

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

November 27, 2017 at 2:00 p.m.

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. Recognition of new promotions: Battalion Chief Scott Chapman, Captain Ben Hauser, Engineer Rod Walkup (Strategic Plan Goal 7.3)
3. That the Board of Directors approve and authorize the Fire Chief to execute a contract with Manifest Building in the amount of \$48,323 for the refurbishment and repairs of the rental property at 1255 East Valley Rd. (Strategic Plan Goal 6)
 - a. Staff report presented by Battalion Chief Widling.
4. Discussion item: Report on Fire Danger Signs presented by Ad-Hoc Committee. (Strategic Plan Goal 3.3)
5. Consider the adoption of Resolution 2017-07 fixing the employer contribution at an equal amount for employees and annuitants under the Public Employees' Medical and Hospital Care Act. (Strategic Plan Goal 9.1.1)
6. Consider approval of Proposed Funding Plan for Pension Liabilities. (Strategic Plan Goal 9.1)
 - a. Staff report presented by Accountant Araceli Nahas.
7. Approval of Minutes of the October 23, 2017 Regular 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 December 18, 2017 Special Board meeting.

Montecito Fire Protection District
Agenda for Regular Meeting, November 27, 2017
Page 2

11. CLOSED SESSION.

CONFERENCE WITH LABOR NEGOTIATORS

(Government Code Section 54957.6)

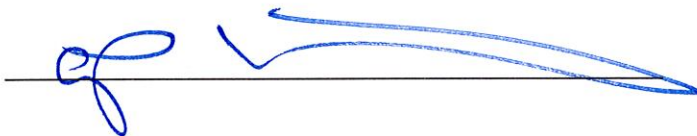
District Negotiators: Director Powell and Director Venable.

Unrepresented Employee: Fire Chief

Adjournment

This agenda posted pursuant to the provisions of the Government Code commencing at Section 54950. The date of the posting is November 22, 2017.

MONTECITO FIRE PROTECTION DISTRICT

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized and appears to consist of several loops and a long, sweeping tail.

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.

November 27, 2017

Agenda Item #3



STAFF REPORT

Prepared for: Montecito Fire Protection District Board of Directors
Prepared by: Chief Hickman, Fire Chief
Date: November 27, 2017
Topic: Bid Award; Repairs of Rental Property at 1255 East Valley Rd.

Summary

The District solicited bids for the refurbishment and repairs of the rental property at 1255 East Valley Rd. in October 2017 in accordance with the Public Contract Code Section 20813.

Background

The rental property at 1255 East Valley Road became vacant as of September 1, 2017. Due to the age and current state of the structure, refurbishment & repairs are required prior to reoccupation.

Discussion

Request for proposals were solicited for this project. Project description, scope of work, and submission information was posted on the District website, direct mailed to contractors, and published in the Santa Barbara News Press. A public bid opening was conducted at Fire Station 1 on October 27, 2017. Two bids were received and evaluated.

The lowest, responsive bidder was Manifest Building; their bid was \$48,323.

Conclusion

Staff recommends that the Board authorize the Fire Chief to enter into a contract with Manifest Building, the lowest, responsive bidder, in the amount of \$48,323 for the refurbishment and repairs of the rental property at 1255 East Valley Rd.

Strategic Plan Reference

Strategic Plan Goal #6: Strengthen our Infrastructure

Sealed Bid Opening - ITB# 2017-002**Refurbishment & Repairs of Rental Property at 1255 East Valley Rd.**

DATE	BIDDER	BID AMOUNT
10/27/2017	Paragon Builders.	\$48,323.00
10/27/2017	Manifest Building	\$68,100.00



OCTOBER 26TH, 2017

R.E. SCHEDULE FOR REFURBISHMENT & REPAIRS OF RENTAL PROPERTY AT 1255 EAST VALLEY RD.

- MANIFEST BUILDING TO COMPLETE WORK IN 3 WEEKS. IF WORK COMMENCES ON MONDAY 11/6 WE WILL COMPLETE BY FRIDAY NOVEMBER 24TH.
- PROJECT TO BE BILLED AS FOLLOWS:

11/6: 10% START WORK PAYMENT

11/20: 50% PROGRESS PAYMENT

11/27: 40% FINAL PAYMENT



PATRICK HAGAN

ESTIMATOR

MANIFEST BUILDING – CONTACTOR'S LICENSE # 101891

103 N. NOPAL STREET

SANTA BARBARA, CA 93103

PATRICK@MANIFESTBUILDING.COM

805.574.7187



Project Estimate

Date: October 24th, 2017

Project: 1255 East Valley Rd.
Montecito, CA 93108

		Quantity	Rate	Total
01 - General Conditions				
0010	This estimate is for the refurbishment and repairs at 1255 East Valley Rd. per ITB # 2017-002.			
01122	Site Management/Admin - Time to manage and oversee project through completion.	1	\$ 3,150.00	\$ 3,150.00
01752	Employee Progressive Clean Up - Daily job site cleaning throughout duration of project.	1	\$ 840.00	\$ 840.00
02 - Site work				
02113	On-going Debris Off-Haul - Includes dump fees.	1	\$ 1,250.00	\$ 1,250.00
04 - Stonework				
04403	Slab Stone: Provide and install Quartz countertops for kitchen.	1	\$ 2,000.00	\$ 2,000.00
06 - Carpentry				
06302	Carpentry Labor - Labor to install new door, support laundry shelves, install new metal, patch roof, and repair/re-screen French doors. Includes \$1,000 budget for dry rot/leak source inspection.	1	\$ 7,720.00	\$ 7,720.00
06301	Carpentry Materials - Allowance for materials for the above.	1	\$ 500.00	\$ 500.00
08 - Doors and Windows				
08205	Door Supply - Allowance for (1) 72" x 32" pre-hung exterior grade door. Also includes screens for French Doors.	1	\$ 650.00	\$ 650.00
08202	Door Labor - Labor to install new door and jamb, and repair French screen doors.	1	\$ 1,260.00	\$ 1,260.00
09 - Finishes				
09303	Tile: Re-grout bathroom tub enclosure and seal.	1	\$ 450.00	\$ 450.00
09603	Flooring - Labor and materials to install new linoleum flooring in kitchen and laundry room, and new carpet to replace existing in bedroom, stairs, and loft.	1	\$ 10,250.00	\$ 10,250.00
09903	Paint - Labor and materials to touch up paint where possible and re-paint where needed both interior and exterior of house. Includes decks.	1	\$ 12,000.00	\$ 12,000.00

15 - Mechanical					
15403	Plumbing - Labor and materials to install new sink, faucet, stove, and dishwasher. Fixtures to be provided by MFPD.	1	\$	1,500.00	\$ 1,500.00
16 - Electrical					
16003	Electrical - Install new outlet in loft.	1	\$	450.00	\$ 450.00
				Subtotal	\$ 42,020.00
19 - O&P					
19009 - Contractors Fee		15%		\$	6,303.00
				Total	\$ 48,323.00

Approved:

Owner: _____ Date: _____

Contractor: PAH Date: 10/26/17

PATRICK - 805.574.7187

INSTALLATION WARRANTY. Contractor will install all Work in a professional manner using high quality materials and supplies. Contractor warrants to Owner that Work performed by Contractor will be free of defects due to workmanship for one (1) year from the date of purchase. Warranty shall not cover any defects or damage to the Work which derives from negligence, misuse, or abuse, vandalism, machinery, animals, fire, chemical reaction, acts of God or damage due to excessive heat, including the effect of the sun's energy when magnified by glass or reflective surfaces.



CERTIFICATE OF LIABILITY INSURANCE

Reg Pg. 11

DATE (MM/DD/YYYY)

7/19/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Jessica Yasbek, AINS PHONE (A/C No. Ext): (805)585-6114 E-MAIL ADDRESS: jyasbek@tolmanandwiker.com	FAX (A/C No.): (805)585-6214													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Financial Pacific Insurance Company</td> <td>31453</td> </tr> <tr> <td>INSURER B: Everest National Insurance Company</td> <td>10120</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Financial Pacific Insurance Company	31453	INSURER B: Everest National Insurance Company	10120	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Manifest Building DBA: EcoLawn P.O. Box 40858 Santa Barbara CA 93140															

COVERAGES **CERTIFICATE NUMBER: 17/18 GL/AUTO/WC** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$1,000 P/D DEDUCTIBLE PER OCCURRENCE GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			60479804 THIS POLICY CONTAINS AN EXCLUSION FOR ALL OPERATIONS ASSOCIATED WITH WRAP/OCIP WORK	7/16/2017	7/16/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			60479804	7/16/2017	7/16/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	7600016582171	7/16/2017	7/16/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Verification of Coverage

CERTIFICATE HOLDER**CANCELLATION**

Verification of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

B McLoughlin/JESSIY

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Proposal

DATE October 26, 2017

TO: Montectio Fire Department
595 San Ysidro Rd
Montecito, CA 93108

JOB NAME: Miscellaneous House Repair
LOCATION: 1255 E. Valley Road
Santa Barbara, Ca 93108

We hereby submit specifications and estimates for:

Provide labor and material to perform misc. house projects per the following specifications:

1. Kitchen:
 - a. Remove and replace ("R&R") existing kitchen countertop with new tile countertop.
 - b. R&R existing flooring with new linoleum flooring.
 - c. R&R existing stove.
 - d. R&R existing dishwasher.
 - e. R&R existing 10 lite back door and install new door as well as interior casing.
 - f. Paint new door and trim.
2. Kitchen Shed Roof
 - a. Remove upper most layer of mineral cap roofing that rolls up onto the wall. Inspect roof to wall connect for evidence of termites or dry rot.
 - b. Patch as necessary.
 - c. Install new roof to wall metal and patch roofing.
3. Laundry Room:
 - a. R&R existing flooring with new linoleum.
 - b. Stabilize existing laundry soap shelf.
4. Master Bath:
 - a. Clean existing shower.
 - b. Re-grout broken grout in shower with new grout caulking.
 - c. Re-seal all existing grout in shower.
5. Front Bedroom, Loft and Stairs:
 - a. R&R existing carpet and pad. Replace with new.
 - b. R&R existing electrical receptacle that is currently taped to wall.
6. Painting (Interior):
 - a. Touch up and paint all interior surfaces including walls, trim and base (ceiling excluded).
7. Exterior:
 - a. R&R beam at master bedroom porch.
 - b. R&R 2 3x6 deck boards at master bedroom deck.
 - c. Clean existing deck and railings in preparation for new paint.
 - d. Provide an allowance of \$1,000.00 to remove roofing at front of house (over porch) and inspect for dry rot damage and source of leak. Provide necessary repairs and reroof. In the event, after opening up the



Stephan Paul,
Owner
Lic.# B763206

PO Box 1283
Carpinteria, CA 93014
PH (805) 745-8588
FX (805) 745-8595
November 27, 2017



Proposal

area in question, it appears that repairs will run higher than the \$1,000.00 allowance MFPD will be notified to approve repairs.

8. Kitchen Deck:
 - a. Clean, sand, stain and seal existing backyard kitchen deck.
9. Master Bedroom:
 - a. Repair screen door frames and rescreen French doors.
 - b. Repair and tune existing French doors.
10. Painting (Exterior):
 - a. Prep and paint all exterior walls and soffits.

EXTRAS :

In the event additional work is requested work may be done on a Fixed Bid basis or on a Time and material basis. If work is performed on a Time and Material basis the following rates and terms shall apply:

- A. Time (Labor): Labor Rates are as follows:

a. Supervisor	65.00 / Hr
b. Carpenter	60.00 / Hr
c. Laborer	42.00 / Hr
d. Principle	85.00 / Hr
- B. Material:

Material will be all costs of the project other than Paragon Builders Labor. This will include any Subcontractor cost. Material will be billed off Invoice. All material billed will be supported by Invoice in the billing.
- C. Overhead and Profit (O & P)

Time and Material cost will be added together. To this subtotal a O & P charge of 20% will be added.

NOTE: At Owner's request additional work may also be performed on a Fixed Bid basis.

Thank you for the opportunity to bid your project. .

We Propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of:
Sixty Eight Thousand One Hundred Dollars and no/100 (\$ 68,100.00)

Payments to be made as follows : Progress Payments every week (Friday)

All material to be as specified. All work to be completed in a professional manner according to standard practice. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, earthquake and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Authorized
Signature

Steve Paul / Owner

Note : This proposal may be
withdrawn by us if not accepted within 30 Days



Stephan Paul,
Owner
Lic.# B763206

PO Box 1283
Carpinteria, CA 93014
PH (805) 745-8588
FX (805) 745-8595
November 27, 2017



Proposal

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____



Stephan Paul,
Owner
Lic.# B763206

PO Box 1283
Carpinteria, CA 93014
PH (805) 745-8588
FX (805) 745-8595
November 27, 2017

Construction Budget

10/26/2017

	ITEM	NOTES	LABOR	MATERIAL	SUBCONT.	TOTAL
1	Kitchen					-
	a. countertop		1,000.00	200.00	1,560.00	2,760.00
	b. flooring		800.00		1,300.00	2,100.00
	c. stove		200.00	700.00	200.00	1,100.00
	d. dishwasher		200.00	500.00	100.00	800.00
	e. door		1,800.00	700.00	-	2,500.00
	f. paint		200.00	200.00	-	400.00
2	Kitchen Shed Roof					-
	a. remove roof portion				1,400.00	1,400.00
	b. patch				inc	-
	c. roof to wall metal				inc	-
3	Laundry					-
	a. flooring		300.00	100.00	600.00	1,000.00
	b. shelf		300.00	50.00	-	350.00
4	Master Bath					-
	a. clean shower		200.00	30.00	-	230.00
	b. shower grout		300.00	100.00	-	400.00
	c. shower sealer		-	-	400.00	400.00
5	Front Bed / Loft and stair					-
	a. carpet		1,100.00	300.00	3,000.00	4,400.00
	b. electrical receptical		-	-	150.00	150.00
6	Painting (Interior)					-
	a. interior surfaces		9,600.00	600.00	-	10,200.00
7	Exterior					-
	a. beam		3,500.00	400.00	-	3,900.00
	b. deck boards		800.00	160.00	-	960.00
	c. clean deck and railings		1,000.00	-	-	1,000.00
	d. front porch roof allowance		1,000.00	-	-	1,000.00
8	Kitchen Deck					-
	a. clean		6,000.00	650.00	-	6,650.00
9	Master Bedroom					-
	a. screen door frames/screens		600.00	150.00	-	750.00
	b. Repair french doors		350.00	150.00	-	500.00
10	Painting (Exterior)					-
	a. exterior walls and soffits		12,000.00	800.00	-	12,800.00
						-
	misc					-
	a. power wash house		1,000.00			1,000.00
						-
						-
						-
	SUB TOTAL		\$42,250.00	\$ 5,790.00	\$ 8,710.00	\$ 56,750.00
	OVERHEAD (10%)					\$ 5,675.00
	PROFIT (10%)					\$ 5,675.00
	TOTAL BID					\$ 68,100.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/26/2017

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PRODUCER Professional Contractors Insurance Agency P. O. Box 6625 Santa Maria, CA 93456	CONTACT NAME: David Wardlaw PHONE (A/C, No, Ext): 805-925-6949 FAX (A/C, No): 805-347-2727 E-MAIL ADDRESS: Procontractorsia@hotmail.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : James River Insurance Company 12203 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED Paragon Builders P.O. Box 1283 Carpinteria, CA 93014	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	GENERAL LIABILITY			0100045656-0	12/15/16	12/15/17	EACH OCCURRENCE \$ 1,000,000			
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000			
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ Excluded			
	GEN'L AGGREGATE LIMIT APPLIES PER:									PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC									GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ 2,000,000			
	<input type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$			
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per person) \$			
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per accident) \$			
	UMBRELLA LIAB	<input type="checkbox"/>	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$			
	EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$			
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>			
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	<input type="checkbox"/> Y / <input type="checkbox"/> N				E.L. EACH ACCIDENT \$			
	If yes, describe under DESCRIPTION OF OPERATIONS below		<input type="checkbox"/> N/A				E.L. DISEASE - EA EMPLOYEE \$			
							E.L. DISEASE - POLICY LIMIT \$			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

License # 763206

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
--	---

10/12/2017

Registration Complete! Thank you for your payment.

Your PWCR registration and payment were submitted on 10/12/2017 at 10:05 AM. If you paid by credit card, payment confirmation and registration processing will take up to 24 hours. If you paid by ACH/EFT, payment confirmation and registration processing will take up to 10 calendar days.

Registration for Fiscal Year: 2018

PWC Registration Number: 1000053210

Contractor Legal Name: PARAGON BUILDERS

Contractor Legal Entity: Sole Proprietor

Payment Amount: \$400.00

Payment Method: VISA

Payment Confirmation Number: QP34PST0ACPC5

DIR. PAYMENT

State of California
APPLICATION FOR PUBLIC WORKS CONTRACTOR REGISTRATION AFFIDAVIT
DEPARTMENT OF INDUSTRIAL RELATIONS

CONTRACTOR INFORMATIONContractor Name: PARAGON BUILDERS

Trade Name(s): _____

License Type Number(s): CSLB — B763206

Contractor Mailing Address:

P.O. BOX 1283CARPINTERIACA 93014COUNTY: SANTA BARBARA

Contractor Physical Address:

3616 FOOTHILL ROADCARPINTERIACA 93013COUNTY: SANTA BARBARAEmail Address: PARAGONBUILDERS@COX.NET**REGISTRATION INFORMATION**Type: New
Fiscal Year: 2018**WORKERS' COMPENSATION****PROFESSIONAL EMPLOYER ORGANIZATION (PEO)**Do you lease employees through Professional Employer Organization? Yes No**INSURED BY CARRIER**Policyholder Name: PARAGON BUILDERSInsurance Carrier: STATE COMPENSATION INSURANCE FUNDPolicy Number: 1751481-16Inception Date: 10/02/2017Expiration Date: 10/02/2018**CERTIFICATION**

- Yes No I certify that I do not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award.
- Yes No I certify that the contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.
- Yes No Section 1725.5 requires all contractors, as defined by California Labor Code section 1722.1, to be registered prior to bidding on public works projects on or after March 1, 2015, or for all public works projects awarded on or after April 1, 2015. Have you bid on a public works project after March 1, 2015, or were you awarded a public works project after April 1, 2015, without first being registered with the Department of Industrial Relations?
- Yes No I certify that one of the following is true: (1) I am licensed by the Contractors State License Board (CSLB) in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code; or (2) my business or trade is not subject to licensing by the CSLB.

I, STEPHAN MATTHEW PAUL the undersigned, am OWNER, PARAGON BUILDERS with the authority to act for and on behalf of the above named contractor. I certify under penalty of perjury that all of the above information provided is true and correct. I further acknowledge that any untruthful information provided in this application could result in the certification being canceled.

I certify this on: 10/12/2017

LEGAL ENTITY INFORMATION

LEGAL ENTITY TYPE: SOLE PROPRIETOR

Sole Proprietor Name: STEPHAN PAUL

NOV 28 2017 10:22 AM

Agenda Item #5

RESOLUTION NO. 2017-07
FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS
UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT

- WHEREAS, (1) Montecito Fire Protection District is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- RESOLVED, (a) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of:

Medical Group	Monthly Employer Contribution
000 Employees & Annuitants	\$2,125.00
001 Board of Directors	\$2,125.00
002 Regular Hourly Employees	\$1,593.75
003 Part Time Hourly Employees	\$1,062.50

Plus administrative fees and Contingency Reserve Fund assessments; and be it further

- RESOLVED, (b) Montecito Fire Protection District has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (c) That the participation of the employees and annuitants of Montecito Fire Protection District shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that Montecito Fire Protection District would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.
- RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, Fire Chief to file with the Board a verified copy of this resolution, and to perform on behalf of Montecito Fire Protection District all functions required of it under the Act.

Adopted at a regular meeting of the Board of Directors at the Montecito Fire Protection District, this 27th day of November, 2017.

Signed: _____
President of the Board of Directors

Attest: _____
Secretary of the Board of Directors

INSTRUCTIONS

This resolution form is the approved form designated by the California Public Employees' Retirement System (CalPERS). It should be used by a contracting agency subject to Public Employees' Medical and Hospital Care Act (PEMHCA) when the agency desires to change the monthly employer health contribution for employees and annuitants in accordance with Government Code Section 22892.

The resolution is **effective on the first day of the second month** following the month in which the resolution is filed (date stamped as received by CalPERS; See address below).

WHEREAS, (1) should be completed with full name of the contracting agency and recognized employee organizations.

RESOLVED, (a) should be completed to specify the amount of the employer contribution toward the cost of enrollment for active employees and annuitants. The amount specified must be an amount equal to or greater than that prescribed by Section 22892(b).

Commencing January 1, 2009, the employer contribution shall be adjusted annually by the Board to reflect any change in the medical component of the Consumer Price Index, and shall be rounded to the nearest dollar.

RESOLVED, (b) should be completed with full name of the contracting agency.

RESOLVED, (c) should be completed with full name of the contracting agency.

RESOLVED, (d) requests the position title of the individual who handles the PEMHCA resolution for the contracting agency.

RESOLVED, (d) should be completed with full name of the contracting agency.

Because resolutions serve as a legally binding document, we require the original resolution, certified copy with original signatures, or a copy of the resolution with the agency's raised seal.

For resolution processing, deliver to the following:

Overnight Mail Service

California Public Employees' Retirement System
Health Contracts Unit, EAMD
400 Q Street
Sacramento, CA 95811

Regular Mail

California Public Employees' Retirement System
Health Contracts Unit, EAMD
PO BOX 942714
Sacramento, CA 94229-2714

The certification shown following the resolution is to be completed by those individuals authorized to sign for the contracting agency in legal actions and is to include the name of the executive body; i.e. Board of Directors, Board of Trustees, etc., the location and the date of signing.

Agenda Item #6



STAFF REPORT

Prepared for: Montecito Fire Protection District Board of Directors
Prepared by: Chief Hickman
Date: November 27, 2017
Topic: Proposed Funding Plan for Pension Liabilities

Summary

In September, Jeff Small from Capitol PFG presented options and recommendations for funding current pension liabilities above and beyond the CalPERS required annual contributions.

Discussion

In the Board-approved budget for fiscal year 2017-18, a total of \$2,660,000 was budgeted for Supplemental Retirement Contributions. Based on Capitol PFG's recommendation and further discussions with Stuart Bennet, the District's assigned CalPERS Actuary, Staff recommends that \$1.8 million go towards the PARS Pension Rate Stabilization Plan (PRSP) and \$860,000 go towards the District's CalPERS Pre-2013 Safety and Miscellaneous liability bases.

Last June, the District started funding the PARS PRSP trust with a \$1.2 million contribution. With an additional \$1.8 million contribution this fiscal year, the District will have \$3 million in the account, which maintains a "moderately conservative" investment plan with Highmark and targets a 3-4% return. Staff does not recommend exceeding the \$3 million reserve in the trust until the CalPERS Pre-2013 Liabilities are eliminated. As a reminder, the PRSP trust is beneficial in that it allows the District to maintain control over the ability to retrieve and invest funds as necessary. Payments to the PRSP trust should be scheduled in December, March and June, in equal amounts.

The additional payments to CalPERS, totaling \$860,000, will be designated to pay down the Pre-2013 Safety and Miscellaneous liabilities. The payments can be split between the two plans on a pro rata bases in which 87.5%, or \$752,500, will be allocated to pay down the Safety Plan and 12.5%, or \$107,500, will be allocated to the Miscellaneous Plan. Payments to CalPERS should be scheduled in December and March, in equal amounts.

Conclusion

It is important that the District continue to maintain a proactive approach to reduce post-retirement unfunded liabilities, especially in a time when the District is seeing rising pension costs due to CalPERS lowering its discount rate. We will continue to revisit the status of long-term liabilities on an annual basis in order to ensure that we are maintaining fiscal stability while meeting our unfunded obligations.

The Board has the option to:

- a. Accept the proposed funding plan for pension liabilities.
- b. Amend, modify or reject the above option.

Agenda

Item #7

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE
MONTECITO FIRE PROTECTION DISTRICT

Held at Fire District Headquarters, 595 San Ysidro Road October 23, 2017 at 2:00 p.m.

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

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

Absent: Director Venable

- 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. Recognition of Lifesaver Award. (Strategic Plan Goal 7.3)**

Chief Hickman and Battalion Chief Ederer presented the Lifesaver Award to 15 individuals for their heroic actions during the resuscitation of Mr. William Adler on July 22, 2017. The Board took a break at 2:15 p.m. to take photos with the award recipients. The Board reconvened at 2:28 p.m.

- 3. That the Board of Directors approve and authorize the President to execute Side Letter Agreement amending Section 42 of the Memorandum of Understanding between the Montecito Firefighter's Association and the Montecito Fire Protection District regarding the probationary period for newly promoted employees. (Strategic Plan Goal 7.3)**

Chief Hickman provided background information regarding the Side Letter Agreement amending Section 42 of the MOU between the MFA and the MFPD. Motion to approve and authorized the President to execute the Side Letter Agreement made by Director Powell, seconded by Director Lee and unanimously passed.

- 4. That the Board of Directors approve and authorize the Fire Chief to execute a contract with Best Contracting Services in the amount of \$238,755 for the removal and replacement of the roof underlayment system at District Fire Station 1. (Strategic Plan Goal 6.1)**

Division Chief Taylor provided a staff report regarding the bid process for the removal and replacement of the roof underlayment system at District Fire Station 1. After thorough discussion, motion made by Director Powell, seconded by Director Lee and unanimously passed to reject all bids and direct staff to rebid the project with detailed specifications

related to the underlayment system.

5. Discussion item: Report on Fire Danger Signs presented by Ad-Hoc Committee. (Strategic Plan Goal 3.3)

Director Easton provided a report from the Ad-Hoc Committee regarding Fire Danger Signs.

Review and approve financial statements of August and September 2017. (Strategic Plan Goal 9.1)

District Accountant, Araceli Nahas provided a review of the financial statements of August and September 2017 via conference call. Motion to approve financial statements of August and September 2017 made by Director Powell, seconded by Director Lee and unanimously passed.

6. Review PARS OPEB Trust Program statement for June and July 2017. (Strategic Plan Goal 9.1)

District Accountant, Araceli Nahas provided a report regarding the PARS OPEB Trust Program statement for June and July 2017.

7. Approval of Minutes of the September 25, 2017 Regular Meeting.

Motion to approve the minutes of the September 25, 2017 Regular Meeting made by Director Easton, seconded by Director Powell and motion carried. Director Lee abstained from the vote.

8. Fire Chief's report.

Chief Hickman mentioned the memorial service for Forest Service Battalion Chief, Gary Helming. He also provided an update regarding mutual aid assignments. The Chief stated that the vehicle donation to the Mountain Drive Association was completed. Chief Hickman stated he did a personal walk through of the Miramar project. The Chief mentioned tonight's Town Hall meeting regarding disaster preparedness. Chief Hickman stated that Battalion Chief Todd Edwards and Engineer Kurt Mann are retiring. He added that testing for the Battalion Chief position would start tomorrow. The Chief mentioned that four new hires are currently in the academy.

9. Board of Director's report.

There were no reports.

10. Suggestions from Directors for items other than regular agenda items to be included for the November 27, 2017 Regular Board meeting.

There were no suggestions.

Montecito Fire Protection District
Minutes for Regular Meeting, October 23, 2017
Page 3

Meeting adjourned at 3:51 p.m.

President Peter van Duinwyk

Secretary John Venable

Agenda Item #8



The voice of our community

October 30, 2017

2017 Officers:

Charlene Nagel
President
Monica Babich
1st Vice President
Peter van Duinwyk
2nd Vice President
Dr. Barbara Mathews
Secretary
Michele Saltoun
Treasurer

Directors:

Frank Abatemarco
Monica Babich
Penelope Bianchi
Frank W. Blue
Laura Bridley
Dr. Aaron Budgor
Cliff Ghersen
Cori Hayman
Houghton Hyatt
Kathi King
Harry Kolb
Dr. Barbara Mathews
Charlene Nagel
Megan Orloff
Michele Saltoun
Peter van Duinwyk

Honorary Directors:

Ralph Baxter
Sally Kinsell
Robert V. Meghreblian
Diane Pannkuk
Richard Thielscher
Joan Wells

Office Coordinator:

Susan Robles

Office:

1469 E. Valley Road
Santa Barbara, CA 93108

P.O. Box 5278
Santa Barbara, CA 93150
Tel: (805) 969-2026
Fax (805) 969-4043

info@montecitoassociation.org
www.montecitoassociation.org

Chip Hickman, Fire Chief
Montecito Fire Protection District
595 San Ysidro Road
Santa Barbara, CA 93108

Dear Chief Hickman,

My most sincere thanks for your participation in the Disaster Forum held last Monday, October 23, 2017 hosted by the Montecito Association.

And...what a turn out!!

It was great to see that so many of our Montecito residents and Montecito Association members were so interested in attending and preparing themselves, their families and their properties in the case of emergency. I am certain that all attendees learned and appreciated the valuable information that was presented, and hopefully went on to sign up for Aware and Prepare.

Your presentation was outstanding and very educational to all who attended.

With great gratitude,

Charlene Nagel
President
Montecito Association

Monica Babich
1st Vice President
Montecito Association



Office of the Sheriff
SANTA BARBARA COUNTY

STATIONS

Buellton

140 W. Highway 246
Buellton, CA 93427
Phone (805) 686-8150

Carpinteria

5775 Carpinteria Avenue
Carpinteria, CA 93013
Phone (805) 684-4561

Isla Vista

6504 Trigo Road
Isla Vista, CA 93117
Phone (805) 681-4179

Lompoc

3500 Harris Grade Road
Lompoc, CA 93436
Phone (805) 737-7737

New Cuyama

70 Newsome Street
New Cuyama, CA 93254
Phone (661) 766-2310

Santa Maria

812-A W. Foster Road
Santa Maria, CA 93455
Phone (805) 934-6150

Solvang

1745 Mission Drive
Solvang, CA 93463
Phone (805) 686-5000

Sheriff - Coroner Office

66 S. San Antonio Road
Santa Barbara, CA 93110
Phone (805) 681-4145

Main Jail

4436 Calle Real
Santa Barbara, CA 93110
Phone (805) 681-4260

**COURT SERVICES
CIVIL OFFICES**

Santa Barbara

1105 Santa Barbara Street
P.O. Box 690
Santa Barbara, CA 93102
Phone (805) 568-2900

Santa Maria

312 E. Cook Street, "O"
P.O. Box 5049
Santa Maria, CA 93456
Phone (805) 346-7430

HEADQUARTERS
P.O. Box 6427 • 4434 Calle Real • Santa Barbara, California 93160
Phone (805) 681-4100 • Fax: (805) 681-4322
www.sbsheriff.org

BILL BROWN
Sheriff-Coroner

BERNARD MELEKIAN
Undersheriff

November 1, 2017

Chip Hickman, Fire Chief
Montecito Fire Department
595 San Ysidro Rd
Santa Barbara, CA 93108

Dear Chip:

Thank you for your letter of October 30, 2017, commending Lieutenant Brian Thielst for his part during the Town Hall Meeting on October 23, 2017.

It is always a pleasure to receive letters such as yours, which validate the efforts of our staff. Rest assured your letter will be conveyed to Lieutenant Brian Thielst. I know he will join me in thanking you for writing.

Again, thank you for taking the time to write.

Sincerely,

BILL BROWN
Sheriff – Coroner



Office of the Sheriff

SANTA BARBARA COUNTY

HEADQUARTERS

P.O. Box 6427 • 4434 Calle Real • Santa Barbara, California 93160
Phone (805) 681-4100 • Fax: (805) 681-4322
www.sbsheriff.org

November 7, 2017

BILL BROWN

Sheriff-Coroner

BERNARD MELEKIAN

Undersheriff

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Buellton

140 W. Highway 246
Buellton, CA 93427
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Carpinteria

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Carpinteria, CA 93013
Phone (805) 684-4561

Isla Vista

6504 Trigo Road
Isla Vista, CA 93117
Phone (805) 681-4179

Lompoc

3500 Harris Grade Road
Lompoc, CA 93436
Phone (805) 737-7737

New Cuyama

70 Newsome Street
New Cuyama, CA 93254
Phone (661) 766-2310

Santa Maria

812-A W. Foster Road
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1745 Mission Drive
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312 E. Cook Street, "O"
P.O. Box 5049
Santa Maria, CA 93456
Phone (805) 346-7430

Chip Hickman, Fire Chief
Montecito Fire Department
595 San Ysidro Rd
Santa Barbara, CA 93108

Dear Chip:

Thank you for your letter of October 30, 2017, commending Sergeant Jeff Greene for his part in the Battalion Chief's Test.

It is always a pleasure to receive letters such as yours, which validate the efforts of our staff. Rest assured your letter will be conveyed to Sergeant Jeff Greene. I know he will join me in thanking you for writing.

Again, thank you for taking the time to write.

Sincerely,

BILL BROWN
Sheriff – Coroner

Thank you for taking time out of your work day to teach us some things. We appreciate all that you do.

-Madi Brown

Thank you for coming in and taking time to teach us. It's super helpful & interesting. Thank you for your hard work!

-Hailey Tuesday

Thank you for taking time out of your days to do this for us! Thank you for all that you do

-Alex Hamilton

Thank you so much for sharing knowledge with us! Trent Shaw

Thank you for spending your day off teaching us these skills.

Sean Coyne

Thank you for all your hard work & taking time out of your day

-Bry Weiss

Thank you for all your hard work and taking time to be with us!

♡ POKI

I have learned a great amount I hope you guys and I hope to be in your profession someday. Thank you!

-Hailey Parker

Thank you so much!

-Caitlin

Thank you! Grayell

Montecito Fire EMS,

Thank you very much for taking the time to come and teach us.

-Nash Carter

Thank you so much for taking time from your day to teach our class. The class really enjoyed learning about your profession and emergency medical skills. We appreciate all the work you do daily and all that you were able to

Thank you! Montecito

I really enjoyed all you taught us today! Thank you for all your hard work!

Destinee Adams

You guys are awesome!!

-Yrei

- Westmont Injury Prevention Class

Thank you for your service!

-Sunny Kim

THANK YOU!

-REGGIE

Thank you - Physical Conc

Thank you - Jared Harris

Community. We couldn't do what we do
without all of you!

Many blessings -

Anne Price

October 29, 2017

Dear Kerry -

On behalf of La Casa de Masoa
I want to thank you for your incredible
support to help us get our immense
pile of debris chipped! We are so grateful.
Every bit helps our bottom line. We appreciate
all that you and your colleagues do to help
us all stay safe, stay informed, and build

Thank you for
your quick response
and all your help
the break in!
Lorena

Thank you for
looking after us!
Lorena

With much appreciation!
Lorena

Thank you so
much for all
your help
Gibnessa
R

Thanks for
all your help!
Gibnessa

We are so grateful
to you for all
your help & support!
Thank you so much
for your help
Gibnessa
R

Thank you for all
your help during
& after the break
In we really
appreciate it. (God bless :)
Gibnessa R

**Thank
you!**

San Ysidro Pharmacy

Thank you,
Veronica

9/20/17

Sally Jordan

Dear Chip and Fellow Heroes,
In my every-day prayers, I
always include you — prayers
for your safety and gratitude
for your professionalism and
brave, caring protection. I sleep
soundly at night in the
peaceful security of knowing
you are on the job, alert and
ready 24/7.

On rainy days, perhaps we
all take you for granted — on
hot, dry days we think of you,

comforted just knowing you
ARE THERE. And, in case of
an emergency... YOU are our 911
all day, every day.

When you have an off-
duty respite, perhaps a glass of
wine can tell you how
profoundly you are appreciated
and admired. I hope so.

with gratitude
and admiration,
Sally Jordan

September 2017



City of Santa Barbara

Fire Department

www.SantaBarbaraCA.gov

Administration

Tel: 805.965.5254

Fax: 805.564.5730

Fire Prevention/
Public Education

Tel: 805.564.5702

Fax: 805.564.5715

121 W. Carrillo St.
Santa Barbara, CA
93101

October 23, 2017

Fire Chief Chip Hickman
Montecito Fire Protection District
595 San Ysidro Road
Santa Barbara, CA 93108

Dear Chief Hickman,

As Strike Team Leader for XSB 1521C at both the Atlas Fire in Napa and the Central LNU Complex in Sonoma County, I would like to take a moment to express my sincere thanks for your department's crew members.

E391 with Acting Captain Ben Hauser, Engineer Jordan Zeitsoff, Engineer Mike Elliott, Firefighter Alex Broumand, Firefighter Nick Eubanks and Firefighter Kurt Hickman worked hard every day and had a positive attitude. The crews fit in well with the other resources on the strike team and I always felt confident that the job would be completed correctly and safely. They were prepared, on time, knowledgeable and were safe. Many times you go on incidents and there are issues that cause the Strike Team Leader to take time away from the big picture and deal with non-fire related problems, but this was not the case on this assignment.

You should be proud that your firefighters represented the Montecito Fire Protection District and our Operational Area like true professionals. It was a pleasure to work with them.

Sincerely,

Jim McCoy
Battalion Chief

CHIP, WHAT A GREAT GROUP OF GUYS
THEY WORKED THEIR TAILS OFF.
JM

Kathleen Respini
Hannah's Children
191 Pickwick Drive
Napa, California 94558

25 October 2017

Dear Responders,

This is to all of you who are not only first responders, but responders of every area and of every expertise who responded in one way or another during the wild fire crisis in Northern California during the month of October, 2017.

I am an ordinary citizen of the city of Napa. I was very fortunate in that my home happens to be in a neighborhood that was untouched by the fire. We also had cell phone service and electricity during the entire crisis. That's not to say we weren't very nervous as the situation remained fluid for so many days.

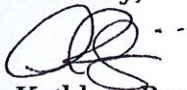
As I had errands to take care of during these days, I couldn't help but notice the multitude of police, sheriff and fire vehicles that originated from so many places...with city or county names I didn't even recognize. It was this that touched me to my core. I know you all will say you were just doing your jobs, but to me, you all are the heroes who came to our aide in our most desperate hours. I thought of the families you left behind, some under evacuation. And I thought of those of you whose homes were burned to the ground as you fought to save our communities. I thought of your selflessness as you worked long hours in unforgiving conditions. I saw the many white tents and the trucks all lined up at the Town and Country Fair Grounds in Napa. As I drove past, I willed my truck to be quiet so as not to disturb your sleep. It felt as though even the ground you slept on was sacred, bringing much needed rest.

I have never witnessed such sacrifice by so many for communities where they are not even known. This is humanity at its best, while in the worst of circumstances. This was nothing short of amazing.

I wish to convey my deepest appreciation to all of you, each and every one, although I doubt there are words adequate to this task.

Thank you from the bottom of my heart.

Sincerely,



Kathleen Respini



STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

SANTA ROSA OFFICE
50 D STREET, SANTA ROSA, CA 95402
1-707-576-2100 • FAX 1-707-576-2113
www.cdtfa.ca.gov

EDMUND G. BROWN JR.
Governor

MARYBEL BATJER
Secretary, Government Operations Agency

NICOLAS MADUROS
Director

October 25, 2017

Montecito Fire Protection District
595 San Ysidro Road
Santa Barbara, CA 95462

Dear Chief Chip Hickman

With profound gratitude and deepest appreciation we thank the Montecito Fire Protection District who courageously provided assistance in our time of need.

In the midst of rapidly developing hardship and destruction you worked selflessly to fight fires, protecting lives and property in our community during the Santa Rosa and North Bay Fire Storm of 2017. With dedication and commitment you worked and fought valiantly to contain the fires for over a week. There are no words to completely express our deepest gratitude to ALL who work in the department. Emergency fire personnel and the fire trucks that traveled to our community are a testament to your dedication of preserving life and property. Your department's assistance felt like divine intervention from above that blessed us at a time we thought we could lose our entire community.

Thank you for all of the courageous efforts in putting your lives on the line to save our lives, peoples' homes, and animals through the fire storm. Your presence was a wonderful reassurance that we would somehow get through this tragic event.

You are true defenders preventing further devastation to our community. Thank you from the bottom of our hearts.

Sincerely the Santa Rosa Staff:
#sonomastrong
I thank you!
Trevor

THANK YOU!
♥ Lauren

Thank You
Daniel

you're of

Thank you!
Salma

Thank you!
Rosa D.

Thank you!
James
Goan

Thank You!
Lyn Vgg

Thank you
Teresa

Thank You!
Anara

Thank you!
-S. Hancy

Thank you!
Kate

Thank you!

Thank you!

Thank you!
Lara

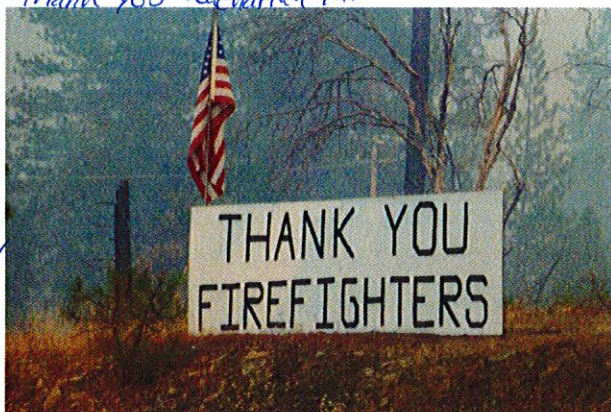
Thank you!

Thank you!
Jamie

Thank you
for everything
black

Thank you!
Amber

Thank you!
Denise G.



Thank you!
Marin Nardo

parphant

Thank you!
kiki

THANK YOU
h. Brandt

Thank you!
Mohamad

Thank you!
Vera

Alice King

Thank you!
Rebun

Thank you!

Thank you!
Rocio W.

Joyce Reed

From: Montecito Fire <contact@site-ninja1.com>
Sent: Friday, October 27, 2017 2:37 PM
To: Joyce Reed
Subject: New inquiry received (#62963) for montecitofire.com

A new inquiry message was submitted.

Name: Lee Novich

Email: lnovich@constructionlg.com

Phone: 4157934000

Message:

Sonoma County sends our heartfelt appreciation for the life saving work Jordan and the crew of Engine 391 performed on Cavedale Road in Sonoma County. You have a great team and are blessed.

Many, Many, Thanks,

Lee Novich

Thank You!

Dear Montecito Fire Protection District,

Thank you for coming to Sonoma County and fighting the California Wildfires. Because of you, many people's homes and belongings were saved. Many of you left your own homes and communities to help us save our. We will always be grateful and see you as heroes. Thank you so much!

Sincerely,

Exchange Bank Cotati Branch



Thank You!

Thanks for coming so far away to help our community with this fire. You are in our prayers as you do this year round

Thanks so much!!



Thanks for sharing your First Responders with us in our time of need.

It was amazing seeing all of the different areas that were represented in Sonoma County during the fires. We have been very lucky to have so much support during this difficult time.

Thank you for your part in keeping us safe,
Santa Rosa Girls Scouts - Service Unit 102

Thanks so much for Everything!!!

The town of SONOMA SAYS!



Thank You!

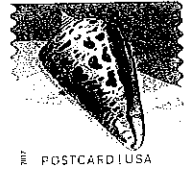


We are so grateful!
Allen



Santa Rosa, California (1868) - From the Pomo Indians to the Camillo settlers, rebuilding after the great earthquake and welcoming transplants like Luther Burbank and Charles Schulz, Santa Rosa fosters vibrant eateries and breweries, two-wheeled activities and events, cows and farms, and a location between the coast and vineyards that is close to perfect. Drink it in!

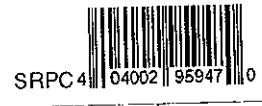
Post Card



We are so very thankful for all you did for our community. You did such a great job!!!
Doris & Stephen Lewis

Montecito Fire Protection District
395 San Ysidro Rd.
Santa Barbara, Ca.
93108

All images © 2016 Alden Olmsted www.aldenolmsted.com



Thank you for your selfless effort in aiding victims and preserving property of our Wine Country. We are most grateful for your service and will remember as we work to rebuild our community.

Thank you and best wishes to you & yours,

Ann McGinley
S.R. East Rotary

Dear Montecito Fire Protection Dept,
Thank you so much for coming to Sonoma County to help save our town. I'm so grateful at your generosity and hard work. It meant everything.
Thank you,
Shayne Ann

November 15, 2017

Dear Montecito F.P.D.,

Thank you for your help saving our county. We hope you'll come back soon for a visit. Let us know you are one of our heroes so we can thank you in person.

Grateful
in
Sonoma

Driven Performance Brands/Flowmaster, Inc
100 Stony Point Road
Suite 125
Santa Rosa, CA 95401

Presorted
First-Class Mail
US Postage
PAID
VistaPrint
48174

11101 Metro Airport Cir Dr
Ste 105
Romulus, MI 48174

We can't thank you enough!

Our community is blessed to have such dedicated personnel. From the bottom of our hearts, thank you!

Sincerely,
The Employees of DP Brands

DRIVEN PERFORMANCE BRANDS



www.goapr.com
www.bmracing.com
www.dinancars.com
www.flowmastermufflers.com
www.hurst-shifters.com
www.hurst-drivelines.com

Return service requested

MONTECITO FIRE PROTECTION DIST
595 SAN YSIDRO RD
SANTA BARBARA, CA 93108-2124



November 27, 2017

Kia Kaha
Jillige

John & Janet
Thank you!

Thank you!
Beth Gussard

Nicky & Jeff

Thank you!
Don & Janet Gussard

Blessings
God's Blessings

Karen Gale

Thanks from
the bottom of our
hearts!
Colleen Jaffer

Thank you for saving
Sonoma Valley!
Alec Bates

Thank You
Renwood!
Theresa &
John

TRINITY OAKS
SURVIVOR
Jul & Hank

Forever grateful
for your efforts
Don Payne

"Never was so much owed by so many to so few"

-Winston Churchill, 1940

You guys saved
my house! Thank you!
Jane Chappell

You will always be
remembered for
your bravery!
Chit Lu

Joel & Dawn
Thank you!!

You're Awesome!

Don & Winnie
Thank you!

The best
Russ & Barbara

**Thank you from the bottom
of our hearts!** 

Ann Peters
Kenwood - grateful!

Theresa & John





**PLEASE SPREAD THE URGENT NEWS
ABOUT THIS OFFER OF TANGIBLE GRATITUDE**

Dear Firefighters, Police Officers, National Guard and other First Responders:

The past few weeks have shown once again the debt we owe the professionals who came to our rescue during the wildfires. Firefighters, Police Officers, the National Guard and other First Responders like you routinely risk your lives for us, and you deserve a special salute.

And that's what you'll get during the upcoming **FREEDOM WEEK Sonoma** from **Wednesday, November 8th through Sunday, November 12th** in the City of Sonoma.

During **FREEDOM WEEK Sonoma**, businesses within the Sonoma Valley will join together to provide first responders, members of the military and veterans with **FREE** services, food items or products. It's a tangible "thank you" for the role you play.

FREEDOM WEEK Sonoma will culminate with a **FREE** matinee screening of the recently released motion picture "**Megan Leavey**" within the **Sebastiani Theatre** at **1:00pm on Sunday afternoon, November 12th**.

Just come to the Sonoma Valley Visitors Bureau located on the Historic Plaza within the City of Sonoma — **FREEDOM WEEK'S Sonoma Headquarters** — and pick up a list and map of participating businesses and professional services offering **FREE** services & items during **FREEDOM WEEK Sonoma**. Participating businesses are also listed on the Website **freedomweeksonoma.org**.

Thank you for saving Sonoma!

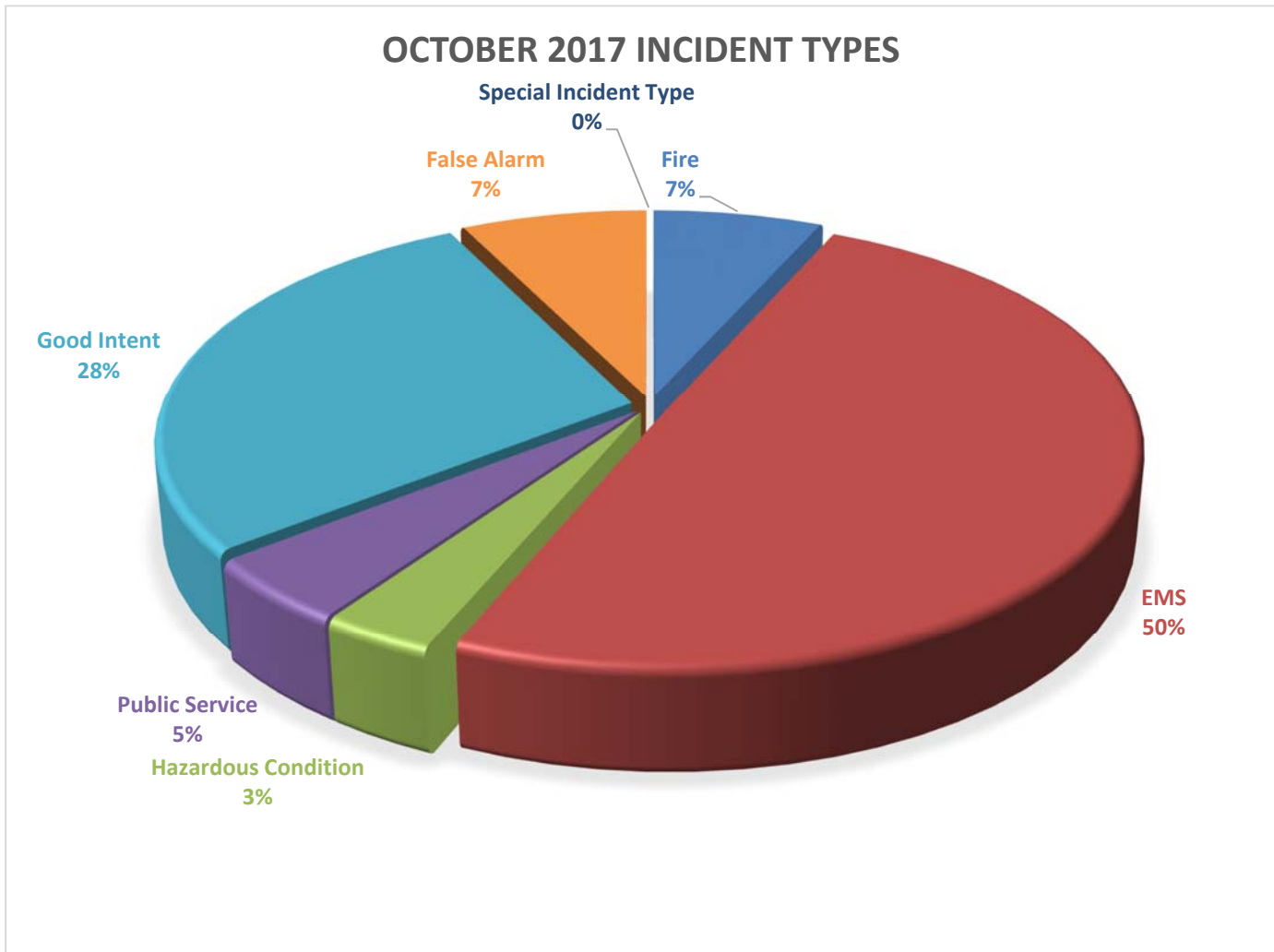
Bob Leonard
Chairman
2017 Freedom Week Sonoma Planning Committee

www.freedomweeksonoma.org

Phone: 707.481.8091 | 731 Amherst Dr. • Sonoma, CA 95476

**OCTOBER 2017
CALLS BY INCIDENT TYPE
TOTAL INCIDENTS: 149**

FIRE: 10	EMS: 74
HAZARDOUS CONDITION: 5	PUBLIC SERVICE** 7
FALSE ALARM: 11	GOOD INTENT*: 42
SEVERE WEATHER: 0	SPECIAL INCIDENT TYPES: 0



*Good Intent: Firefighters respond to a reported emergency, but find a different type of incident or nothing at all upon arrival to the area. Example: A caller reports smoke on the hillside. Firefighters arrive to discover a grading operation at a construction site is creating dust mistaken for smoke. Dispatched and Cancelled Enroute falls in this category.

** Public Service: Non-emergency requests for assistance. Examples: lock out, animal rescue, ring removal, water problem; lift assists, seized gate, stalled elevator, providing the Sheriff's Department with a ladder to enter a building.

May - October 2017 Incident Trend

