



AGENDA

CARPINTERIA-SUMMERLAND FIRE PROTECTION DISTRICT REGULAR MEETING OF THE BOARD OF DIRECTORS

To be held at the
Carpinteria City Hall, Council Chambers
5775 Carpinteria Avenue, Carpinteria, California 93013

January 3, 2024

A. Call to order – 5:30 p.m.

Board Members: Suzy Cawthon, President
Jena Jenkins, Vice-President
John Nicoli, Secretary
Randy McGlade, Director

Administrator: Robert Kovach, Fire Chief

District Counsel: Mark Manion

**This regular meeting tonight is being broadcast live over Government Access
Television Channel 21. It will be re-broadcast Friday, January 5, 2024, at 7:00 p.m.**

NOTE: PUBLIC COMMENTS ON REGULAR AGENDA ITEMS MAY BE TAKEN AT THE TIME
THE AGENDA ITEM IS HEARD. The District requests that a speaker slip be completed,
and the remarks be limited to three minutes.

Agenda Modifications: The District may modify the regular agenda by tabling items,
adding urgent items, or changing the order in which items are considered.

Americans with Disabilities Act: In compliance with the Americans with Disabilities
Act, if persons need special assistance to participate in this meeting or need this
agenda provided in a disability-related alternative format, please get in touch with the
Carpinteria-Summerland Fire Protection District Office (805) 684-4591. Notification
24 hours before the meeting will assist the District in making 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
Carpinteria-Summerland Fire Protection District offices located at 1140 Eugenia
Place, Suite A, Carpinteria, California, during regular business hours.

B. Pledge of Allegiance

C. Introductions, Proclamations, Presentations, and Recognitions
none

D. Appointment of Director to fill a recent vacancy
Introduction of Applicant
Questions from the Board
Public Comment

E. Public Comments

Any person may address the Board at this time on any agenda or non-agenda matter within the District's subject matter jurisdiction. The District is not responsible for the content of statements made during the public comment period, or the factual accuracy of any such statements.

F. Correspondence

Montecito Fire District – Emergency Dispatch Services cost increase.

G. Approval of Minutes

- Motion to approve minutes of the December 6, 2023 – Regular Board Meeting

H. Financial Matters

- Motion to approve Financial Status Report Fiscal Year 2023/2024

I. Administrative Report

The Administrator may report on various matters involving the District. There will be no Board discussion except to ask questions or refer matters to Staff and no action unless listed on a subsequent agenda.

- Administrative Report
- Fire Prevention Report
- Logistics Report
- Operations Report
- Training Report

- Facilities Committee Report (if needed)

J. Board Communications

Each member of the Board may report about various matters involving the District. There will be no Board discussion except to ask questions or refer matters to Staff, and action will only be taken if listed on a subsequent agenda.

K. Upcoming Agenda Items

Upcoming agenda items can be discussed by individual Board Members to ascertain priority and direction given to administrative staff members. If the President directs, items will be placed on future agendas for discussion and/or action.

L. Adjournment

D



APPLICATION FOR APPOINTMENT TO A SPECIAL DISTRICT VACANCY

Instructions: If you are interested in serving on the CARPINTERIA-SUMMERLAND FIRE PROTECTION DISTRICT Board of Directors, please complete this application and return it to Grace Rampton at CSFD 1140 Eugenia Place, Suite A, Carpinteria, California 93013 or email to g.rampton@csfd.net *Applicants are required to provide proof of residence within the district boundaries.

Due Date: Tuesday, December 26, 2023, at 4:00 p.m.

All applicants must appear at the Wednesday, January 3, 2024, Regular Board Meeting at Carpinteria City Hall, 5775 Carpinteria Avenue, Carpinteria, California, at 5:30 p.m. for a potential question and answer session with current Directors. Upon selection, the new board member will be sworn in and seated for the remainder of the board meeting.

NAME: DOUG QUALLS DATE: 12/15/23

ADDRESS: 500 ARBOL VERDE ST. CARPINTERIA.

PHONE: 760-954-6060 EMAIL: DLQ CONSULTING@GMAIL.COM

EDUCATION			
INSTITUTION	MAJOR	DEGREE	YEAR
VICTOR VALLEY CC	Fire Technology	Associates	1996

WORK/VOLUNTEER EXPERIENCE				
ORGANIZATION	CITY	POSITION	FROM	TO
APPLE VALLEY F.P.D.	Apple Valley, CA	VARIOUS	1997	2010
SEE ATTACHED				



STATEMENT OF QUALIFICATIONS:

[Please briefly describe your qualifications and why you are interested in serving on the Board of Directors]

I have been a homeowner in Carpinteria since 2003. I retired from the Apple Valley Fire Protection District in 2010 after 33+ years of service. I became a full-time resident of Carpinteria in 2018.

Having spent the last half of my career in Fire District administration, I have a very good understanding of Special District governance as well as fire prevention and first responder operational needs.

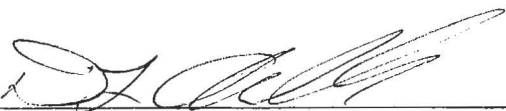
I understand the role and responsibilities of a Board of Directors and the relationship between it and District Administration.

I believe I can bring perspective and experience that may have value in addressing the various matters that come before the Board.

It would be an honor to serve our community in the capacity of a Fire Board Director should I be selected.

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application.



Signature



Date

RESUME OF DOUGLAS QUALLS

Personal: Doug Qualls, Age 65, Married (Lisa), Two Children, Seven Grandkids

Residence: Carpinteria Homeowner for 20 years – Full-Time Resident since 2018

Education:

- AS Degree in Fire Technology;
- National Fire Academy Graduate – Focus on Fire Prevention

Professional Occupation: Retired Fire Chief, Apple Valley Fire Protection District

Fire Service Career Timeline: 33+ Years- (1977 -2010)

- 10 years operational/floor positions;
- Four years Captain/Fire Marshal of the Fire Prevention Bureau;
- Five years Division/Deputy Chief;
- 14 years Fire Chief.

Notable Administrative Highlights:

- Administered approx.\$10m budget;
- Seven Fire Stations; +-90 employees;
- Construction of two new fire stations;
- Partnered with Community College to build a Regional Public Safety Training Facility;
- Two successful Special Fire Tax Measures;
- President of San Bernardino Co. Fire Chief's Association;
- Served 4+ years on League of California City's Public Safety Policy Committee.

Community Service/Volunteer Related Activities:

- Apple Valley Rotary Club 15+ Years;
- Apple Valley Planning Commissioner 5+ Years;
- St. Mary Hospital Board Member 15+ Years;
- Board Member of Apple Valley Police Activities League
- Board Member of Victor Valley Community Services Council
- Carpinteria: Silver Sands Village MHP Board Member 14 years.

F



MONTECITO FIRE DEPARTMENT

An Independent Fire District

December 6, 2023

Chief Robert Kovach
Carpinteria-Summerland FPD
1140 Eugenia Place Ste A
Carpinteria, CA 93013

Dear Chief Kovach,

Per our Agreement for Emergency Dispatch Services, an increase to the annual compensation took effect on July 1, 2023. The annual increase is based on the Consumer Price Index ("CPI") for Los Angeles up to a maximum increase of 3%.

The annual average CPI for the calendar year 2022 was 4.9%, however the contract rate will only increase by the 3% limit. Beginning July 1, 2023, your annual rate will increase from \$104,530 to \$107,666 to be paid in quarterly installments of \$26,916.50.

If you have any questions or need additional information, please contact me or Chief Neels.

Sincerely,

Araceli Nahas
District Accountant

G

**CARPINTERIA-SUMMERLAND FIRE PROTECTION DISTRICT
MINUTES
REGULAR BOARD MEETING OF DECEMBER 6, 2023**

CALL TO ORDER

President Cawthon called the meeting to order at 5:30 p.m. at Carpinteria City Hall, Council Chambers, 5775 Carpinteria Avenue, Carpinteria, California.

ROLL CALL

Directors Present: Suzy Cawthon, President
Jena Jenkins, Vice-President
Lisa Guravitz, Secretary
John Nicoli, Director
Randy McGlade, Director

Administrator: Robert Kovach, Fire Chief
District Counsel: Mark Manion

PLEDGE OF ALLEGIANCE

Led by Director Jenkins

**INTRODUCTIONS, PROCLAMATIONS, PRESENTATIONS, AND
RECOGNITIONS**

A plaque was presented to Director Guravitz for her time on the Board of Directors following the announcement of her resignation.

Director Cawthon thanked the Executive Assistant for organizing the Annual CSFD Holiday Party held over the weekend.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

**INTRODUCTIONS, PROCLAMATIONS,
PRESENTATIONS AND RECOGNITIONS**

ANNUAL ORGANIZATIONAL MEETING

Election of Officers of the Board

Director Guravitz motioned for Suzy Cawthon to remain Board President; it was seconded by Director Jenkins and passed unanimously.

Director Cawthon motioned for Jena Jenkins to remain Board Vice-President; it was seconded by Director Guravitz and passed unanimously.

Director Cawthon motioned for John Nicoli to be elected as Board Secretary; it was seconded by Director Guravitz and passed unanimously.

Appointment of Board Sub-Committees

Directors Cawthon and McGlade were appointed to the Finance Committee.

Directors Cawthon and Nicoli will remain on the Fleet & Facilities Committee.

Director Jenkins was appointed as the District Relations Person.

Director Guravitz motioned to approve these three appointments; they were seconded by Director Jenkins and passed unanimously.

Directors Cawthon and Jenkins will remain on the Management / Labor Relations Committee.

PUBLIC COMMENT

There were no public comments at this meeting.

CORRESPONDENCE

Resignation Letter – Director Guravitz

APPROVAL OF THE MINUTES

Director Nicoli motioned to approve the minutes of the Regular Board Minutes of November 1, 2023; they were seconded by Director McGlade and passed unanimously.

ANNUAL ORGANIZATIONAL MEETING

PUBLIC COMMENT

CORRESPONDENCE

APPROVAL OF THE MINUTES

FINANCIAL MATTERS

Director McGlade motioned to approve the Financial Status Report for the 2023/2024 Fiscal Year; they were seconded by Director Jenkins and passed unanimously.

DISCUSSION AND POSSIBLE ACTION ITEM: LAFCO

Nominations

No action was taken.

ADMINISTRATIVE REPORT

Chief Kovach updated the board on the following items:

Promotional Testing:

Our Battalion Chief test was done on Monday, December 4, 2023, and a selection will be made this week.

Our Captain's Exam will be on December 8th, 2023.

We will have new firefighter testing in January 2024.

Station 62 relocation project:

Chief Kovach met with the Regency Innovation LLC Liaison on November 17, 2023, and discussed the need for the geological survey to be completed to move forward. The survey has the potential to change the lot's location and size. The ground lease contract cannot be finalized without confirmation of the final lot details. The financial consultants from Fieldmann, Rolapp & Associates have preliminary numbers based on the initial 50-year lease terms with 3.5% annual growth. Our principal planner for the project has transitioned to Laurel Fisher Perez from SEPPS (Susanne Elledge Planning & Permitting Services).

Ambulance Service changing to SBCO Fire:

We are still on track with a March 1, 2024, start date.

Battalion Chief Tunney is working on ambulance housing at Station 61 and a lease contract. The Public Partnership Agreement to replace the AMR contract is in progress, with the dollar amount matching the current rate. A surge ambulance and comfort station agreement at Station 62 for a 10-hour ambulance are also in progress.

Regional Fire Communications Center:

We are having weekly Joint Executive Committee (JEC) meetings, and the construction timeline is on track to open in June 2024. A newsletter on the center's progress went out today.

FINANCIAL MATTERS

DISCUSSION AND POSSIBLE ACTION ITEM: LAFCO NOMINATIONS

ADMINISTRATIVE REPORT

One805 Organization:

On November 6, 2023, our agency was presented with two handheld thermal imagers and wool socks for all employees. September 22, 2023, was the fundraiser event, and it will provide funding for mental health for firefighters for years to come.

BOARD COMMUNICATIONS

There were no board communications at this meeting.

UPCOMING AGENDA ITEMS

Sta 61, Sta 62 current and future, Sta 63, and Annex House

The Board adjourned into a Closed Session at 5:45 p.m.

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of litigation pursuant to Government Code section 54956.9 (d) (4): (One potential case)

The Board came out of the closed session at 6:15 p.m.
No reportable action.

The meeting was adjourned at 6:16 p.m.

ATTEST:

John Nicoli, Secretary

Minutes prepared by Grace Rampton, Clerk of the Board/Executive Assistant

BOARD COMMUNICATIONS

UPCOMING AGENDA ITEMS

CLOSED SESSION

H

Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3630; Department = 890

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

Fund 3630 -- Carp/Sumld Fire Protection

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Revenues				
Taxes				
3010 -- Property Tax-Current Secured	11,600,000.00	6,575,237.76	-5,024,762.24	56.68 %
3011 -- Property Tax-Unitary	142,000.00	70.22	-141,929.78	0.05 %
3015 -- PT PY Corr/Escapes Secured	0.00	13,197.76	13,197.76	--
3020 -- Property Tax-Current Unsecd	410,000.00	433,956.17	23,956.17	105.84 %
3023 -- PT PY Corr/Escapes Unsecured	0.00	11,842.44	11,842.44	--
3040 -- Property Tax-Prior Secured	0.00	-2,094.82	-2,094.82	--
3050 -- Property Tax-Prior Unsecured	0.00	11,295.55	11,295.55	--
3054 -- Supplemental Pty Tax-Current	100,000.00	67,999.93	-32,000.07	68.00 %
3056 -- Supplemental Pty Tax-Prior	0.00	1,929.51	1,929.51	--
Taxes	12,252,000.00	7,113,434.52	-5,138,565.48	58.06 %
Licenses, Permits and Franchises				
3201 -- Building Permits	50,000.00	35,783.00	-14,217.00	71.57 %
3211 -- Cannabis Licenses	0.00	540.00	540.00	--
3279 -- Miscellaneous Permits	25,000.00	15,316.00	-9,684.00	61.26 %
Licenses, Permits and Franchises	75,000.00	51,639.00	-23,361.00	68.85 %
Fines, Forfeitures, and Penalties				
3057 -- PT-506 Int, 480 CIOS/CIC Pen	0.00	837.08	837.08	--
Fines, Forfeitures, and Penalties	0.00	837.08	837.08	--
Use of Money and Property				
3380 -- Interest Income	75,000.00	68,625.98	-6,374.02	91.50 %
Use of Money and Property	75,000.00	68,625.98	-6,374.02	91.50 %
Intergovernmental Revenue-State				
3750 -- State-Emergency Assistance	350,000.00	64,179.16	-285,820.84	18.34 %
4220 -- Homeowners Property Tax Relief	43,000.00	6,231.01	-36,768.99	14.49 %

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Fund 3630 -- Carp/Sumld Fire Protection

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Intergovernmental Revenue-State	393,000.00	70,410.17	-322,589.83	17.92 %
Intergovernmental Revenue-Federal				
4476 -- Federal Emergency Assistance	150,000.00	333,347.86	183,347.86	222.23 %
Intergovernmental Revenue-Federal	150,000.00	333,347.86	183,347.86	222.23 %
Charges for Services				
5105 -- Reimb for District Services	5,000.00	389.25	-4,610.75	7.79 %
5433 -- Inspection Fees	1,000.00	0.00	-1,000.00	0.00 %
Charges for Services	6,000.00	389.25	-5,610.75	6.49 %
Miscellaneous Revenue				
5909 -- Other Miscellaneous Revenue	3,000.00	2,437.88	-562.12	81.26 %
Miscellaneous Revenue	3,000.00	2,437.88	-562.12	81.26 %
Revenues	12,954,000.00	7,641,121.74	-5,312,878.26	58.99 %
Expenditures				
Salaries and Employee Benefits				
6100 -- Regular Salaries	4,900,000.00	2,136,886.42	2,763,113.58	43.61 %
6300 -- Overtime	105,000.00	62,559.54	42,440.46	59.58 %
6301 -- Overtime - Reimbursable	500,000.00	472,111.04	27,888.96	94.42 %
6310 -- Overtime - Constant Staffing	995,000.00	423,199.19	571,800.81	42.53 %
6400 -- Retirement Contribution	2,500,000.00	1,050,500.30	1,449,499.70	42.02 %
6475 -- Retiree Medical OPEB	170,000.00	58,684.25	111,315.75	34.52 %
6550 -- FICA/Medicare	150,000.00	43,708.02	106,291.98	29.14 %
6600 -- Health Insurance Contrib	580,000.00	323,319.14	256,680.86	55.74 %
6900 -- Workers Compensation	435,000.00	434,239.98	760.02	99.83 %
Salaries and Employee Benefits	10,335,000.00	5,005,207.88	5,329,792.12	48.43 %

Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3630; Department = 890

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

Fund 3630 -- Carp/SumId Fire Protection

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Services and Supplies				
7030 -- Clothing and Personal	45,000.00	25,991.00	19,009.00	57.76 %
7050 -- Communications	25,000.00	1,203.55	23,796.45	4.81 %
7053 -- Telephone Service Local	72,000.00	26,228.90	45,771.10	36.43 %
7070 -- Household Supplies	15,000.00	8,775.16	6,224.84	58.50 %
7090 -- Insurance	60,000.00	64,404.00	-4,404.00	107.34 %
7120 -- Equipment Maintenance	67,000.00	12,888.40	54,111.60	19.24 %
7205 -- Fire Defense Zone	40,000.00	24,252.11	15,747.89	60.63 %
7324 -- Audit and Accounting Fees	16,000.00	0.00	16,000.00	0.00 %
7347 -- Furniture & Fixtures < \$5000	15,000.00	2,869.00	12,131.00	19.13 %
7348 -- Instruments & Equip. < \$5000	20,000.00	4,197.51	15,802.49	20.99 %
7362 -- Building Maintenance	65,000.00	21,338.51	43,661.49	32.83 %
7363 -- Equipment Maintenance	120,000.00	93,086.03	26,913.97	77.57 %
7383 -- Licenses & Taxes	2,000.00	0.00	2,000.00	0.00 %
7400 -- Medical, Dental and Lab	60,000.00	14,578.80	45,421.20	24.30 %
7430 -- Memberships	15,000.00	13,397.98	1,602.02	89.32 %
7450 -- Office Expense	10,000.00	3,375.64	6,624.36	33.76 %
7455 -- Printing Expense	500.00	0.00	500.00	0.00 %
7456 -- IT Hardware Purchase < \$5K	20,000.00	0.00	20,000.00	0.00 %
7460 -- Professional & Special Service	120,000.00	53,914.06	66,085.94	44.93 %
7506 -- Administrative Expense (SBC)	6,000.00	5,923.73	76.27	98.73 %
7507 -- ADP Payroll Fees	7,000.00	2,745.25	4,254.75	39.22 %
7508 -- Legal Fees	70,000.00	39,955.00	30,045.00	57.08 %
7510 -- Contractual Services	150,000.00	70,188.27	79,811.73	46.79 %
7530 -- Publications & Legal Notices	4,000.00	346.00	3,654.00	8.65 %
7546 -- Administrative Expense	135,000.00	0.00	135,000.00	0.00 %
7580 -- Rents/Leases-Structure	75,000.00	37,494.00	37,506.00	49.99 %
7650 -- Special Departmental Expense	135,000.00	53,833.00	81,167.00	39.88 %

Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3630; Department = 890

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

Fund 3630 -- Carp/SumId Fire Protection

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
7653 -- Training Fees & Supplies	75,000.00	22,086.73	52,913.27	29.45 %
7671 -- Special Projects	52,000.00	27,864.80	24,135.20	53.59 %
7694 -- Illness & Injury Prevention	10,000.00	7,005.44	2,994.56	70.05 %
7730 -- Transportation and Travel	20,000.00	12,210.54	7,789.46	61.05 %
7731 -- Gasoline-Oil-Fuel	75,000.00	41,280.49	33,719.51	55.04 %
7732 -- Training	43,000.00	12,020.68	30,979.32	27.96 %
7738 -- Health Reimbursement Cash	1,500.00	774.00	726.00	51.60 %
7740 -- Retirement- Benefit Payments	0.00	6,875.44	-6,875.44	--
7760 -- Utilities	35,000.00	15,627.43	19,372.57	44.65 %
Services and Supplies	1,681,000.00	726,731.45	954,268.55	43.23 %
Expenditures	12,016,000.00	5,731,939.33	6,284,060.67	47.70 %
Changes to Fund Balances				
Increase to Committed				
9830 -- Accumulated Capital Outlay	325,000.00	0.00	325,000.00	0.00 %
9831 -- Capital Equipment Replacement	325,000.00	0.00	325,000.00	0.00 %
Increase to Committed	650,000.00	0.00	650,000.00	0.00 %
Changes to Fund Balances	-650,000.00	0.00	650,000.00	0.00 %
Carp/SumId Fire Protection	288,000.00	1,909,182.41	1,621,182.41	662.91 %
Net Financial Impact	288,000.00	1,909,182.41	1,621,182.41	662.91 %

Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3633; Department = 890

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

Fund 3633 -- Carp/Sumld Fire Prot-Aco-Resv

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Revenues				
Use of Money and Property				
3380 -- Interest Income	5,000.00	2,715.04	-2,284.96	54.30 %
Use of Money and Property	5,000.00	2,715.04	-2,284.96	54.30 %
Charges for Services				
5305 -- Parks Quimby Fees	45,000.00	37,623.38	-7,376.62	83.61 %
Charges for Services	45,000.00	37,623.38	-7,376.62	83.61 %
Revenues	50,000.00	40,338.42	-9,661.58	80.68 %
Expenditures				
Services and Supplies				
7460 -- Professional & Special Service	0.00	163,775.59	-163,775.59	--
Services and Supplies	0.00	163,775.59	-163,775.59	--
Capital Assets				
8200 -- Structures&Struct Improvements	420,000.00	0.00	420,000.00	0.00 %
Capital Assets	420,000.00	0.00	420,000.00	0.00 %
Expenditures	420,000.00	163,775.59	256,224.41	38.99 %
Changes to Fund Balances				
Decrease to Committed				
9830 -- Accumulated Capital Outlay	420,000.00	0.00	-420,000.00	0.00 %
Decrease to Committed	420,000.00	0.00	-420,000.00	0.00 %
Increase to Restricted				
9730 -- Allocated for Capital Outlay	50,000.00	0.00	50,000.00	0.00 %
Increase to Restricted	50,000.00	0.00	50,000.00	0.00 %
Changes to Fund Balances	370,000.00	0.00	-370,000.00	0.00 %



Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3633; Department = 890
Layout Options: Summarized By = Fund, LineItemAccount; Page Break At = Fund

Fund 3633 -- Carp/Sumld Fire Prot-Aco-Resv

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Carp/Sumld Fire Prot-Aco-Resv	0.00	-123,437.17	-123,437.17	--
Net Financial Impact	0.00	-123,437.17	-123,437.17	--

Financial Status (Real-Time)

As of: 12/27/2023 (49% Elapsed)
Accounting Period: OPEN

Selection Criteria: Fund = 3634; Department = 890

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

Fund 3634 -- Capital Replacement Fund

Line Item Account	6/30/2024 Fiscal Year Adjusted Budget	12/27/2023 Year-To-Date Actual	6/30/2024 Fiscal Year Variance	6/30/2024 Fiscal Year Pct of Budget
Revenues				
Use of Money and Property				
3380 -- Interest Income	5,000.00	3,117.17	-1,882.83	62.34 %
Use of Money and Property	5,000.00	3,117.17	-1,882.83	62.34 %
Charges for Services				
5105 -- Reimb for District Services	230,000.00	108,435.12	-121,564.88	47.15 %
Charges for Services	230,000.00	108,435.12	-121,564.88	47.15 %
Revenues	235,000.00	111,552.29	-123,447.71	47.47 %
Expenditures				
Capital Assets				
8300 -- Equipment	235,000.00	215,519.81	19,480.19	91.71 %
Capital Assets	235,000.00	215,519.81	19,480.19	91.71 %
Expenditures	235,000.00	215,519.81	19,480.19	91.71 %
Capital Replacement Fund	0.00	-103,967.52	-103,967.52	--
Net Financial Impact	0.00	-103,967.52	-103,967.52	--

Balance Sheet (Real-Time)

As of: 12/27/2023
Accounting Period: OPEN

Selection Criteria: Fund = 3630

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

Fund 3630 -- Carp/SumId Fire Protection

	Beginning Balance 7/1/2023	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 12/31/2023
Assets & Other Debits				
Assets				
0110 -- Cash in Treasury	13,967,787.07	8,777,683.21	6,949,606.04	15,795,864.24
0112 -- Deposits in Transit	343.00	81,380.05	81,723.05	0.00
0113 -- Cash in Treasury-Props 215/64	0.00	229.00	458.00	-229.00
0120 -- Imprest Cash	300.00	0.00	0.00	300.00
0230 -- Accounts Receivable	51,649.46	0.00	51,649.16	0.30
0240 -- Interest Receivable	76,466.06	68,625.98	145,092.04	0.00
0510 -- Prepaid W/C Insurance	57,572.49	0.00	57,572.49	0.00
0550 -- Deposits with Others	1,512.90	0.00	0.00	1,512.90
Total Assets	14,155,630.98	8,927,918.24	7,286,100.78	15,797,448.44
Total Assets & Other Debits	14,155,630.98	8,927,918.24	7,286,100.78	15,797,448.44
Liabilities, Equity & Other Credits				
Liabilities				
1010 -- Warrants Payable	0.00	402,039.15	402,039.15	0.00
1015 -- EFT Payable	5,206.86	1,344,682.38	1,339,475.52	0.00
1020 -- Salaries & Benefits Payable	169,837.62	169,837.62	0.00	0.00
1100 -- Payroll Taxes Payable	1,665.10	1,665.10	0.00	0.00
1210 -- Accounts Payable	52,151.38	1,740,588.23	1,688,436.85	0.00
1240 -- Accrued Expenses	12,158.40	12,158.40	0.00	0.00
1331 -- Due To Other Governments	1,679,508.85	0.00	0.00	1,679,508.85
1730 -- Unidentified Deposits	0.00	642,937.58	616,820.99	-26,116.59
1733 -- Unident Deposits-Props 215/64	0.00	458.00	229.00	-229.00
Total Liabilities	1,920,528.21	4,314,366.46	4,047,001.51	1,653,163.26
Equity				
2130 -- Fund Balance-Committed	9,400,031.86	0.00	0.00	9,400,031.86
2200 -- Fund Balance-Residual	2,835,070.91	20,698,852.07	22,608,034.48	4,744,253.32

Balance Sheet (Real-Time)

As of: 12/27/2023
Accounting Period: OPEN

Selection Criteria: Fund = 3630
Layout Options: Summarized By = Fund; Page Break At = Fund

Fund 3630 -- Carp/Sumld Fire Protection

	Beginning Balance 7/1/2023	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 12/31/2023
Total Equity	12,235,102.77	20,698,852.07	22,608,034.48	14,144,285.18
Total Liabilities, Equity & Other Credits	14,155,630.98	25,013,218.53	26,655,035.99	15,797,448.44

Balance Sheet (Real-Time)

As of: 12/27/2023
Accounting Period: OPEN

Selection Criteria: Fund = 3633

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

Fund 3633 -- Carp/Sumld Fire Prot-Aco-Resv

	Beginning Balance 7/1/2023	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 12/31/2023
Assets & Other Debits				
Assets				
0110 -- Cash in Treasury	492,548.81	42,947.47	163,775.59	371,720.69
0112 -- Deposits in Transit	0.00	19,517.67	19,517.67	0.00
0240 -- Interest Receivable	2,609.05	2,715.04	5,324.09	0.00
Total Assets	495,157.86	65,180.18	188,617.35	371,720.69
Total Assets & Other Debits	495,157.86	65,180.18	188,617.35	371,720.69
Liabilities, Equity & Other Credits				
Liabilities				
1010 -- Warrants Payable	0.00	86,903.77	86,903.77	0.00
1015 -- EFT Payable	0.00	4,558.75	4,558.75	0.00
1210 -- Accounts Payable	0.00	91,462.52	91,462.52	0.00
1730 -- Unidentified Deposits	0.00	57,141.05	57,141.05	0.00
Total Liabilities	0.00	240,066.09	240,066.09	0.00
Equity				
2120 -- Fund Balance-Restricted	545,760.21	0.00	0.00	545,760.21
2130 -- Fund Balance-Committed	205,292.00	0.00	0.00	205,292.00
2200 -- Fund Balance-Residual	-255,894.35	633,775.59	510,338.42	-379,331.52
Total Equity	495,157.86	633,775.59	510,338.42	371,720.69
Total Liabilities, Equity & Other Credits	495,157.86	873,841.68	750,404.51	371,720.69

Balance Sheet (Real-Time)

As of: 12/27/2023
Accounting Period: OPEN

Selection Criteria: Fund = 3634

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

Fund 3634 -- Capital Replacement Fund

	Beginning Balance 7/1/2023	Year-To-Date Debits	Year-To-Date Credits	Ending Balance 12/31/2023
Assets & Other Debits				
Assets				
0110 -- Cash in Treasury	512,321.21	114,139.71	215,519.81	410,941.11
0240 -- Interest Receivable	2,587.42	3,117.17	5,704.59	0.00
Total Assets	514,908.63	117,256.88	221,224.40	410,941.11
Total Assets & Other Debits	514,908.63	117,256.88	221,224.40	410,941.11
Liabilities, Equity & Other Credits				
Liabilities				
1010 -- Warrants Payable	0.00	215,519.81	215,519.81	0.00
1210 -- Accounts Payable	0.00	215,519.81	215,519.81	0.00
1730 -- Unidentified Deposits	0.00	108,435.12	108,435.12	0.00
Total Liabilities	0.00	539,474.74	539,474.74	0.00
Equity				
2130 -- Fund Balance-Committed	34,758.91	0.00	0.00	34,758.91
2200 -- Fund Balance-Residual	480,149.72	450,519.81	346,552.29	376,182.20
Total Equity	514,908.63	450,519.81	346,552.29	410,941.11
Total Liabilities, Equity & Other Credits	514,908.63	989,994.55	886,027.03	410,941.11



CSFPD Expenditures Dec 1 - 27, 2023

VendorName	Description	Dollars	Document
ALLSTAR FIRE EQUIPMENT INC	TURNOUT COATS: DOMINI & JOYNER	\$4,767.66	CLM - 0762795
AMERICAN RIVER BENEFIT ADMINISTRATORS	ARBA-ADDT'L LIFE JANUARY	\$105.00	CLM - 0763035
ANTHEM BLUE CROSS	ANTHEM-ADMIN MEDICAL ER - JANUARY	\$5,162.76	CLM - 0763882
ANTHEM BLUE CROSS	ANTHEM-ADMIN MEDICAL EE - JANUARY	\$1,259.22	CLM - 0763882
CARPINTERIA SUMMERLAND FIREFIGHTERS ASSOC	CSFFA-UNION DUES JANUARY	\$3,619.56	CLM - 0763883
CARPINTERIA VALLEY WATER DISTRICT	ANNEX	\$81.04	MIC - 0188875
CARPINTERIA VALLEY WATER DISTRICT	HQ	\$120.59	MIC - 0188875
CARPINTERIA VALLEY WATER DISTRICT	STA 61	\$441.58	MIC - 0188875
CHUCK THERIOT	STA 61 - REPAINTING GARAGE DOOR	\$535.00	CLM - 0764796
COASTAL VIEW	BOARD VACANCY PUBLICATION 12/14/23	\$121.00	CLM - 0764602
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	COLONIAL LIFE-JANUARY	\$839.48	CLM - 0764787
COX COMMUNICATIONS - BUSINESS	STA 62 - INTERNET	\$166.53	MIC - 0188967
COX COMMUNICATIONS - BUSINESS	HQ - CABLE	\$9.55	MIC - 0188967
E J Harrison & Sons Inc	STA 61	\$307.02	CLM - 0764605
FIELDMAN ROLAPP & ASSOCIATES INC	FIRE STATION FINANCIAL ANALYSIS - JOINT W MTO	\$1,707.50	CLM - 0762799
FRONTIER	LOCAL PHONE SERVICE	\$44.24	MIC - 0188876
FRONTIER	FIBER INTERNET	\$119.99	MIC - 0188876
FRONTIER	LOCAL PHONE SERVICE	\$97.02	MIC - 0189272
FRONTIER	LOCAL PHONE SERVICE	\$80.81	MIC - 0189272
FRONTIER	LOCAL PHONE SERVICE	\$95.43	MIC - 0189272
GODKIN DESIGN / BUILD INC	ANNEX WORK	\$9,599.04	CLM - 0762801
IAFF-MERP	IAFF-MERP EMPLOYEE BENEFIT TRUST-ER DEC	\$3,780.00	CLM - 0762537
IAFF-MERP	IAFF-MERP EMPLOYEE BENEFIT TRUST-EE DEC	\$5,940.00	CLM - 0762537
IMPULSE INTERNET SERVICES	CSFD PHONE SYSTEM	\$1,531.43	CLM - 0763889
KENAN MARTING	REGISTRATION, MILEAGE, BOOK, MEALS	\$728.78	TRC - 0060778
KENAN MARTING	CO2B- REG, MILEAGE, MEALS	\$521.22	TRC - 0060779
KRONOS INCORPORATED	TELESTAFF RECONFIGURE MEETING	\$260.00	MIC - 0189471
KRONOS INCORPORATED	TELESTAFF MIGRATION	\$2,415.00	MIC - 0189471
LIEBERT CASSIDY WHITMORE	LCW LEGAL FEES 11-30-23	\$261.00	CLM - 0765225
Life Assist Inc	MEDICAL SUPPLIES	\$300.22	CLM - 0763890
LINDE GAS & EQUIPMENT INC	CYLINDER RENT	\$41.53	CLM - 0763892
MARBORG INDUSTRIES	2750 BELLA VISTA DR	\$445.85	MIC - 0188878
MARBORG INDUSTRIES	2750 BELLA VISTA DR	\$1,567.66	MIC - 0188878

CSFPD Expenditures Dec 1 - 27, 2023

VendorName	Description	Dollars	Document
MARBORG INDUSTRIES	125 EVANS AVE	\$340.44	MIC - 0188968
MARBORG INDUSTRIES	7268 SHEPARD MESA RD	\$453.24	MIC - 0188968
MARBORG INDUSTRIES	1959 PAQUITA RD	\$698.68	MIC - 0188968
MARBORG INDUSTRIES	2840 HIDDEN VALLEY LN	\$735.16	MIC - 0188968
MARBORG INDUSTRIES	CHIPPING PROJECT - 1959 PAQUITA DR	\$443.76	MIC - 0189574
MARBORG INDUSTRIES	CHIPPING PROJECT - 2840 HIDDEN VALLEY	\$527.49	MIC - 0189574
MARBORG INDUSTRIES	CHIPPING PROJECT - 7268 SHEPARD MESA	\$719.28	MIC - 0189574
MARBORG INDUSTRIES	CHIPPING PROJECT - 125 EVANS AVE	\$397.69	MIC - 0189574
MARK BLATTLER	CO2C - MILEAGE, TUITION & MEALS	\$682.11	TRC - 0061049
MASTER CLEAN USA INC	HQ CLEANING	\$438.75	CLM - 0764076
McCormix Corporation	GASOLINE	\$1,171.23	MIC - 0188877
McCormix Corporation	DIESEL EXHAUST FLUID	\$145.84	MIC - 0188877
McCormix Corporation	GASOLINE	\$1,067.49	MIC - 0188877
McCormix Corporation	GASOLINE	\$1,358.70	CLM - 0764612
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	MIDAMERICA - ADMIN FEE 3Q 2023	\$201.00	CLM - 0763885
MISSION LINEN SUPPLY	HQ	\$21.93	MIC - 0188880
MISSION LINEN SUPPLY	STA 61	\$111.92	MIC - 0188880
MISSION LINEN SUPPLY	STA 62	\$60.53	MIC - 0188880
MISSION LINEN SUPPLY	HQ	\$21.93	MIC - 0189472
MISSION LINEN SUPPLY	STA 62	\$60.53	MIC - 0189472
MISSION LINEN SUPPLY	STA 61	\$111.92	MIC - 0189472
MONTECITO WATER DISTRICT	STA 62	\$108.47	CLM - 0763893
MRC SMART TECHNOLOGY SOLUTIONS	KIP PRINTER - COPIER LEASE	\$46.43	CLM - 0763894
NATIX INC	CRADLEPOINT ROUTER CLOUD	\$1,986.71	CLM - 0763896
O'CONNOR PEST CONTROL-SB	STA 61 - PEST CONTROL	\$77.00	CLM - 0762808
ON DUTY UNIFORMS INC	BULL - PATCH SEW ON	\$6.47	MIC - 0188881
ON DUTY UNIFORMS INC	LOMBARDI - PATCH SEW ON	\$6.47	MIC - 0188881
ON DUTY UNIFORMS INC	KEPHART & RAMPTON - CSFD ATTIRE	\$308.10	MIC - 0188881
ON DUTY UNIFORMS INC	ADMIN JACKETS WITH LOGO (2)	\$109.91	CLM - 0765023
PAYLOCITY	PAYLOCITY PR FEE 12-01-23	\$247.22	EFC - 0037669
PERFORMANCE TRUCK REPAIR INC	E-161 2009 PIERCE - REPAIRS	\$16,835.87	CLM - 0762809
PERFORMANCE TRUCK REPAIR INC	E-61 REPAIRS	\$1,480.22	MIC - 0189475
PERFORMANCE TRUCK REPAIR INC	E-161 REPAIRS	\$653.01	MIC - 0189475

CSFPD Expenditures Dec 1 - 27, 2023

VendorName	Description	Dollars	Document
PERFORMANCE TRUCK REPAIR INC	E-62 REPAIRS	\$395.02	MIC - 0189475
PERFORMANCE TRUCK REPAIR INC	APPARATUS COOLANT/SWITCH	\$254.02	MIC - 0189475
PRICE POSTEL & PARMA	LEGAL FEES	\$3,223.00	MIC - 0189274
PRICE POSTEL & PARMA	LEGAL FEES	\$1,521.00	MIC - 0189274
PRICE POSTEL & PARMA	LEGAL FEES	\$2,223.00	MIC - 0189274
Rayne Water Conditioning Santa Barbara	STA 61 - WATER SOFTENER	\$187.90	CLM - 0763900
SANTA BARBARA OVERHEAD DOOR	STA 61 - REPAIR	\$510.00	CLM - 0762810
SATCOM GLOBAL INC	SIM CARDS	\$115.00	CLM - 0763044
SOUTHERN CALIFORNIA EDISON	HQ	\$333.92	MIC - 0188887
SOUTHERN CALIFORNIA EDISON	STA 61	\$651.85	MIC - 0188887
SOUTHERN CALIFORNIA EDISON	STA 62	\$309.30	CLM - 0763904
SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY	SDRMA-MEDICAL, DENTAL & VISION ER JAN	\$41,422.39	CLM - 0763017
SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY	SDRMA-MEDICAL, DENTAL & VISION EE JAN	\$10,972.86	CLM - 0763017
SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY	SDRMA-MEDICAL, DENTAL & VISION RETIREE JAN	\$6,875.44	CLM - 0763017
STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	\$67.06	CLM - 0762811
STRYKER SALES CORPORATION	HEART MONITORS	\$215,519.81	CLM - 0762812
STRYKER SALES CORPORATION	SENSORS (4)	\$3,184.37	MIC - 0189478
STRYKER SALES CORPORATION	SENSOR (4)	\$1,498.10	MIC - 0189478
THE GAS COMPANY	STA 62	\$56.57	CLM - 0762815
THE GAS COMPANY	ANNEX	\$11.72	MIC - 0188969
THE GAS COMPANY	STA 61	\$254.25	MIC - 0188969
THE GAS COMPANY	HQ	\$48.54	MIC - 0188969
THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	GUARDIAN-ADMIN DENTAL & VISION ER JANUARY	\$392.24	CLM - 0764789
THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	GUARDIAN-ADMIN DENTAL & VISION EE JANUARY	\$109.50	CLM - 0764789
US BANK CORPORATE PAYMENT SYSTEM	PHONE SERVICE	\$29.07	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	HOUSEHOLD EXPENSES	\$318.02	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	FIRE EQUIPMENT	\$1,868.76	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	HQ WINDOW BLIND REPAIR	\$134.00	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	SOFTWARE	\$69.98	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	STA 61 - PLUMBING REPAIR	\$3,850.00	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	VEHICLE REPAIRS	\$3,515.23	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	CSDA MEMBERSHIP	\$9,050.00	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	POSTAGE	\$100.00	CLM - 0762769

CSFPD Expenditures Dec 1 - 27, 2023

VendorName	Description	Dollars	Document
US BANK CORPORATE PAYMENT SYSTEM	JOB POSTINGS	\$874.00	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	TRAINING COSTS	\$1,872.55	CLM - 0762769
US BANK CORPORATE PAYMENT SYSTEM	CAL POLY RECRUITING MEALS, HOLIDAY PARTY DJ	\$1,797.74	CLM - 0762769
VERIZON WIRELESS	CSFD CELL PHONES AND MDCS	\$1,582.40	CLM - 0762816





CARPINTERIA-SUMMERLAND FIRE PROTECTION DISTRICT

FIRE PREVENTION REPORT

TO: Carpinteria-Summerland Fire Protection District Board of Directors
FROM: Michael LoMonaco, Fire Marshal
SUBJECT: December 2023 Fire Prevention Report
DATE: December 30, 2023

Planning and Development

7% of this month, we have met our 10-business day turnaround for plan reviews. The Bureau also conducted twenty-one construction-related inspections.

Defensible Space

Annual compliance inspections started June 1st for defensible space. Currently, 593 out of the 724 inspections have been completed.

Citizen Complaints

We received one complaint this month, and it has been resolved.

Cannabis

There are currently thirty-four cannabis operators that are in the business license process. The County has issued thirty-two licenses. Five facilities have shut down and are no longer growing.

Upcoming Projects

Conditions permitting annual burn permits will start being issued in January. The typical burn season goes from January 1 to May 31.

2024 engine company business inspections will be assigned the first week of January.



LOGISTICS REPORT

To: **Carpinteria-Summerland Fire Protection District Board of Directors**
From: **Noah Tunney, Battalion Chief**
Subject: **December 2023 Logistics Report**
Date: **January 3, 2024**

Fleet

- Builds of E362 and SQ61 replacement are in progress.
- 2023 Government Fleet Smog documentation submitted to the Bureau of Automotive Repair.

Facilities

- Station Security
 - Quotes in progress for security camera package for both Fire Station 61 and 62.
- Station 61 Kitchen Remodel
 - Godkin Design approved to proceed with architecture.
 - After completion of plans, project will go out to bid.
- 873 Walnut
 - Overhaul of property is nearing completion.
 - SBC Ambulance Company lease start date is 02/15/2024.
- Locution Station Alert System
 - Purchase of the system is in progress.
 - Project being managed by Communications Program Manager, Engineer Dan Hagstrom with assistance from Firefighter Justin Martin.
- Upcoming projects:
 - Station 61 dormitory air conditioning (FY 23-24).
 - Security gate, drain repair and asphalt resurfacing behind Station 61 (FY 24-25).

Misc

- One805 Grant
 - Grant application for seven iPads submitted on 12/01/2023



CARPINTERIA~SUMMERLAND FIRE PROTECTION DISTRICT

OPERATIONS AND EMS

TO: Carpinteria-Summerland Fire Protection District Board of Directors
FROM: Mike Hayek, Battalion Chief
DATE: December, 2023

Regional Fire Communication Center (RFCC)

- Most of the RFCC meetings in the last month have been cancelled due to Storm Activity and several agencies conducting promotional and new hire processes. Currently, the SBC is hiring and training dispatchers and dispatch supervisors.

Health and Wellness Committee

- A new quarterly meeting schedule has been completed and the next Health and Wellness Committee will be meeting on December 29th. We will be reviewing the budget process and overall plan for 2024, including annual physicals.

Mutual Aid/Peer Support

- Recently, our Peer Support lead briefed me and wanted to relay that the county team has been hard at work and making positive impacts to local firefighters and their families. Last year, CSFD hosted a peer support "awareness" class and they are continuing to support those classes at CSFD and neighboring agencies.

Emergency Medical Service (EMS)

- Our new heart monitors have arrived and Stryker has completed onsite unpackaging/auditing and a "train-the-trainer" course. Each shift is currently training on the monitors with a proposed date for placement on the apparatus, January 1st.
- The Hancock College Paramedic Program Director has asked CSFD if we would become a 'Paramedic Internship' site. We currently have (3) county preceptors and plan on boosting that number to (5-6) over the next couple of months. We are researching the legal details and if we accept, the projected start date to train new paramedics will be in March.



CARPINTERIA~SUMMERLAND FIRE PROTECTION DISTRICT

STAFF REPORT

To: Carpinteria-Summerland Fire Protection District Board of Directors
From: Brian Roberson, Battalion Chief
Date: December 31, 2023
Topic: December Training Activity

Community Outreach

- On December 9th, Captain Han Domini, Engineer Kenan Marting, Firefighter Paramedic Dean Carey and Battalion Chief Brian Roberson participated in the Hospice Light Up a Life tree lighting ceremony at the Seal Fountain on Linden Avenue. The Hospice of Santa Barbara sponsored event is an annual tradition of honoring and remembering those community members not with us during the holiday season.

Succession Planning and Professional Development

- In the month of December, the Training Division and Human Resource Director facilitated agency Battalion Chief and Fire Captain promotional testing. A dozen fire chiefs from surrounding districts, cities, and counties evaluated our group of talented candidates. The fire chiefs were impressed and complementary of the high-level performances seen during both exams.

Fireground Operations

- Four CSFD personnel attended a one-day seminar led by Dr. David Griffin on the 2007 Charleston Sofa Super Store Fire which took the lives of 9 firefighters. The presentation was an in-depth look at organizational processes and behaviors that led up to, and changed because of, the tragic incident. Dr. Griffin was the engineer on the first arriving engine and presented a first-hand account of the events of that day.

Water Rescue

- Our Water Rescue Team, led by Captain Nick Koepenick, completed their last quarterly water rescue drill and training for 2023. The December 13th drill focused on ocean rescue and satisfied the training requirements for our United States Lifeguard Association program and team certification.
-