M. Lee, J. A. Powell

Montecito Fire Protection District Minutes for Regular Meeting, February 28, 2022 Page 2

> Nays: None Abstain: None Absent: None

# 5. Election of Special District LAFCO representative, and vote regarding future Independent Special District Election procedures.

#### a. Staff report presented by Fire Chief Taylor.

Chief Taylor provided a staff report regarding the election of Special District LAFCO representative, and vote regarding future Independent Special District Election procedures. Motion to nominate Edward Fuller, from the Goleta Sanitary District made by Director Ishkanian, seconded by Director van Duinwyk. The roll call vote was as follows:

Ayes: J. A. Powell, P. van Duinwyk, J. Ishkanian, S. Easton, M. Lee Nays: None Abstain: None Absent: None

Motion for approval of All Mailed Ballot Process for Nomination and Election of Special District Members of Santa Barbara LAFCO made by Director van Duinwyk, seconded by Director Lee. The roll call vote was as follows:

Ayes: S. Easton, M. Lee, P. van Duinwyk, J. A. Powell Nays: J. Ishkanian Abstain: None Absent: None

# 6. Presentation regarding Long Term Financial Outlook by Accountant Nahas. (Strategic Plan Goal 9.1)

Accountant Nahas provided a presentation regarding the District's Long Term Financial Outlook. The Board received and filed the Long Term Financial Outlook.

#### 7. Approval of Minutes of the January 24, 2022 Regular Meeting.

Motion to approve the minutes of the January 24, 2022 Regular meeting made by Director van Duinwyk, seconded by Director Lee. The roll call vote was as follows:

Ayes: P. van Duinwyk, J. Ishkanian, S. Easton, M. Lee, J. A. Powell Nays: None Abstain: None Absent: None

### 8. Approval of Minutes of the February 14, 2022 Special Meeting.

Motion to approve the minutes of the February 14, 2022 Special meeting made by Director Powell, seconded by Director Ishkanian. The roll call vote was as follows:

Ayes: S. Easton, P. van Duinwyk, M. Lee, J. Ishkanian, J. A. Powell Nays: None Abstain: None Absent: None

### 9. Fire Chief's report.

Division Chief Neels stated the Department is preparing for Academy 124, starting March 21<sup>st</sup>, with a graduation date of May 31<sup>st</sup>. He stated the Board will receive a quarterly detailed statistical operations report beginning in April. Division Chief Neels provided an update regarding the East Valley Road project. He also stated the Communications Infrastructure Analysis is complete. Fire Marshal Briner provided an update regarding the Neighborhood Chipping Program. Chief Taylor stated the Strategic Planning Committee meeting is on March  $2^{nd}$ , and the full strategic planning process with internal staff is March 9th through March 11<sup>th</sup>, with a final draft document presented at the April Board meeting. The Chief stated the Evacuation Study is going well and should be presented to the Board at the May meeting. Chief Taylor provided an update regarding the U.S. Forest Service burn ban. Chief Taylor mentioned the information regarding the Insurance Commissioner's proposal sent electronically to the Directors. The Chief stated that a community member has appealed the decision of the Fire Marshal and Fire Chief as it relates to an existing non-conforming driveway approved in 2005. He stated that the gentleman would like to appear when the Board is back in person at the Fire Station. He also noted that the March agenda will include the review of the Montecito Fire Department Development Standard #3, at the request of a community member during public comments at the February 14th Special meeting.

## **10.** Board of Director's report.

11. Suggestions from Directors for items other than regular agenda items to be included for the March 28, 2022 Regular Board meeting.

There were no additional suggestions from the Directors.

12. CLOSED SESSION: CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Government Code Section 54956.8) Property: 100 Innovation Place, Santa Barbara, CA 93108 Agency negotiators: Directors Powell and Ishkanian Montecito Fire Protection District Minutes for Regular Meeting, February 28, 2022 Page 4

## Negotiating party: QAD Under negotiation: Price and terms of payment.

The Board reported out of closed session at 4:06 p.m. with no reportable action.

Meeting Adjourned at 4:07 p.m.

President Michael Lee

Secretary Judith Ishkanian

# Agenda Item #7

# MONTECITO FIRE PROTECTION DISTRICT

## Minutes for the Special Meeting of the Board of Directors

Held on March 7, 2022 at 3:30 p.m. at Montecito Fire Protection District, 595 San Ysidro Road, Santa Barbara, CA 93108 and via teleconference connection in accordance with the requirements set out in Government Code section 54953 (e) and pursuant to the findings and authority set out in Montecito Fire Protection District Resolution No. 2022-04.

Director Lee called the meeting to order at 3:30 p.m.

**Present:** Director Lee, Director Easton, Director Ishkanian, Director van Duinwyk, Director Powell, and Chief Taylor.

1. Public comment: Any person may address the Board at this time on any non-agenda matter that is within the subject matter jurisdiction of the Montecito Fire Protection District. (30 minutes total time allotted for this discussion.)

There were no public comments at this meeting.

- 2. Consider approval of Resolution No. 2022-05 Authorizing Remote Teleconference Meetings for a Period of 30 Days pursuant to the Brown Act. (Strategic Plan Goal 1)
  - a. Staff report presented by Fire Chief Taylor.

Chief Taylor provided a staff report regarding Resolution 2022-05, Authorizing Remote Teleconference Meetings for a period of 30 days pursuant to the Brown Act. Motion to approve Resolution 2022-05 made by Director van Duinwyk, seconded by Director Lee. The roll call vote was as follows:

Ayes: J. A. Powell, J. Ishkanian, S. Easton, P. van Duinwyk, M. Lee Nays: None Abstain: None Absent: None

Meeting Adjourned at 3:33 p.m.

President Michael Lee

Secretary Judith Ishkanian

# Agenda Item #8



# CARPINTERIA~SUMMERLAND FIRE PROTECTION DISTRICT

February 17, 2022

Kevin Taylor Fire Chief Montecito Fire Protection District 595 San Ysidro Road Santa Barbara, CA 93108

Dear Chief Taylor,

On behalf of the Carpinteria-Summerland Fire Protection District, I would like to express my sincere appreciation for your participation in our Battalion Chief assessment as an evaluator.

I highly respect your knowledge and experience as a Fire Chief, your feedback was extremely valuable for a very successful selection process.

Sincerely,

Greg Fish Fire Chief

"Pride in Service"

1140 Eugenia Place, Suite A • Carpinteria, California 93013 • (805) 684-4591 Fax (805) 684-8242

From:	PreventionMail
To:	Joyce Reed
Subject:	FW: Happy camper!
Date:	Monday, March 7, 2022 12:16:04 PM

FYI

-----Original Message-----From: Charity Walton Masters <waltonmasters@icloud.com> Sent: Tuesday, March 1, 2022 10:15 AM To: PreventionMail </PreventionMail@montecitofire.com> Subject: Happy camper!

just wanted to thank you for organizing the neighborhood chipping and cleanup. i take advantage of it every year, and so do many of my neighbors. this is a really good program that encourages homeowners to evaluate their landscaping for fire risk.

sincerely,

charity walton masters 2233 camino del rosario sb ca 93108

<u>Kevin Taylor</u>
Aaron Briner
Maeve Juarez; Joyce Reed
Re: Thank You!
Thursday, March 10, 2022 7:05:42 AM
image001.png

Fantastic Chief Briner, thank you for sharing.

Maeve, we sincerely appreciate the effort that you make, every single day, to go well beyond for our community members.

Thank you.

From: Aaron Briner <abriner@montecitofire.com> Date: Wednesday, March 9, 2022 at 3:39 PM To: Kevin Taylor <ktaylor@montecitofire.com> Subject: FW: Thank You!



Aaron Briner Battalion Chief - Fire Marshal

595 San <u>Ysidro</u> Road, Santa Barbara, CA 93108 Station: 805.969.1445 Cell: 805.895.7896

From: Aaron Briner Sent: Wednesday, March 9, 2022 3:39 PM To: dan dugan <gotdugans@gmail.com> Subject: RE: Thank You!

Mr. Dugan,

Thank you for reaching out. I am glad to hear that the project was so successful and I appreciate your willingness to allow us use of your property to complete it. Maeve is an integral part of our success and represents all of the qualities that we strive to achieve here in the District. Thank you for taking the time to advise us of your positive experiences with her, I will be sure to pass it along.

Aaron



Aaron Briner Battalion Chief - Fire Marshal

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595 San <u>Ysidro</u> Road, Santa Barbara, CA 93108 Station: 805.969.1445 Cell: 805.895.7896

From: dan dugan <gotdugans@gmail.com>
Sent: Wednesday, March 9, 2022 9:48 AM
To: Aaron Briner <a briner@montecitofire.com>
Subject: Thank You!

I first want to say how much we really appreciate you and your department for the tireless efforts on our behalf. I also want to give a shout out to one of your outstanding staff...Maeve. She and her tree crew did such a wonderful job clearing a lot of dead brush and limbs from my neighbors property that was a real fire danger. I let them have access thru our property and she was such a pleasure to deal with and did a wonderful job. She is a real asset to your department. Thanks again for all you and your many dedicated folks do ! Dan Dugan 105 Calle Bello