



**Sonoma County Fire District Board of Directors
Regular Board Meeting Agenda
Tuesday May 18, 2021 5:00PM**

Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor

**Pursuant to the Governor of California's Executive Order N-25-20
Dated March 12, 2020**

**This meeting will be held via teleconference (information below)
1-301-715-8592**

Meeting ID: 962 5966 9076

Join Zoom Meeting

<https://zoom.us/j/96259669076>

Thank you for supporting our COVID-19 precautions.

The Board meeting agenda and all supporting documents are available for public review at 8200 Old Redwood Highway, Windsor, CA, 72 hours in advance of a scheduled board meeting. Materials related to an item on this Agenda submitted to the Board after distribution of the agenda packet, and not otherwise exempt from disclosure, will be made available for public inspection at the District Office at 8200 Old Redwood Hwy, Windsor, during normal business hours and on the website at www.sonomacountyfd.org. Copies of supplemental materials distributed at the Board meeting will be available for public inspection at the meeting location.

In accordance with the Americans with Disabilities Act, anyone needing special assistance to participate in this meeting should contact District Executive Assistant Kathy Washington at the District Office at 707-838-1170. Notification 48-hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President Klick

Vice President Tognozzi

Director So

Secretary/Treasurer Weaver

Director Hamann

Director Treanor

Director Briare

REPORT OUT ON CLOSED SESSION

1. April 20, 2021
2. May 4, 2021

OPEN TIME FOR PUBLIC EXPRESSION

(Three-minute time limit)

This is an opportunity for any member of the public to briefly address the District Board on any matter that does not appear on this agenda. Items that appear to warrant a lengthier presentation or Board consideration may be placed on the agenda for discussion at a future meeting.

RECOGNITION

John Keller



Sonoma County Fire District Board of Directors

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AGENDA ADJUSTMENTS

An opportunity for the Board President to approve adjustments to the current agenda.

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT

An opportunity for the President of the Sonoma County Professional Firefighters Association to address the Board on matters of the Association.

DIRECTOR REPORTS

An opportunity for Directors to report on their individual activities related to District business.

FIRE CHIEF'S REPORT

Chief Heine will report on District administration and operations.

CONSENT CALENDAR ITEMS

These items can be acted on in one consolidated motion or may be removed from the Consent Calendar and separately considered at the request of any Director.

1. Approve the minutes from the April 6, 2021 Special Board of Directors Meeting
2. Approve the minutes from the April 20, 2021 Regular Board of Directors Meeting
3. Approve bills and payables for April 2021.

DISCUSSION ITEMS

1. RECORD RETENTION

Staff will brief Board on proposed plan for record retention.

ACTION ITEMS

1. RESOLUTION 2021-08 DECLARING WEEDS AND RUBBISH UPON OR IN FRONT OF CERTAIN PROPERTIES WITHIN THE SONOMA COUNTY FIRE DISTRICT TO BE A PUBLIC NUISANCE

The Board will consider approving Resolution 2021-08 Declaring weeds and rubbish upon or in front of certain properties within the Sonoma County Fire District to be a public nuisance; and directing the Sonoma County Fire District to give notice thereof pursuant to Section 14892 of the Health and Safety Code.

2. SURPLUS AND DONATION OF TYPE 3 FIRE ENGINE

The Board will consider the surplus/donation of Engine 7576 to Bodega Bay Fire Protection District.



**Sonoma County Fire District Board of Directors
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COMMITTEE REPORT

1. Standing Committee: Finance Committee
2. Ad Hoc: Facilities

FINANCIAL REPORTS

COMMUNICATIONS

CLOSED SESSION

1. Anticipated Litigation (two cases) (Government Code Section 54956.9(b)).
2. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a. Agency designated representative: Chief Heine
 - b. Represented employees: International Association of Firefighters, Local 1401,
Sonoma County Professional Firefighters Association

REPORT OUT ON CLOSED SESSION WILL BE AT OPEN MEETING ON JUNE 15, 2021

ADJOURNMENT



**Sonoma County Fire District Board of Directors
Special Board Meeting Minutes
Tuesday April 6, 2021 5:00PM**

Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor

Pursuant to the Governor of California's Executive Order N-25-20
Dated March 12, 2020

This meeting will be held via teleconference (information below)
1-301-715-8592

Meeting ID: 933 4599 7737

Join Zoom Meeting

<https://zoom.us/j/93345997737>

Thank you for supporting our COVID-19 precautions.

CALL TO ORDER

Klick called meeting to order at 5:00

Present for Staff: Chief Heine, Gustafson, Busch, Flowers

Present for Counsel: Adams

PLEDGE OF ALLEGIANCE

ROLL CALL

President Klick-present

Director Treanor-present

Vice President Tognozzi-present Secretary/Treasurer Weaver-present

Director So-present

Director Hamann-present

Director Briare-present

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None

CLOSED SESSION- Entered into closed session at 5:10

1. Anticipated Litigation (two cases) (Government Code Section 54956.9(b)).

REPORT OUT ON CLOSED SESSION WILL BE AT OPEN MEETING ON APRIL 20, 2021

ADJOURNMENT

7:10

Kathy Washington- Secretary to the Board



Sonoma County Fire District Board of Directors

Regular Board Meeting Minutes

Tuesday April 20, 2021 5:00PM

Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor

Pursuant to the Governor of California's Executive Order N-25-20

Dated March 12, 2020

This meeting will be held via teleconference (information below)

1-301-715-8592

Meeting ID: 955 9905 6765

Join Zoom Meeting

<https://zoom.us/j/95599056765>

Thank you for supporting our COVID-19 precautions.

CALL TO ORDER

Klick called meeting to order at 5:00

Present for Staff: Chief Heine, Bolduc, Washington, Gustafson, Busch, Flowers

Present for Counsel: Adams

Meeting in dedication to Ken Duport

PLEDGE OF ALLEGIANCE

ROLL CALL

President Klick- Present

Director Treanor- Present

Vice President Tognozzi- Present

Secretary/Treasurer Weaver- Present

Director So- Present

Director Hamann- Present

Director Briare- Absent

REPORT OUT ON CLOSED SESSION

1. March 16, 2021- Direction was provided by Counsel and no action was taken.
2. April 6, 2021- Direction was provided by Counsel and no action was taken.

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS' ASSOCIATION PRESIDENT'S REPORT

An opportunity for the President of the Sonoma County Professional Firefighters Association to address the Board on matters of the Association.

None

DIRECTOR REPORTS

None

FIRE CHIEF'S REPORT

Chief Heine reviewed the activities of the crews and the events over the month. He highlighted the station 6 construction is going well and a little ahead of schedule; the LAFCO meeting regarding the annexation of Forestville FPD is on May 5; discussions regarding REACH are still in progress and



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Regular Board Meeting Minutes
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Meeting ID: 955 9905 6765

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<https://zoom.us/j/95599056765>

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will be ready for review soon; high call volume, 2800 so far this year; Volunteer academy has completed and we have 12 new Volunteers; the Impact Fee presentation is 4/21/21 at the Town of Windsor board meeting; fire season preparations are under way; cross training and cross staffing with Forestville FPD employees is underway.

CONSENT CALENDAR ITEMS

A motion by Treanor and a second by Hamann approved the minutes from the March 16, 2021 regular board meeting and bills and payables for month of March 2021. 6-0-1

ACTION ITEMS

1. PROPERTY TAX SHIFT AGREEMENT WITH FORESTVILLE FIRE PROTECTION DISTRICT

The Board will consider approving a property tax shift agreement between the Sonoma County Fire District ("SCFD") and the Forestville Fire Protection District "FPD" permitting the SCFD to collect property taxes in annexed territories within the FPD.

A motion by Tognozzi and a second by So approved the property tax shift agreement with Forestville Fire Protection District. 6-0-1 Roll Call vote

2. ELECTION BALLOT FOR THE ELECTION OF FOUR EXPIRING POSITIONS ON THE FASIS BOARD OF DIRECTORS

The Board will consider voting for Fire Agencies Self Insurance Board of Directors positions.

A motion by Treanor and a second by Hamann gave Chief Heine the direction to vote for the 4 incumbents. 6-0-1 Roll Call vote

3. ELECTION BALLOT FOR THE ELECTION OF ONE POSITION (SPECIAL DISTRICT REPRESENTATIVE CLASS 1) ON THE SONOMA LOCAL AGENCY FORMATION COMMISSION

The Board will consider voting for Sonoma LAFCO Special District Representative Class 1 position.

A motion by Treanor and a second by So gave the direction to vote for Mark Hemmindinger. 6-0-1 Roll Call vote



Sonoma County Fire District Board of Directors

Regular Board Meeting Minutes

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COMMITTEE REPORT

1. Standing Committee: Finance Committee- Nothing to report
2. Ad Hoc: Facilities- Nothing to report

FINANCIAL REPORTS

Enclosed

COMMUNICATIONS

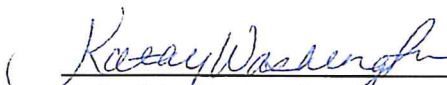
None

CLOSED SESSION - Entered into closed session at 5:24 pm

1. Anticipated Litigation (two cases) (Government Code Section 54956.9(b)).
2. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a. Agency designated representative: Chief Heine
 - b. Represented employees: International Association of Firefighters, Local 1401, Sonoma County Professional Firefighters Association

REPORT OUT ON CLOSED SESSION WILL BE AT OPEN MEETING ON MAY 18, 2021

ADJOURNMENT


Kathy Washington- Secretary to the Board

Sonoma County Fire District Transaction List by Vendor April 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
2 Eleven Shields							
Bill	04/27/2021		Invoice #1824	Accounts Payable		6022 Safety ...	-1,630.00
Bill Pmt -Check	04/27/2021	5447	Invoice #1824	105-Summit- Che...	X	Accounts Pa...	-1,630.00
49er Communications, Inc.							
Bill	04/13/2021		Invoice # 57...	Accounts Payable		6040 Comm...	-4,459.90
Bill Pmt -Check	04/13/2021	5367	Invoice # 57...	105-Summit- Che...	X	Accounts Pa...	-4,459.90
AFLAC							
Bill	04/27/2021		Invoice # 27...	Accounts Payable		5910 Perm ...	-2,094.06
Bill Pmt -Check	04/27/2021	5448	Invoice # 27...	105-Summit- Che...		Accounts Pa...	-2,094.06
Alpine Springs Water Distribution							
Bill	04/06/2021		Invoice # 62...	Accounts Payable		7320 Utilities	-12.00
Bill Pmt -Check	04/06/2021	5339	Invoice # 62...	105-Summit- Che...	X	Accounts Pa...	-12.00
AT&T							
Bill	04/06/2021		Account # 7...	Accounts Payable		7320 Utilities	-191.70
Bill Pmt -Check	04/06/2021	5340	Account # 7...	105-Summit- Che...	X	Accounts Pa...	-191.70
Bill	04/13/2021		Acct #: 707 ...	Accounts Payable		7320 Utilities	-465.48
Bill Pmt -Check	04/13/2021	5368	Acct #: 707 ...	105-Summit- Che...	X	Accounts Pa...	-465.48
AT&T/Calnet3							
Bill	04/13/2021		BAN: 93910...	Accounts Payable		7320 Utilities	-31.20
Bill Pmt -Check	04/13/2021	5395	BAN: 93910...	105-Summit- Che...	X	Accounts Pa...	-31.20
Battery Systems, Inc.							
Bill	04/13/2021		Invoice # 65...	Accounts Payable		6140 Mainte...	-1,721.09
Bill Pmt -Check	04/13/2021	5369	Invoice # 65...	105-Summit- Che...	X	Accounts Pa...	-1,721.09
Bill	04/20/2021		Invoice # 65...	Accounts Payable		6140 Mainte...	-18.05
Bill Pmt -Check	04/20/2021	5407	Invoice # 65...	105-Summit- Che...	X	Accounts Pa...	-18.05
Bauer Compressors							
Bill	04/06/2021		Invoice # 00...	Accounts Payable		6140 Mainte...	-25.98
Bill Pmt -Check	04/06/2021	5341	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-25.98
Bill	04/13/2021		Invoice # 00...	Accounts Payable		6140 Mainte...	-273.88
Bill Pmt -Check	04/13/2021	5370	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-273.88
Bill	04/27/2021		Invoice # 00...	Accounts Payable		6140 Mainte...	-255.74
Bill Pmt -Check	04/27/2021	5449	Invoice # 00...	105-Summit- Che...		Accounts Pa...	-255.74
Bay Alarm							
Bill	04/27/2021		Account # 4...	Accounts Payable		6180 Mainte...	-115.00
Bill Pmt -Check	04/27/2021	5450	Account # 4...	105-Summit- Che...	X	Accounts Pa...	-115.00
Bill Lellis							
Bill	04/20/2021		Home Depo...	Accounts Payable		6500 Profes...	-60.00
Bill Pmt -Check	04/20/2021	5408	Home Depo...	105-Summit- Che...	X	Accounts Pa...	-60.00
Boot Barn, Inc							
Bill	04/13/2021		Invoice # IN...	Accounts Payable		6021 Unifor...	-250.11
Bill Pmt -Check	04/13/2021	5371	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-250.11
Burton's Fire Apparatus							
Bill	04/06/2021		100-3325	Accounts Payable		-SPLIT-	-4.42
Bill Pmt -Check	04/06/2021	5342	100-3325	105-Summit- Che...	X	Accounts Pa...	-4.42
C I T							
Bill	04/20/2021		Invoice # 37...	Accounts Payable		6820 Rent/L...	-189.88
Bill Pmt -Check	04/20/2021	5409	Invoice # 37...	105-Summit- Che...	X	Accounts Pa...	-189.88
CAL-PERS							
Check	04/02/2021	EFT	UAL	107-Summit- Pay...	X	-SPLIT-	-53,837.67
Check	04/02/2021	EFT	UAL	107-Summit- Pay...	X	-SPLIT-	-529.55
Check	04/02/2021	EFT	UAL	107-Summit- Pay...	X	-SPLIT-	-468.76
Check	04/02/2021	EFT	UAL	107-Summit- Pay...	X	-SPLIT-	-1,309.92
Check	04/16/2021	EFT	RR UAL #1...	107-Summit- Pay...	X	5923 PERS ...	-11,946.48
Check	04/16/2021	EFT	RR UAL #1...	107-Summit- Pay...	X	5923 PERS ...	-753.09
Check	04/16/2021	EFT	RR UAL #2...	107-Summit- Pay...	X	5923 PERS ...	-70.93
Check	04/16/2021	EFT	RR UAL #2...	107-Summit- Pay...	X	5923 PERS ...	-32.91
Check	04/16/2021	EFT	RR UAL #1...	107-Summit- Pay...	X	5923 PERS ...	-11,946.48
Check	04/16/2021	EFT	RR UAL #1...	107-Summit- Pay...	X	5923 PERS ...	-753.09
Check	04/16/2021	EFT	RR UAL #2...	107-Summit- Pay...	X	5923 PERS ...	-70.93
Check	04/16/2021	EFT	RR UAL #2...	107-Summit- Pay...	X	5923 PERS ...	-32.91
Check	04/29/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-119,653.64
Check	04/29/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-47,310.42
Check	04/30/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-2,761.47
Check	04/30/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-6,084.26
CAL Pers 457 Supplemental Income Plan							
Check	04/13/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-21,023.52
Check	04/13/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-20,692.91

**Sonoma County Fire District
Transaction List by Vendor
April 2021**

Type	Date	Num	Memo	Account	Clr	Split	Amount
California American Water							
Bill	04/13/2021		Account # 1...	Accounts Payable		7320 Utilities	-129.29
Bill Pmt -Check	04/13/2021	5372	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-129.29
California Embroidery & Screen Printing							
Bill	04/06/2021		Invoice # C...	Accounts Payable		6021 Unifor...	-3,322.63
Bill Pmt -Check	04/06/2021	5343	Invoice # C...	105-Summit- Che...	X	Accounts Pa...	-3,322.63
Clark Pest Control							
Bill	04/13/2021		Invoice # 27...	Accounts Payable		6180 Mainte...	-140.00
Bill	04/13/2021		Invoice # 28...	Accounts Payable		6180 Mainte...	-93.00
Bill	04/13/2021		Invoice # 27...	Accounts Payable		6180 Mainte...	-84.00
Bill	04/13/2021		Invoice # 28...	Accounts Payable		6180 Mainte...	-85.00
Bill	04/13/2021		Invoice #27...	Accounts Payable		6180 Mainte...	-200.00
Bill Pmt -Check	04/13/2021	5373	Invoice # 27...	105-Summit- Che...	X	Accounts Pa...	-140.00
Bill Pmt -Check	04/13/2021	5396	Invoice # 28...	105-Summit- Che...	X	Accounts Pa...	-93.00
Bill Pmt -Check	04/13/2021	5400	Invoice # 27...	105-Summit- Che...	X	Accounts Pa...	-84.00
Bill Pmt -Check	04/13/2021	5403	Invoice # 28...	105-Summit- Che...	X	Accounts Pa...	-85.00
Bill Pmt -Check	04/13/2021	5405	Invoice #27...	105-Summit- Che...	X	Accounts Pa...	-200.00
Comcast							
Bill	04/27/2021		Account # 9...	Accounts Payable		7320 Utilities	-362.24
Bill Pmt -Check	04/27/2021	5451	Account # 9...	105-Summit- Che...		Accounts Pa...	-362.24
Comcast Business							
Bill	04/06/2021		Account # 8...	Accounts Payable		7320 Utilities	-289.55
Bill	04/06/2021		Account # ...	Accounts Payable		7320 Utilities	-163.92
Bill Pmt -Check	04/06/2021	5344	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-289.55
Bill Pmt -Check	04/06/2021	5366	Account # ...	105-Summit- Che...	X	Accounts Pa...	-163.92
Bill	04/13/2021		Account # 8...	Accounts Payable		7320 Utilities	-232.64
Bill	04/13/2021		Account # 8...	Accounts Payable		7320 Utilities	-169.07
Bill	04/13/2021		Account # 9...	Accounts Payable		7320 Utilities	-902.70
Bill Pmt -Check	04/13/2021	5374	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-232.64
Bill Pmt -Check	04/13/2021	5397	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-169.07
Bill Pmt -Check	04/13/2021	5401	Account # 9...	105-Summit- Che...	X	Accounts Pa...	-902.70
Bill	04/20/2021		Account # 8...	Accounts Payable		7320 Utilities	-243.13
Bill Pmt -Check	04/20/2021	5410	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-243.13
Cooke & Associates, Inc.							
Bill	04/20/2021		INV#19255...	Accounts Payable		-SPLIT-	-11,260.90
Bill Pmt -Check	04/20/2021	5411	INV#19255...	105-Summit- Che...	X	Accounts Pa...	-11,260.90
CoreLogic							
Bill	04/06/2021		Invoice # 82...	Accounts Payable		6457 Compu...	-137.50
Bill Pmt -Check	04/06/2021	5345	Invoice # 82...	105-Summit- Che...	X	Accounts Pa...	-137.50
Bill	04/13/2021		Invoice # 82...	Accounts Payable		6457 Compu...	-137.50
Bill Pmt -Check	04/13/2021	5375	Invoice # 82...	105-Summit- Che...	X	Accounts Pa...	-137.50
County of Sonoma Human Resources							
Bill	04/13/2021		Invoice # R...	Accounts Payable		5929- Retire...	-717.64
Bill Pmt -Check	04/13/2021	5376	Invoice # R...	105-Summit- Che...	X	Accounts Pa...	-717.64
CrewSense, LLC							
Bill	04/06/2021		INvoice # 0...	Accounts Payable		6457 Compu...	-99.99
Bill Pmt -Check	04/06/2021	5346	INvoice # 0...	105-Summit- Che...	X	Accounts Pa...	-99.99
Cross Connections							
Bill	04/01/2021		Invoice # 20...	Accounts Payable		6040 Comm...	-37,616.96
Bill	04/01/2021		Invoice # 20...	Accounts Payable		6040 Comm...	-42,324.64
Bill	04/01/2021		Invoice # 20...	Accounts Payable		-SPLIT-	-3,802.17
Bill Pmt -Check	04/01/2021	5336	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-37,616.96
Bill Pmt -Check	04/01/2021	5337	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-42,324.64
Bill Pmt -Check	04/01/2021	5338	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-3,802.17
D & S Awards							
Bill	04/27/2021		Invoice # 64...	Accounts Payable		7150- Emplo...	-385.33
Bill Pmt -Check	04/27/2021	5452	Invoice # 64...	105-Summit- Che...		Accounts Pa...	-385.33
Department of Industrial Relations							
Bill	04/06/2021		Invoice # E ...	Accounts Payable		6500 Profes...	-225.00
Bill Pmt -Check	04/06/2021	5347	Invoice # E ...	105-Summit- Che...	X	Accounts Pa...	-225.00

Sonoma County Fire District
Transaction List by Vendor
April 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Dynamic Truck Repair							
Bill	04/13/2021		Invoice # 18...	Accounts Payable		-SPLIT-	-2,237.50
Bill Pmt -Check	04/13/2021	5377	Invoice # 18...	105-Summit- Che...	X	Accounts Pa...	-2,237.50
Bill	04/20/2021		Invoice # 18...	Accounts Payable		-SPLIT-	-449.31
Bill	04/20/2021		Invoice # 18...	Accounts Payable		-SPLIT-	-699.50
Bill Pmt -Check	04/20/2021	5412	Invoice # 18...	105-Summit- Che...	X	Accounts Pa...	-449.31
Bill Pmt -Check	04/20/2021	5437	Invoice # 18...	105-Summit- Che...	X	Accounts Pa...	-699.50
Bill	04/27/2021		Invoice # 18...	Accounts Payable		-SPLIT-	-1,788.00
Bill Pmt -Check	04/27/2021	5453	Invoice # 18...	105-Summit- Che...		Accounts Pa...	-1,788.00
Everbridge, Inc							
Bill	04/20/2021		Invoice # M...	Accounts Payable		6463 Resour...	-8,500.00
Bill Pmt -Check	04/20/2021	5413	Invoice # M...	105-Summit- Che...	X	Accounts Pa...	-8,500.00
FASIS							
Bill	04/27/2021		Invoice # F...	Accounts Payable		5940 Work ...	-169,429.00
Bill	04/27/2021		Invoice # F...	Accounts Payable		5940 Work ...	-26,893.00
Bill Pmt -Check	04/27/2021	5454	Invoice # F...	105-Summit- Che...		Accounts Pa...	-169,429.00
Bill Pmt -Check	04/27/2021	5469	invoice # F...	105-Summit- Che...		Accounts Pa...	-26,893.00
FasTrak							
Bill	04/27/2021		Invoice # 17...	Accounts Payable		6463 Resour...	-6.00
Bill	04/27/2021		Invoice # 16...	Accounts Payable		6463 Resour...	-8.70
Bill Pmt -Check	04/27/2021	5455	Invoice # 17...	105-Summit- Che...		Accounts Pa...	-6.00
Bill Pmt -Check	04/27/2021	5470	Invoice # 16...	105-Summit- Che...		Accounts Pa...	-8.70
FDAC EBA							
Bill	04/13/2021		Invoice # F...	Accounts Payable		-SPLIT-	-165,025.96
Bill Pmt -Check	04/13/2021	5378	Invoice # F...	105-Summit- Che...	X	Accounts Pa...	-165,025.96
Ferrellgas							
Bill	04/20/2021		Account # 2...	Accounts Payable		-SPLIT-	-1,239.49
Bill Pmt -Check	04/20/2021	5414	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-1,239.49
Fire Safety Supply, Inc							
Bill	04/20/2021		Invoice # 35...	Accounts Payable		6140 Mainte...	-240.13
Bill Pmt -Check	04/20/2021	5415	Invoice # 35...	105-Summit- Che...	X	Accounts Pa...	-240.13
Fishman Supply Co.							
Bill	04/06/2021		Customer #...	Accounts Payable		-SPLIT-	-968.41
Bill Pmt -Check	04/06/2021	5348	Customer #...	105-Summit- Che...	X	Accounts Pa...	-968.41
Garrett Hardware of Windsor							
Bill	04/06/2021		Invoice # 85...	Accounts Payable		6180 Mainte...	-57.96
Bill Pmt -Check	04/06/2021	5349	Invoice # 85...	105-Summit- Che...	X	Accounts Pa...	-57.96
Golden State Emergency Vehicle Services							
Bill	04/27/2021		Invoice # Cl...	Accounts Payable		6140 Mainte...	-29.67
Bill Pmt -Check	04/27/2021	5456	Invoice # Cl...	105-Summit- Che...	X	Accounts Pa...	-29.67
Graton Fire Protection District							
Bill	04/06/2021			Accounts Payable		-SPLIT-	-800.00
Bill Pmt -Check	04/06/2021	5350		105-Summit- Che...	X	Accounts Pa...	-800.00
Hallins Pest Control							
Bill	04/27/2021		Invoice # 94...	Accounts Payable		6180 Mainte...	-150.00
Bill Pmt -Check	04/27/2021	5457	Invoice # 94...	105-Summit- Che...		Accounts Pa...	-150.00
IBS							
Check	04/15/2021	EFT		107-Summit- Pay...	X	6633 Payroll ...	-782.15
Check	04/15/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-292,594.05
Check	04/15/2021	EFT	taxes	107-Summit- Pay...	X	-SPLIT-	-96,107.34
Check	04/30/2021	EFT		107-Summit- Pay...	X	6633 Payroll ...	-239.25
Check	04/30/2021	EFT		107-Summit- Pay...	X	-SPLIT-	-280,318.29
Check	04/30/2021	EFT	taxes	107-Summit- Pay...	X	5910 Perm ...	-83,029.64
Imaging Supply Center							
Bill	04/27/2021		Invoice # 97...	Accounts Payable		6400 Office ...	-499.85
Bill Pmt -Check	04/27/2021	5458	Invoice # 97...	105-Summit- Che...		Accounts Pa...	-499.85
International Code Council							
Bill	04/20/2021		Invoice # 33...	Accounts Payable		6280 Membe...	-265.00
Bill Pmt -Check	04/20/2021	5416	Invoice # 33...	105-Summit- Che...	X	Accounts Pa...	-265.00
Jeff Davis							
Bill	04/20/2021		3/29/21-4/8/...	Accounts Payable		6501 Abate...	-1,335.00
Bill Pmt -Check	04/20/2021	5417	3/29/21-4/8/...	105-Summit- Che...	X	Accounts Pa...	-1,335.00
Bill	04/27/2021		4/19/21-4/2...	Accounts Payable		6501 Abate...	-705.00
Bill Pmt -Check	04/27/2021	5459	4/19/21-4/2...	105-Summit- Che...		Accounts Pa...	-705.00
John Lantz							
Bill	04/06/2021		Invoice # 21...	Accounts Payable		6500 Profes...	-1,849.00
Bill Pmt -Check	04/06/2021	5351	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-1,849.00

Sonoma County Fire District Transaction List by Vendor April 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Johnston Thomas Attorneys at Law, PC							
Bill	04/20/2021		Invoice # 20...	Accounts Payable		6610 Legal ...	-5,000.00
Bill	04/20/2021		Invoice # 20...	Accounts Payable		6610 Legal ...	-5,655.00
Bill Pmt -Check	04/20/2021	5418	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-5,000.00
Bill Pmt -Check	04/20/2021	5438	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-5,655.00
Jr's Home & Auto Center							
Bill	04/06/2021		Invoice # 40...	Accounts Payable		-SPLIT-	-36.23
Bill Pmt -Check	04/06/2021	5352	Invoice # 40...	105-Summit- Che...	X	Accounts Pa...	-36.23
Kitchell							
Bill	04/20/2021		Invoice # 97...	Accounts Payable		8510 Buildin...	-7,490.00
Bill Pmt -Check	04/20/2021	5419	Invoice # 97...	105-Summit- Che...	X	Accounts Pa...	-7,490.00
KME Fire Apparatus							
Bill	04/13/2021		Invoice # ca...	Accounts Payable		6140 Mainte...	-3,816.88
Bill Pmt -Check	04/13/2021	5379	Invoice # ca...	105-Summit- Che...	X	Accounts Pa...	-3,816.88
Kone Pasadena							
Bill	04/06/2021		Invoice # 95...	Accounts Payable		6180 Mainte...	-284.34
Bill Pmt -Check	04/06/2021	5353	Invoice # 95...	105-Summit- Che...	X	Accounts Pa...	-284.34
Kussmaul Elec Co							
Bill	04/13/2021		Invoice # 00...	Accounts Payable		6180 Mainte...	-492.00
Bill Pmt -Check	04/13/2021	5380	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-492.00
Kyocera Document Solutions Northern CA							
Bill	04/06/2021		Invoice# 55...	Accounts Payable		6820 Rent/L...	-13.27
Bill Pmt -Check	04/06/2021	5354	Invoice# 55...	105-Summit- Che...	X	Accounts Pa...	-13.27
Bill	04/20/2021		Invoice # 55...	Accounts Payable		6820 Rent/L...	-269.92
Bill Pmt -Check	04/20/2021	5420	Invoice # 55...	105-Summit- Che...	X	Accounts Pa...	-269.92
Bill	04/27/2021		Invoice # 55...	Accounts Payable		6820 Rent/L...	-375.86
Bill Pmt -Check	04/27/2021	5460	Invoice # 55...	105-Summit- Che...		Accounts Pa...	-375.86
L N Curtis & Sons							
Bill	04/27/2021		Invoice # IN...	Accounts Payable		6022 Safety ...	-34.51
Bill	04/27/2021		Invoice # IN...	Accounts Payable		6154 Mainte...	-160.51
Bill	04/27/2021		Invoice # IN...	Accounts Payable		6140 Mainte...	-92.82
Bill Pmt -Check	04/27/2021	5461	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-34.51
Bill Pmt -Check	04/27/2021	5471	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-160.51
Bill Pmt -Check	04/27/2021	5473	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-92.82
Leete Generators							
Bill	04/20/2021		Invoice # 43...	Accounts Payable		6140 Mainte...	-422.90
Bill Pmt -Check	04/20/2021	5421	Invoice # 43...	105-Summit- Che...	X	Accounts Pa...	-422.90
LEHR							
Bill	04/06/2021		Invoice # Sl...	Accounts Payable		6040 Comm...	-240.67
Bill Pmt -Check	04/06/2021	5355	Invoice # Sl...	105-Summit- Che...	X	Accounts Pa...	-240.67
Bill	04/20/2021		Invoice # Sl...	Accounts Payable		-SPLIT-	-9,234.62
Bill	04/20/2021		Invoice # Sl...	Accounts Payable		6880 Small ...	-240.67
Bill Pmt -Check	04/20/2021	5422	Invoice # Sl...	105-Summit- Che...	X	Accounts Pa...	-9,234.62
Bill Pmt -Check	04/20/2021	5439	Invoice # Sl...	105-Summit- Che...		Accounts Pa...	-240.67
Life Assist, Inc.							
Bill	04/06/2021		Account # 9...	Accounts Payable		-SPLIT-	-2,209.21
Bill Pmt -Check	04/06/2021	5356	Account # 9...	105-Summit- Che...	X	Accounts Pa...	-2,209.21
Lubrivan Truck Svcs Inc							
Bill	04/06/2021		Invoice # 22...	Accounts Payable		-SPLIT-	-532.08
Bill Pmt -Check	04/06/2021	5357	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-532.08
M. Gomez							
Bill	04/06/2021		Training	Accounts Payable		7120 Trainin...	-219.00
Bill Pmt -Check	04/06/2021	5358	Training	105-Summit- Che...	X	Accounts Pa...	-219.00
McKesson Medical							
Bill	04/13/2021		Invoice # 22...	Accounts Payable		6261 Medica...	-335.79
Bill Pmt -Check	04/13/2021	5381	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-335.79
Municipal Emergency Services/MES							
Bill	04/20/2021		Invoice # IN...	Accounts Payable		6022 Safety ...	-39,709.37
Bill	04/20/2021		Invoice # IN...	Accounts Payable		6022 Safety ...	-468.72
Bill Pmt -Check	04/20/2021	5423	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-39,709.37
Bill Pmt -Check	04/20/2021	5440	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-468.72
Bill	04/27/2021		Invoice # IN...	Accounts Payable		6022 Safety ...	-694.36
Bill	04/27/2021		Invoice # IN...	Accounts Payable		6022 Safety ...	-2,603.67
Bill Pmt -Check	04/27/2021	5462	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-694.36
Bill Pmt -Check	04/27/2021	5472	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-2,603.67
Noridian Medicare JE Part B Refunds-CA							
Bill	04/13/2021		Re:9WJ9G...	Accounts Payable		3670- Ambul...	-400.49
Bill Pmt -Check	04/13/2021	5406	Re:9WJ9G...	105-Summit- Che...	X	Accounts Pa...	-400.49

Sonoma County Fire District
Transaction List by Vendor
April 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
North Bay Petroleum							
Bill	04/06/2021		Invoice # 11...	Accounts Payable		7201 Gas/Oil	-169.40
Bill Pmt -Check	04/06/2021	5359	Invoice # 11...	105-Summit- Che...	X	Accounts Pa...	-169.40
Bill	04/13/2021		Invoice # 22...	Accounts Payable		7201 Gas/Oil	-1,863.33
Bill Pmt -Check	04/13/2021	5382	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-1,863.33
Bill	04/20/2021		Invoice # 22...	Accounts Payable		7201 Gas/Oil	-2,376.17
Bill Pmt -Check	04/20/2021	5424	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-2,376.17
O'Reilly Automotive, Inc.							
Bill	04/27/2021		Invoice # 35...	Accounts Payable		-SPLIT-	-34.75
Bill Pmt -Check	04/27/2021	5463	Invoice # 35...	105-Summit- Che...		Accounts Pa...	-34.75
Occu-Med, Ltd.							
Bill	04/20/2021		Invoice # 04...	Accounts Payable		6461 Employ...	-3,084.00
Bill Pmt -Check	04/20/2021	5425	Invoice # 04...	105-Summit- Che...	X	Accounts Pa...	-3,084.00
Occupational Health Centers of CA							
Bill	04/13/2021		Invoice # 70...	Accounts Payable		6461 Employ...	-380.50
Bill Pmt -Check	04/13/2021	5383	Invoice # 70...	105-Summit- Che...	X	Accounts Pa...	-380.50
Opperman & Son Inc							
Bill	04/06/2021		Account #8...	Accounts Payable		-SPLIT-	-697.66
Bill Pmt -Check	04/06/2021	5360	Account #8...	105-Summit- Che...	X	Accounts Pa...	-697.66
Pacific Mobile Structures							
Bill	04/20/2021		INV-001577...	Accounts Payable		6820 Rent/L...	-2,150.05
Bill Pmt -Check	04/20/2021	5426	INV-001577...	105-Summit- Che...	X	Accounts Pa...	-2,150.05
PG&E							
Bill	04/06/2021		Account # 5...	Accounts Payable		7320 Utilities	-724.76
Bill Pmt -Check	04/06/2021	5361	Account # 5...	105-Summit- Che...	X	Accounts Pa...	-724.76
Bill	04/13/2021		Account # 4...	Accounts Payable		7320 Utilities	-920.62
Bill	04/13/2021		Account # 3...	Accounts Payable		7320 Utilities	-467.35
Bill Pmt -Check	04/13/2021	5384	Account # 4...	105-Summit- Che...	X	Accounts Pa...	-920.62
Bill Pmt -Check	04/13/2021	5398	Account # 3...	105-Summit- Che...	X	Accounts Pa...	-467.35
Bill	04/20/2021		Account # 8...	Accounts Payable		7320 Utilities	-3,071.20
Bill	04/20/2021		Account # 0...	Accounts Payable		7320 Utilities	-1,029.15
Bill	04/20/2021		Account # 6...	Accounts Payable		7320 Utilities	-93.57
Bill	04/20/2021		Account # 4...	Accounts Payable		7320 Utilities	-251.11
Bill Pmt -Check	04/20/2021	5427	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-3,071.20
Bill Pmt -Check	04/20/2021	5441	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-1,029.15
Bill Pmt -Check	04/20/2021	5444	Account # 6...	105-Summit- Che...	X	Accounts Pa...	-93.57
Bill Pmt -Check	04/20/2021	5446	Account # 4...	105-Summit- Che...	X	Accounts Pa...	-251.11
Portola Systems Inc.							
Bill	04/06/2021		Invoice # 42...	Accounts Payable		6457 Compu...	-787.50
Bill Pmt -Check	04/06/2021	5362	Invoice # 42...	105-Summit- Che...	X	Accounts Pa...	-787.50
Bill	04/13/2021		Invoice# I16...	Accounts Payable		6457 Compu...	-4,424.75
Bill Pmt -Check	04/13/2021	5385	Invoice# I16...	105-Summit- Che...	X	Accounts Pa...	-4,424.75
Bill	04/20/2021		Invoice #I16...	Accounts Payable		6457 Compu...	-5,636.58
Bill	04/20/2021		Invoice # 42...	Accounts Payable		6457 Compu...	-623.75
Bill Pmt -Check	04/20/2021	5428	Invoice #I16...	105-Summit- Che...	X	Accounts Pa...	-5,636.58
Bill Pmt -Check	04/20/2021	5442	Invoice # 42...	105-Summit- Che...	X	Accounts Pa...	-623.75
Bill	04/27/2021		Invoice # 11...	Accounts Payable		6457 Compu...	-66.96
Bill Pmt -Check	04/27/2021	5464	Invoice # 11...	105-Summit- Che...		Accounts Pa...	-66.96
Recology Sonoma Marin							
Bill	04/13/2021		Account # 1...	Accounts Payable		7320 Utilities	-440.64
Bill	04/13/2021		Account # 1...	Accounts Payable		7320 Utilities	-57.39
Bill	04/13/2021		Account # 1...	Accounts Payable		7320 Utilities	-345.48
Bill	04/13/2021		Account # 1...	Accounts Payable		7320 Utilities	-420.08
Bill Pmt -Check	04/13/2021	5386	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-440.64
Bill Pmt -Check	04/13/2021	5399	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-57.39
Bill Pmt -Check	04/13/2021	5402	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-345.48
Bill Pmt -Check	04/13/2021	5404	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-420.08
Resolve Insurance Systems							
Bill	04/06/2021		Invoice: Ma...	Accounts Payable		6666- Ambul...	-757.35
Bill Pmt -Check	04/06/2021	5363	Invoice: Ma...	105-Summit- Che...	X	Accounts Pa...	-757.35
Ryan's Automotive							
Bill	04/27/2021		Invoice # 10...	Accounts Payable		-SPLIT-	-124.28
Bill Pmt -Check	04/27/2021	5465	Invoice # 10...	105-Summit- Che...		Accounts Pa...	-124.28
S. Johnson							
Bill	04/20/2021		PWC Resc...	Accounts Payable		7120 Trainin...	-700.00
Bill Pmt -Check	04/20/2021	5429	PWC Resc...	105-Summit- Che...	X	Accounts Pa...	-700.00

Sonoma County Fire District
Transaction List by Vendor
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Santa Rosa, City of							
Bill	04/06/2021		Account # 0...	Accounts Payable		7320 Utilities	-117.43
Bill Pmt -Check	04/06/2021	5364	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-117.43
Bill	04/20/2021		Account # 0...	Accounts Payable		7320 Utilities	-60.41
Bill Pmt -Check	04/20/2021	5430	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-60.41
Shannon Wager							
Bill	04/13/2021		March 2021	Accounts Payable		6500 Profes...	-75.00
Bill Pmt -Check	04/13/2021	5387	March 2021	105-Summit- Che...		Accounts Pa...	-75.00
Sign Dynamics							
Bill	04/27/2021		Invoice # 71...	Accounts Payable		6140 Mainte...	-296.81
Bill Pmt -Check	04/27/2021	5466	Invoice # 71...	105-Summit- Che...		Accounts Pa...	-296.81
Softchoice Corp.							
Bill	04/20/2021		Invoice # 90...	Accounts Payable		6457 Compu...	-4,046.84
Bill Pmt -Check	04/20/2021	5431	Invoice # 90...	105-Summit- Che...	X	Accounts Pa...	-4,046.84
Sonoma County Professional FF L1401							
Bill	04/13/2021		March 2021	Accounts Payable		5910 Perm ...	-7,880.00
Bill Pmt -Check	04/13/2021	5388	March 2021	105-Summit- Che...	X	Accounts Pa...	-7,880.00
Standard Insurance Company							
Bill	04/27/2021		Policy # 00 ...	Accounts Payable		5931 Disabili...	-2,833.00
Bill Pmt -Check	04/27/2021	5467	Policy # 00 ...	105-Summit- Che...		Accounts Pa...	-2,833.00
Sweetwater Springs Water District							
Bill	04/20/2021		Account # 2...	Accounts Payable		7320 Utilities	-112.55
Bill	04/20/2021		Account # 2...	Accounts Payable		7320 Utilities	-154.02
Bill	04/20/2021		Account # 2...	Accounts Payable		7320 Utilities	-81.06
Bill Pmt -Check	04/20/2021	5432	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-112.55
Bill Pmt -Check	04/20/2021	5443	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-154.02
Bill Pmt -Check	04/20/2021	5445	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-81.06
Terminix							
Bill	04/13/2021		Invoice # 40...	Accounts Payable		6180 Mainte...	-95.00
Bill Pmt -Check	04/13/2021	5389	Invoice # 40...	105-Summit- Che...	X	Accounts Pa...	-95.00
TIAA Bank							
Bill	04/20/2021		Invoice # 80...	Accounts Payable		6820 Rent/L...	-260.40
Bill Pmt -Check	04/20/2021	5433	Invoice # 80...	105-Summit- Che...	X	Accounts Pa...	-260.40
True Value Hardware							
Bill	04/13/2021		Invoice # 36...	Accounts Payable		-SPLIT-	-52.36
Bill Pmt -Check	04/13/2021	5390	Invoice # 36...	105-Summit- Che...	X	Accounts Pa...	-52.36
Tucker Bierbaum, M.D.							
Bill	04/13/2021		April	Accounts Payable		6500 Profes...	-2,500.00
Bill Pmt -Check	04/13/2021	5391	April	105-Summit- Che...	X	Accounts Pa...	-2,500.00
US-Bank Equipment Finance							
Bill	04/13/2021		Invoice # 4...	Accounts Payable		6820 Rent/L...	-554.02
Bill Pmt -Check	04/13/2021	5392	Invoice # 4...	105-Summit- Che...	X	Accounts Pa...	-554.02
US Bank-National Assoc							
Bill	04/06/2021		Account # 4...	Accounts Payable		-SPLIT-	-17,968.03
Bill Pmt -Check	04/06/2021	5365	Account # 4...	105-Summit- Che...	X	Accounts Pa...	-17,968.03
Verizon Wireless							
Bill	04/20/2021		Invoice # 98...	Accounts Payable		7320 Utilities	-2,065.06
Bill Pmt -Check	04/20/2021	5434	Invoice # 98...	105-Summit- Che...	X	Accounts Pa...	-2,065.06
Waxie Sanitary Supply							
Bill	04/27/2021		Customer #...	Accounts Payable		-SPLIT-	-801.73
Bill Pmt -Check	04/27/2021	5468	Customer #...	105-Summit- Che...		Accounts Pa...	-801.73
Western Extrication Specialists, Inc.							
Bill	04/13/2021		Invoice # 14...	Accounts Payable		6880 Small ...	-8,541.11
Bill Pmt -Check	04/13/2021	5393	Invoice # 14...	105-Summit- Che...	X	Accounts Pa...	-8,541.11
WEX BANK							
Bill	04/13/2021		Invoice # 71...	Accounts Payable		7201 Gas/Oil	-2,002.01
Bill Pmt -Check	04/13/2021	5394	Invoice # 71...	105-Summit- Che...	X	Accounts Pa...	-2,002.01

8:55 AM

05/13/21

Sonoma County Fire District Transaction List by Vendor April 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Wittman Enterprises, LLC.							
Deposit	04/02/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	1,575.00
Deposit	04/14/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	1,283.80
Deposit	04/15/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	1,350.00
Deposit	04/16/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	450.00
Deposit	04/19/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	225.00
Bill	04/20/2021		Invoice # 21...	Accounts Payable		6666- Ambul...	-45.45
Bill Pmt -Check	04/20/2021	5435	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-45.45
Deposit	04/21/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	7,975.00
Deposit	04/23/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	574.54
Deposit	04/26/2021		Deposit	SCFD-Ambulance	X	3670- Ambul...	544.98
Deposit	04/28/2021		Deposit	SCFD-Ambulance		3670- Ambul...	8,113.12
Deposit	04/30/2021		Deposit	SCFD-Ambulance		3670- Ambul...	425.00
Wright, L'Estrange & Ergastolo							
Bill	04/20/2021		Invoice # 31...	Accounts Payable		6610 Legal ...	-770.03
Bill Pmt -Check	04/20/2021	5436	Invoice # 31...	105-Summit- Che...		Accounts Pa...	-770.03

A RESOLUTION OF THE GOVERNING BOARD OF THE SONOMA COUNTY FIRE DISTRICT, COUNTY OF SONOMA, STATE OF CALIFORNIA, DECLARING WEEDS AND RUBBISH UPON OR IN FRONT OF CERTAIN PROPERTIES WITHIN THE SONOMA COUNTY FIRE DISTRICT TO BE A PUBLIC NUISANCE; AND DIRECTING THE SONOMA COUNTY FIRE DISTRICT TO GIVE NOTICE THEREOF PURSUANT TO SECTION 14892 OF THE HEALTH AND SAFETY CODE

WHEREAS, it is the determination of the Board of Directors of the Sonoma County Fire District that certain weeds growing upon the streets and sidewalks and upon or in front of private property within the Sonoma County Fire District which bear seeds of a wingy or downy nature, and other weeds which have attained or will attain a full, natural growth in height in excess of four inches, and vines which are closer than twenty feet to any combustible building, fence or other combustible improvements whatsoever, are noxious and dangerous, and that the same constitute a public nuisance; and

WHEREAS, It is the further determination of the Board of Directors of the Sonoma County Fire District that rubbish consisting of all combustible or noncombustible waste, refuse and worthless or useless articles of property left, deposited or abandoned on those parcels within the Sonoma County Fire District in Exhibit "A" (attached) in such fashion and in such quantity as to be unhealthful, dangerous to persons, or so as to interfere with the abatement of weeds under this article, be and the same are hereby declared to constitute a public nuisance;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Sonoma County Fire District that such weeds and rubbish as herein above described now growing or situated upon the streets or sidewalks or upon or in front of private property within the Sonoma County Fire District and identified in Exhibit "A" (attached) constitute and are hereby declared to be a public nuisance; and

BE IT FURTHER RESOLVED that the Sonoma County Fire District is hereby authorized to give notice directing the abatement of such nuisances in accordance with the provisions of Section 14892 of the Health and Safety Code, which notice shall contain the time and place for hearing objections as herein set forth.

THE FOREGOING RESOLUTION was introduced by Director _____, who moved its adoption, seconded by Director _____, and adopted by the following vote:

Director Briare _____, Director Treanor _____, Director So _____, Director Hamann _____
Director Weaver _____, Director Klick _____, Director Tognozzi _____

WHEREUPON, the President declared the foregoing resolution adopted, and

SO ORDERED.

ATTEST:

Kathy Washington
Secretary of the Board

Exhibit A

Parcel Number	Site Address	City
029 151 024	3577 Deer Trail Court	Santa Rosa
058 300 019	770 Jean Marie Dr	Santa Rosa
161 430 001	863 Foothill Dr	Windsor
067-050-025	5770 Heights rd	Santa Rosa
067-050-008	5890 Heights rd	Santa Rosa
066-022-025	1383 Gumview Road	Windsor
058-232-005	161 Wembley ct	Santa Rosa
058-232-017	4590 Lambert Dr	Santa Rosa
066-450-006	1009 Robbie Way	Windsor
067-050-006	5940 Heights rd	Santa Rosa
067-040-020	5779 Crystal Dr	Santa Rosa
006-170-030	476 Ginny Drive	Windsor
029-160-005	4176 Parker Hill rd	Santa Rosa
044-091-060	3379 Petaluma Hill rd	Santa Rosa
044-091-059	3375 Petaluma Hill rd	Santa Rosa
066 030 034	1330 Gumview Rd	Windsor
049 240 026	3981 Jansen	Santa Rosa
163 180 002	310 Pleasant Ave	Windsor
071 310 021	15869 Sunshine Ct	Guerneville
071 310 006	15964 Birkhofer Rd	Guerneville
071 310 007	15960 Birkhofer Rd	Guerneville
086-100-020	11300 Los Amigos rd	Windsor
164 140 001	7700 Windsor Rd	Windsor
030 180 002	1300 Calistoga Rd	Santa Rosa
067 270 026	1670 Mark West Springs Rd	Santa Rosa
069 190 006	16490 Watson rd	Guerneville
069 190 026	16481 Watson rd	Guerneville
034 050 016	2815 Alton In	Windsor
071 191 036	16620 Guernewood Rd	Guerneville
067 190 010	1244 Riebli Rd	Santa Rosa
044 111 003	E Bellevue	Santa Rosa
059 020 022	2702 Fulton Rd	Santa Rosa
079 190 021	7016 Fought Rd	Santa Rosa
049-190-020	4600 Mount Taylor Dr	Santa Rosa
029 233 002	4187 Bayberry Dr	Santa Rosa
034 043 005	2390 San Miguel Ave	Santa Rosa
067-040-003	5665 Crystal Drive	Santa Rosa
067-060-014	5500 Crystal Drive	Santa Rosa
182-010-004	3235 JAYLEE DR	Santa Rosa
066 040 008	1144 Starr View Dr	Windsor
072 021 028	16000 Solaridge Rd.	Guerneville
072 021 028	16000 Solaridge Rd.	Guerneville
060 020 087	5579 Sebastopol Rd. Ca	Santa Rosa
044 220 008	4407 Petaluma Hill Rd	Santa Rosa
067 020 006	1540 Redwood Hill rd	Santa Rosa

067 020 031	1600 Redwood Hill rd	Santa Rosa
049 101 057	4470 Pressley Rd	Santa Rosa
039 012 060	5400 Fought Rd	Santa Rosa
086 140 027	11889 Creek Hollow	Healdsburg
086 140 033	11845 Creek Hollow	Healdsburg
086 140 043	11747 Creek Hollow	Healdsburg
086 140 044	11703 Creek Hollow	Healdsburg
086 150 013	12002 Creek Hollow	Healdsburg
086 150 053	11710 Creek Hollow	Healdsburg
086 150 002	1173 Red Tail Rd	Healdsburg
086 150 003	1159 Red Tail Rd	Healdsburg
086 150 004	1125 Red Tail Rd	Healdsburg
086 150 005	1091 Red Tail Rd	Healdsburg
086 150 006	1057 Red Tail Rd	Healdsburg
086 150 008	989 Red Tail Rd	Healdsburg
086 150 009	955 Red Tail Rd	Healdsburg
086 150 010	921 Red Tail Rd	Healdsburg
086 150 012	863 Red Tail Rd	Healdsburg
086 150 014	1186 Red Tail Rd	Healdsburg
086 150 015	1142 Red Tail Rd	Healdsburg
086 150 016	1118 Red Tail Rd	Healdsburg
086 150 017	1084 Red Tail Rd	Healdsburg
086 150 018	1050 Red Tail Rd	Healdsburg
086 150 019	1016 Red Tail Rd	Healdsburg
086 150 020	982 Red Tail Rd	Healdsburg
086 150 021	948 Red Tail Rd	Healdsburg
086 150 022	914 Red Tail Rd	Healdsburg
086 150 023	880 Red Tail Rd	Healdsburg
086 150 024	Red Tail Rd	Healdsburg
086 150 025	882 Red Tail Rd	Healdsburg
086 150 026	1096 Red Tail Rd	Healdsburg
086 150 059	1023 Red Tail Rd	Healdsburg
086 150 060	887 Red Tail Rd	Healdsburg
086 160 014	1125 Red Tail Rd	Healdsburg
086 140 001	795 Red Tail Rd	Healdsburg
086 140 002	761 Red Tail Rd	Healdsburg
086 140 003	727 Red Tail Rd	Healdsburg
086 140 004	693 Red Tail Rd	Healdsburg
086 140 005	659 Red Tail Rd	Healdsburg
086 140 011	788 Red Tail Rd	Healdsburg
086 140 012	754 Red Tail Rd	Healdsburg
086 140 013	720 Red Tail Rd	Healdsburg
086 140 014	686 Red Tail Rd	Healdsburg
086 140 015	652 Red Tail Rd	Healdsburg
086 150 001	1197 Red Tail Rd	Healdsburg
086 120 054	519 Horse Barn Rd	Healdsburg
086 120 055	487 Horse Barn Rd	Healdsburg

086 140 006	625 Horse Barn Rd	Healdsburg
086 140 009	543 Horse Barn Rd	Healdsburg
086 140 010	529 Horse Barn Rd	Healdsburg
086 140 017	584 Horse Barn Rd	Healdsburg
086 140 018	514 Horse Barn Rd	Healdsburg
086 140 047	502 Horse Barn Rd	Healdsburg
086 140 049	567 Horse Barn Rd	Healdsburg
086 140 021	11997 Windy Hollow Rd	Healdsburg
086 140 022	11963 Windy Hollow Rd	Healdsburg
086 140 023	11929 Windy Hollow Rd	Healdsburg
086 140 029	11988 Windy Hollow Rd	Healdsburg
086 140 051	11901 Windy Hollow Rd	Healdsburg
086 140 052	11954 Windy Hollow Rd	Healdsburg
086 140 053	11920 Windy Hollow Rd	Healdsburg
086 140 039	778 Fitchview Ln	Healdsburg
086 140 040	744 Fitchview Ln	Healdsburg
086 140 041	710 Fitchview Ln	Healdsburg
086 140 042	676 Fitchview Ln	Healdsburg
086 140 050	642 Fitchview Ln	Healdsburg
086 150 050	870 Fitchview Ln	Healdsburg
086 150 051	836 Fitchview Ln	Healdsburg
086 150 052	802 Fitchview Ln	Healdsburg
086 140 019	787 Dragonfly Ln	Healdsburg
086 140 020	753 Dragonfly Ln	Healdsburg
086 140 028	746 Dragonfly Ln	Healdsburg
086 150 027	1049 Dragonfly Ln	Healdsburg
086 150 028	1015 Dragonfly Ln	Healdsburg
086 150 029	981 Dragonfly Ln	Healdsburg
086 150 030	947 Dragonfly Ln	Healdsburg
086 150 031	919 Dragonfly Ln	Healdsburg
086 150 032	883 Dragonfly Ln	Healdsburg
086 150 033	855 Dragonfly Ln	Healdsburg
086 150 034	821 Dragonfly Ln	Healdsburg
086 150 041	848 Dragonfly Ln	Healdsburg
086 150 042	814 Dragonfly Ln	Healdsburg
086 150 058	872 Dragonfly Ln	Healdsburg
086 140 034	752 Milk Bard Rd	Healdsburg
086 140 035	718 Milk Bard Rd	Healdsburg
086 140 054	616 Milk Bard Rd	Healdsburg
086 150 035	1065 Milk Bard Rd	Healdsburg
086 150 044	956 Milk Bard Rd	Healdsburg
086 150 045	912 Milk Bard Rd	Healdsburg
086 150 046	878 Milk Bard Rd	Healdsburg
086 150 055	941 Milk Bard Rd	Healdsburg
086 150 057	933 Milk Bard Rd	Healdsburg
086 150 061	990 Milk Bard Rd	Healdsburg
086 150 062	1021 Milk Bard Rd	Healdsburg

086 150 063	844 Milk Bard Rd	Healdsburg
034 073 044	1435 Jahn Dr	Santa Rosa
067 330 006	900 Quietwater Ridge Rd	Santa Rosa
067 320 024	965 Quietwater Ridge Rd	Santa Rosa
130 520 001	4890 Hall Rd	Santa Rosa
066 060 048	9608 Starr Rd	Windsor
059 250 051	Brickway Blvd	Santa Rosa
059 250 052	Brickway Blvd	Santa Rosa
059 271 006	Brickway Blvd	Santa Rosa
059 240 073	195 Aviation Blvd	Santa Rosa
181 350 022	Montecito ave	Santa Rosa
039-230-032	4875 Carriage Ln	Santa Rosa
079 140 005	5773 Shiloh Rdg	Santa Rosa
080 140 007	Shiloh Ridge	Santa Rosa
079 140 010	5905 Shiloh Ridge Rd	Santa Rosa
079 140 008	445 Shiloh Valley Ct	Santa Rosa
049 050 022	5455 Bennett Valley Rd	Santa Rosa
035 081 026	1050 Merced Ave	Santa Rosa
130 331 010	5353 Oak Meadow Dr	Santa Rosa
130 331 010	5353 Oak Meadow Dr	Santa Rosa
039 352 025	5450 Corbett Cir	Santa Rosa
039 200 013	1020 Wikiup Dr	Santa Rosa
039 200 014	1058 Wikiup Dr	Santa Rosa
039 180 006	1064 Wikiup Dr	Santa Rosa
045 021 005	91 Mountain View ave	Santa Rosa
067 280 009	1687 Mark West Springs rd	Santa Rosa
045 290 093	171 Connely Ln	Santa Rosa
086 160 008	Limerick Ln	Healdsburg
030 291 012	923 Los Alamos rd	Santa Rosa
030 291 001	931 Wildwood Trail	Santa Rosa
059 070 049	1125 Raplee Terrace	Fulton
066 343 001	920 Starr View Dr	Windsor
049 101 053	Pressley Rd	Santa Rosa
039 061 003	5263 Carriage Ln	Santa Rosa
164 550 014	7321 Conde Ln	Windsor
039 040 040	201 Wikiup Dr	Santa Rosa
029 070 034	124 Meadowcroft Way	Santa Rosa
049 220 019	4359 Raymond Way	Santa Rosa
067 150 026	5030 Wilshire Dr	Santa Rosa
163 011 036	6405 Old Redwood Hwy	Windsor
079 230 004	10577 Chalk Hill rd	Santa Rosa
066 030 010	1486 Gumview	Windsor
039 390 019	5242 Faught Rd	Santa Rosa
079 140 008	4450 Shiloh Vally	Santa Rosa
079 140 005	5773 Shiloh Ridge	Santa Rosa
079 140 010	5905 Shiloh Ridge	Santa Rosa
079 140 006	377 Shiloh Valley	Santa Rosa

071 150 021 000	13555 hwy 116	Santa Rosa
034 060 011	3111 Piner Rd	Santa Rosa
044-111-003	3150 Education Dr	Santa Rosa
034 042 081	Alton Lane	Santa Rosa
034 042 088	Alton Lane	Santa Rosa
058 243 005	67 Ursuline Rd	Santa Rosa
058 262 001	69 Brighton Ct	Santa Rosa
058 2241 015	4530 Brighton Dr	Santa Rosa
058 243 006	77 Ursuline Rd	Santa Rosa
058 243 004	53 Ursuline Rd	Santa Rosa
058 242 005	139 Ursuline Rd	Santa Rosa
058 241 010	190 Dorchester North Ct	Santa Rosa
067 230 004	910 Sundown Trail	Santa Rosa
058 252 002	21 Chelsea Dr	Santa Rosa
067 011 027	Mark West Meadows	Santa Rosa
067 011 040	5403 Blue ridge Trail	Santa Rosa
067 011 039	5415 Blue Ridge Trail	Santa Rosa
067 011 008	5439 Blue Ridge Trail	Santa Rosa
067 011 026	5441 Buttercup Dr	Santa Rosa
067 011 013	5453 Buttercup Dr	Santa Rosa
067 011 014	5429 Buttercup Dr	Santa Rosa
067 011 016	5405 Buttercup Dr	Santa Rosa
067 011 007	5374 Blue Ridge Trail	Santa Rosa
067 011 006	5386 Blue Ridge Trail	Santa Rosa
067 011 012	1055 Meadow Vista Trail	Santa Rosa
067 011 005	1020 Meadow Vista Trail	Santa Rosa
067 011 002	5412 Meadow Vista Trail	Santa Rosa
067 011 001	5400 Meadow Vista Trail	Santa Rosa
067 050 009	5800 Heights Rd	Santa Rosa
067 121 010	1455 Mark West Springs rd	Santa Rosa
067 121 048	1412 Lorraine Way	Santa Rosa
067 121 038	1420 Michelle Way	Santa Rosa
067 121 077	1398 Michelle Way	Santa Rosa
067 121 080	1404 Lorraine Way	Santa Rosa
067 290 005	1495 Lorraine Way	Santa Rosa
029 180 013	220 Twin Pillar Way	Santa Rosa
161 040 015	10071 Old Redwood Hwy	Windsor
163 021 013	125 Thrushwing Ave	Windsor
039 100 008	631 Vista Grande Pl	Santa Rosa
181 020 025	1577 Brush Creek Rd	Santa Rosa
055 160 032	2875 Bardy Rd	Santa Rosa
035 081 026	1050 Merced Ave	Santa Rosa
079 220 011	9334 Chalk Hill Rd	Santa Rosa
059 340 012	5470 Skylane	Santa Rosa
181 060 001	1633 Manzanita Ave	Santa Rosa
161 060 011	9654 Dawn Way	Windsor

059 340 032	5015 Aviation	Santa Rosa
059 430 006	Airport Business Center	Santa Rosa
059 430 005	Airport Business Center	Santa Rosa
059 271 073	Brickway	Santa Rosa
059 430 007	Aviation	Santa Rosa
058 310 030	575 Jean Marie Dr	Santa Rosa
058 310 022	623 Jean Marie Dr	Santa Rosa
058 300 070	170 Pacific Heights	Santa Rosa
058 310 050	249 Pacific Heights	Santa Rosa
039 390 019	5243 Faught Rd	Santa Rosa
134 161 045	792 Todd Rd	Santa Rosa
049 310 006	3427 Holland Dr	Santa Rosa
130 223 080	392 Piezzi Rd	Santa Rosa
130 471 024	400 Piezzi Rd	Santa Rosa
029 070 064	100 Meadowcroft Way	Santa Rosa
067 210 008	1055 Sundown Trl	Santa Rosa
067 230 021	189 Sundown Ct	Santa Rosa
029 250 009	3409 Hidden Hills Dr	Santa Rosa
029 250 015	3401 Hidden Hills Dr	Santa Rosa
067 011 014	5429 Buttercup	Santa Rosa
067-121-059	1460 LORRAINE WAY	Santa Rosa
067-121-022	1258 MICHELE WAY	Santa Rosa
071-150-021	13555 HWY 116	Santa Rosa
134 092 042	3618 Primrose Ave	Santa Rosa
030-430-007	1476 LOS ALAMOS RD	Santa Rosa
030-460-011	5940 COUGAR LN	Santa Rosa
030-460-005	5980 COUGAR LN	Santa Rosa
030-460-012	5977 COUGAR LN	Santa Rosa
030-070-019	1465 LOS ALAMOS RD	Santa Rosa
030-060-008	COUGAR LN	Santa Rosa
030-070-037	1980 COUGAR LN	Santa Rosa
030-070-032	1443 COUGAR LN	Santa Rosa
183 240 016	628 Speers Rd	Santa Rosa
067 011 001	5400 Meadow Vista Trail	Santa Rosa
067 011 002	5412 Meadow Vista Trail	Santa Rosa
067 011 005	1020 Meadow Vista Trail	Santa Rosa
067 011 012	1055 Meadow Vista Trail	Santa Rosa
067 011 003	5424 Spring Rock Ct	Santa Rosa
067 011 004	5411 Spring Rock Ct	Santa Rosa
067 011 006	5386 Blue Ridge Trl	Santa Rosa
067 011 007	5374 Blue Ridge Trl	Santa Rosa
067 011 008	5439 Blue Ridge Trl	Santa Rosa
067 011 009	5427 Blue Ridge Trl	Santa Rosa
067 011 024	5391 Blue Ridge Trl	Santa Rosa
067 011 039	5415 Blue Ridge Trl	Santa Rosa
067 011 040	5403 Blue Ridge Trl	Santa Rosa

067 011 113	5453 Buttercup Dr	Santa Rosa
067 011 114	5429 Buttercup Dr	Santa Rosa
067 011 115	5417 Buttercup Dr	Santa Rosa
067 011 116	5405 Buttercup Dr	Santa Rosa
067 011 126	5441 Buttercup Dr	Santa Rosa
067 011 020	5333 Winding View Trl	Santa Rosa
067 011 021	5330 Winding View Trl	Santa Rosa
067 011 022	5342 Winding View Trl	Santa Rosa
067 011 023	5354 Winding View Trl	Santa Rosa
067 011 017	1071 Maverick Ct	Santa Rosa
067 011 018	1059 Maverick Ct	Santa Rosa
067 011 019	1047 Maverick Ct	Santa Rosa
067 011 025	1050 Maverick Ct	Santa Rosa
058 171 009	42 Ramsgate Ct	Santa Rosa
058 171 011	4635 Old Redwood Hwy	Santa Rosa
058 171 072	440 Alexander David Ct	Santa Rosa
163 050 024	246 Usher Dr	Santa Rosa
079 230 004	10577 Chalk Hill	Santa Rosa
183 240 016	628 Speers rd	Santa Rosa
067 070 001	5475 Linda Lane	Santa Rosa
067 070 007	5505 Linda Lane	Santa Rosa
067 070 008	5495 Linda Lane	Santa Rosa
067 080 001	5355 Linda Lane	Santa Rosa
067 080 003	5347 Linda Lane	Santa Rosa
067 080 004	5361 Linda Lane	Santa Rosa
067 080 005	5365 Linda Lane	Santa Rosa
067 090 001	5467 Linda Lane	Santa Rosa
067 090 002	5425 Linda Lane	Santa Rosa
067 090 003	5375 Linda Lane	Santa Rosa
067 090 004	5347 Linda Lane	Santa Rosa
067 090 005	5365 Linda Lane	Santa Rosa
067 090 006	5370 Linda Lane	Santa Rosa
067 090 007	5373 Linda Lane	Santa Rosa
067 090 008	5371 Linda Lane	Santa Rosa
067 100 004	5420 Linda Lane	Santa Rosa
067 100 006	5450 Linda Lane	Santa Rosa
067 100 016	5460 Linda Lane	Santa Rosa
067 130 005	5101 Linda Lane	Santa Rosa
067 130 006	5101 Linda Lane	Santa Rosa
067 130 007	5154 Linda Lane	Santa Rosa
067 130 008	5138 Linda Lane	Santa Rosa
067 130 009	5343 Linda Lane	Santa Rosa
067 130 010	5111 Linda Lane	Santa Rosa
067 130 011	5200 Linda Lane	Santa Rosa
067 130 012	5130 Linda Lane	Santa Rosa
067 130 013	5120 Linda Lane	Santa Rosa
067 130 014	5171 Linda Lane	Santa Rosa

067 130 015	5172 Linda Lane	Santa Rosa
067 130 016	5015 Linda Lane	Santa Rosa
067 130 020	5044 Linda Lane	Santa Rosa
067 130 021	5046 Linda Lane	Santa Rosa
067 130 027	5252 Linda Lane	Santa Rosa
067 130 028	5172 Linda Lane	Santa Rosa
067 140 029	5181 Linda Lane	Santa Rosa
067 130 031	5191 Linda Lane	Santa Rosa
067 130 033	5341 Linda Lane	Santa Rosa
067 130 034	5140 Linda Lane	Santa Rosa
067 140 001	5366 Linda Lane	Santa Rosa
067 140 002	5350 Linda Lane	Santa Rosa
067 140 003	5340 Linda Lane	Santa Rosa
067 300 004	5330 Linda Lane	Santa Rosa
067 300 002	5498 Linda Lane	Santa Rosa
067 121 048	1412 LORRAINE WAY	Santa Rosa
067 040 004	5674 Crystal Drive	Santa Rosa
055 201 006	2700 Bardy	Santa Rosa
134 253 002	730 Milbrae	Santa Rosa
058 020 009	3890 Old Redwood Hwy	Santa Rosa
134 161 045	792 Todd rd	Santa Rosa
049 390 057	4649 Hidden Oaks Rd	Santa Rosa
071 230 093	17660 Montesano	Santa Rosa
066 570 072	1045 Hampshire Ln	Santa Rosa
029 070 047	Meadowcroft Way	Santa Rosa
029 070 046	156 Meadowcroft	Santa Rosa
029 120 078	4740 Wallace	Santa Rosa
029 120 027	4693 Wallace Rd	Santa Rosa
029 120 067	4680 Wallace rd	Santa Rosa
029 120 023	4501 Wallace rd	Santa Rosa
029 120 028	4699 Wallace 95404	Santa Rosa
029 120 036	5154 Foothill Ranch Rd	Santa Rosa
029 120 037	5203 Foothill Ranch Rd	Santa Rosa
029 120 034	5400 Foothill Ranch Rd	Santa Rosa
067 170 021	5111 Foothill Ranch Rd	Santa Rosa
0490290 033	3872 Holland Dr	Santa Rosa
044 091 004	3367 Petaluma Hill rd	Santa Rosa
163 220 006	5821 Gridley Dr.	Santa Rosa
067 020 028	1594 Mark West Springs rd	Santa Rosa
069 220 046	16126 Brookdale Dr	Windsor
067 040 025	5784 Heights Rd	Santa Rosa
067 040 023	5750 Crystal Dr	Santa Rosa
034 290 018	3288 oak Farm Lane	Santa Rosa
058 050 051	4351 Old redwood Hwy	Santa Rosa
039 380 026	5376 Fulton	Santa Rosa
039 061 006	5253 Carriage Ln	Santa Rosa
049 440 006	2700 Hidden Acres	Santa Rosa

058 241 021	167 Dorchester Ct	Santa Rosa
072 150 011	14266 Cherry St	Santa Rosa
058-131-001	4927 Deerwood Dr	Santa Rosa
079 040 006	9105 Loch Haven Dr	Santa Rosa
162 010 007	9630 Vinecrest rd	Windsor
173 260 021	3480 Old Zinfandel	Santa Rosa
173 260 025	3420 Old Zinfandel	Santa Rosa
173 260 027	3396 Old Zinfandel	Santa Rosa
173 260 028	3485 Old Zinfandel	Santa Rosa
029 151 024	3577 Deer Trail rd	Santa Rosa
	16126, 16076 Brookdale	Guerneville
039 240 003	1060 Wikiup Dr	Santa Rosa
039 240 004	1066 Wikiup Dr	Santa Rosa
039 410 002	575 Montebello Dr	Santa Rosa
039 410 010	695 Montebello Dr	Santa Rosa
039 410 005	814 Montebello Dr	Santa Rosa
039 410 006	836 Montebello Dr	Santa Rosa
039 410 007	825 Montebello Dr	Santa Rosa
039 410 008	757 Montebello Dr	Santa Rosa
039 410 013	702 Montebello Dr	Santa Rosa
059 281 051	5531 Kay Dr	Santa Rosa
059 310 057	104 Shiloh Rd	Santa Rosa
067 080 002	Linda Ln/Mark West Springs rd	Santa Rosa
049 071 038	Jamison Rd	Santa Rosa
049 071 031	6199 Warehill rd	Santa Rosa
034 043 005	2390 San Miguel Ave	Santa Rosa
028 130 001	323 / 321 Bodmer Ln	Santa Rosa
044 240 006	4200 Petaluma Hill rd	Santa Rosa
034 043 005	2390 San Miquel Ave	Santa Rosa
049 290 012	4326 Panorama Dr	Santa Rosa
029 250 012	3453 Hidden Hills Dr.	Santa Rosa
181-020-018 & 181-0	1632 Manzanita Ave	Santa Rosa
039-200-013	1020 WIKIUP DR	Santa Rosa
039-200-014	1058 WIKIUP DR	Santa Rosa
067 050 025	5770 Heights Rd	Santa Rosa
067 050 024	6051 Heights Rd	Santa Rosa



**Sonoma County Fire District
Board of Directors
Staff Report**

Date: 05/18/21

Topic: Surplus / Donate Type 3 engine #7576 to Bodega Bay Fire Protection District.

Recommendation:

Consider and approve motion to surplus / donate 7576 to Bodega Bay Fire Protection District.

Financial Impact:

None.

Background:

With consolidations, the age of 7576, and the purchase of a Type VI to replace 7576, it is no longer needed to be a part of the SCFD fleet. 7576 is a 1992 International 3D Type 3 engine that is well beyond the SCFD replacement plan of 20 years for a Type 3 engine. It was transferred to SCFD upon the consolidation of Windsor Fire District in 2019.

Delivery of the Type VI to the SCFD will be within the next month and is set to replace 7576 at Station 6 in the Mountain area.

Pursuant to the California Fire Protection District Law of 1987, Health and Safety Code section 13877, the SCFD Board of Director can determine the terms and conditions for use of vehicles, including donation of surplus property outside the District.

9:05 AM

05/13/21

Sonoma County Fire District
Balance Sheet
As of April 30, 2021

	<u>Apr 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
105-Summit- Checking	98,927.22
107-Summit- Payroll	97,337.25
109-Summit- ICS	14,198,731.46
CA Emp Retiree Benefit Trust	3,359,146.15
SCFD-Ambulance	79,980.58
	<hr/>
Total Checking/Savings	17,834,122.66
	<hr/>
Total Current Assets	17,834,122.66
	<hr/>
TOTAL ASSETS	17,834,122.66
	<hr/> <hr/>
LIABILITIES & EQUITY	0.00

9:01 AM

05/13/21

Accrual Basis

Russian River Fire Protection District
Balance Sheet
As of April 30, 2021

	<u>Apr 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
225 · Summit Ambulance	58,595.51
Total Checking/Savings	<u>58,595.51</u>
Total Current Assets	<u>58,595.51</u>
TOTAL ASSETS	<u><u>58,595.51</u></u>
LIABILITIES & EQUITY	0.00

Sonoma County Fire District Budget vs. Actual

Accrual Basis

July 2020 through April 2021

	Jul '20 - Apr 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10 - Taxes				
1000 Property Taxes- CY Secur...	8,222,445.47	8,400,000.00	-177,554.53	97.9%
1001 CY Special Tax	5,846,073.30	5,675,000.00	171,073.30	103.0%
1008 RDA Increment	-868,137.61	-761,000.00	-107,137.61	114.1%
1011 Prop Tax Collection Fee	-84,276.51	-90,000.00	5,723.49	93.6%
1014 AB 1290 RDA Pass-Throu...	240,991.59	210,000.00	30,991.59	114.8%
1017- Residual Prop Tax	327,282.48	488,200.00	-160,917.52	67.0%
1020 Prop Taxes- CY Supp	80,265.95	84,000.00	-3,734.05	95.6%
1040 Prop Taxes- CY Unsecure	250,002.00	265,000.00	-14,998.00	94.3%
1060 Prop Taxes PY Secured	0.00			
1061 PY Special Tax	22,514.25	42,000.00	-19,485.75	53.6%
1080 Supp Prop Tax PY	44,252.72			
1100 Prop Taxes PY Unsecured	0.00			
Total 10 - Taxes	14,081,413.64	14,313,200.00	-231,786.36	98.4%
17- Use of Money/Property				
1700 Interest on Pooled Cash	9,084.38	5,000.00	4,084.38	181.7%
1800 Rents & Concessions	37,214.32	36,000.00	1,214.32	103.4%
Total 17- Use of Money/Property	46,298.70	41,000.00	5,298.70	112.9%
20- Intergovernmental Revenues				
2440 ST HOPTR	25,304.05	90,300.00	-64,995.95	28.0%
2441 State-Other	182.03	22,929.00	-22,746.97	0.8%
2495- County Abatement Progr...	10,650.00	103,000.00	-92,350.00	10.3%
2500 Grant Income	69,500.00	434,000.00	-364,500.00	16.0%
2600-County Tax Exchange	1,789,230.00	1,800,000.00	-10,770.00	99.4%
2700- Town of Windsor	0.00	160,000.00	-160,000.00	0.0%
2750 Federal Grant	0.00	59,400.00	-59,400.00	0.0%
2899 Refunds- County Upstaffing	6,508.44			
2900 Refunds- ST Wages	1,803,141.61			
2905 Refunds- ST Other	413,271.05			
2906 Refunds- ST Apparatus	475,522.52			
Total 20- Intergovernmental Rev...	4,593,309.70	2,669,629.00	1,923,680.70	172.1%
30- Charges for Services				
3145 Plans & Specs	15,975.50	50,000.00	-34,024.50	32.0%
3661 Fire Control Service	0.00	10,000.00	-10,000.00	0.0%
3670- Ambulance Billings	79,595.09	920,000.00	-840,404.91	8.7%
3700 Copy/Transcribe Fee	93.00			
Total 30- Charges for Services	95,663.59	980,000.00	-884,336.41	9.8%
40- Miscellaneous Revenue				
4040 Misc. Revenue	60,081.36	32,600.00	27,481.36	184.3%
4041 Graton Rancheria	600,736.38	824,820.00	-224,083.62	72.8%
4100 Donations- Kincade	17,000.00			
4102 Donations/Reimbursements	38,805.00			
4103 Work Comp Reimbursemen...	108,974.80	25,000.00	83,974.80	435.9%
4104 Insurance reimbursement	5,306.22			
4105 Donations Walbridge	200.00			
4159 Lytton Tribal Funds	0.00	50,000.00	-50,000.00	0.0%
4600 Sale of Fixed Asset	28,150.00			
Total 40- Miscellaneous Revenue	859,253.76	932,420.00	-73,166.24	92.2%
Total Income	19,675,939.39	18,936,249.00	739,690.39	103.9%

Sonoma County Fire District
Budget vs. Actual
 July 2020 through April 2021

Accrual Basis

	Jul '20 - Apr 21	Budget	\$ Over Budget	% of Budget
Expense				
50 Salaries/Employ Benefits				
5906 Volunteer Firefighters	14,080.00	38,500.00	-24,420.00	36.6%
5907 Apprentice Firefighters	55,769.40	31,500.00	24,269.40	177.0%
5910 Perm Position	5,581,304.47	9,296,003.00	-3,714,698.53	60.0%
5911 Part Time	12,606.25	36,000.00	-23,393.75	35.0%
5912 Overtime	1,426,899.79	1,300,000.00	126,899.79	109.8%
5913 On-Call Stipends	57,350.00	125,000.00	-67,650.00	45.9%
5914 Overtime-ST	1,562,858.01			
5915 ST Coverage	444.40			
5916 OT ST Coverage	387,809.13			
5918 OOC Strike Team OT	2,207.28			
5919 Overtime-COVID	8,025.53			
5923 PERS District Expense	1,541,508.22	1,726,719.00	-185,210.78	89.3%
5924 Medi/FICA	159,816.22	128,012.00	31,804.22	124.8%
5929- Retiree HealthIns/Benefit	146,883.68	144,000.00	2,883.68	102.0%
5930 Health Insurance	1,284,627.51	1,634,940.00	-350,312.49	78.6%
5931 Disability Insurance	22,493.90	26,400.00	-3,906.10	85.2%
5932 Dental Insurance	102,634.56	146,880.00	-44,245.44	69.9%
5933 Life Insurance	7,294.03	5,520.00	1,774.03	132.1%
5934 Vision Insurance	6,951.00	8,640.00	-1,689.00	80.5%
5935 Unemployment Insure	18,549.15	22,000.00	-3,450.85	84.3%
5940 Work Comp Premium	785,288.00	794,800.00	-9,512.00	98.8%
5970 Payroll Contingency	0.00	53,400.00	-53,400.00	0.0%
5971- PTO Payout	11,023.60	35,000.00	-23,976.40	31.5%
5972 Medical Stipend	26,473.00	38,000.00	-11,527.00	69.7%
Total 50 Salaries/Employ Benefits	13,222,897.13	15,591,314.00	-2,368,416.87	84.8%
60 - Services/Supplies				
6015 Annexation Costs	33,570.97	100,000.00	-66,429.03	33.6%
6021 Uniform Expense	61,558.97	92,300.00	-30,741.03	66.7%
6022 Safety Clothing	71,347.14	144,500.00	-73,152.86	49.4%
6040 Communications	100,171.41	92,947.00	7,224.41	107.8%
6060 Food	23,683.41	5,500.00	18,183.41	430.6%
6084 Janitorial Supplies	19,540.88	20,000.00	-459.12	97.7%
6100-Insurance	74,171.00	88,750.00	-14,579.00	83.6%
6140 Maintenance Equip. & Ap...	266,023.01	215,300.00	50,723.01	123.6%
6154 Maintenance-Hose Replace	3,593.12	66,810.00	-63,216.88	5.4%
6180 Maintenance Buildings/...	55,578.35	47,500.00	8,078.35	117.0%
6261 Medical Supplies	64,866.83	138,000.00	-73,133.17	47.0%
6280 Memberships	3,499.29	22,400.00	-18,900.71	15.6%
6300 Prevention Materials	5,735.41	20,000.00	-14,264.59	28.7%
6400 Office Expense	10,415.39	15,000.00	-4,584.61	69.4%
6410 Postage	1,463.14	2,500.00	-1,036.86	58.5%
6457 Computer Charges	159,186.33	138,750.00	20,436.33	114.7%
6461 Employee Wellness Progr...	17,520.19	78,800.00	-61,279.81	22.2%
6462- Furniture	14,224.00	17,500.00	-3,276.00	81.3%
6463 Resource Materials	26,118.93	23,300.00	2,818.93	112.1%
6500 Professional Services	142,339.37	430,500.00	-288,160.63	33.1%
6501 Abatement Contractors	27,057.00	103,000.00	-75,943.00	26.3%
6502 Mountain Stn.	0.00			
6526 Dispatch Services	8,684.08			
6587 LAFCO charges	29,338.00	20,000.00	9,338.00	146.7%
6610 Legal Services	158,034.53	108,000.00	50,034.53	146.3%
6630 Audit/Accounting Services	495.00	16,000.00	-15,505.00	3.1%
6633 Payroll Expense	10,748.15	15,000.00	-4,251.85	71.7%
6634 Bank Service Charges	70.00	3,500.00	-3,430.00	2.0%
6654 Medical Exams	232.00			
6666- Ambulance Charges	30,449.75	80,000.00	-49,550.25	38.1%
6800 Public/Legal Services	3,384.00	1,000.00	2,384.00	338.4%
6820 Rent/Leases Equipment	33,896.92	38,900.00	-5,003.08	87.1%
6880 Small Tools/Instruments	18,240.20	33,150.00	-14,909.80	55.0%
6881 Safety Equipment	22,319.36	37,600.00	-15,280.64	59.4%
7120 Training-in-Service	24,730.37	140,100.00	-115,369.63	17.7%
7150- Employee Recognition	1,258.32	2,500.00	-1,241.68	50.3%
7201 Gas/Oil	88,776.91	82,000.00	6,776.91	108.3%

Sonoma County Fire District
Budget vs. Actual
 July 2020 through April 2021

Accrual Basis

	Jul '20 - Apr 21	Budget	\$ Over Budget	% of Budget
7250 Reimbursable Expense-ST	12,276.80			
7300 Travel/Transportation	29,314.68			
7320 Utilities	154,361.42	118,500.00	35,861.42	130.3%
Total 60 - Services/Supplies	1,808,274.63	2,559,607.00	-751,332.37	70.6%
75 - Long Term Debt				
7910 LT Debt Principal	180,262.81	179,375.00	887.81	100.5%
7930 Interest on LT Debt	22,871.20	23,873.00	-1,001.80	95.8%
Total 75 - Long Term Debt	203,134.01	203,248.00	-113.99	99.9%
85 - Capital Expenditures				
8510 Buildings/Equipment	1,046,017.41	1,566,726.00	-520,708.59	66.8%
8560 Equipment	119,132.87	180,000.00	-60,867.13	66.2%
8570 CERBT Contributions	0.00	350,000.00	-350,000.00	0.0%
Total 85 - Capital Expenditures	1,165,150.28	2,096,726.00	-931,575.72	55.6%
Total Expense	16,399,456.05	20,450,895.00	-4,051,438.95	80.2%
Net Ordinary Income	3,276,483.34	-1,514,646.00	4,791,129.34	-216.3%
Net Income	3,276,483.34	-1,514,646.00	4,791,129.34	-216.3%