



GOLD RIDGE FIRE PROTECTION DISTRICT

4500 Hessel Road · Sebastopol, CA 95472

Phone (707) 823-1084 · Fax (707) 829-1175 · www.goldridgefire.org

Proudly serving the communities of Hessel, Twin Hills, Freestone, Fort Ross, Camp Meeker, Bodega, Valley Ford, Bloomfield, Two Rock, Wilmar, San Antonio, and Lakeville

NOTICE & AGENDA OF THE BOARD OF DIRECTORS REGULAR MEETING

To be held on April 10, 2024 – 7pm

Location: Hessel Station 81 – 4500 Hessel Rd. Sebastopol

Assistance for the disabled: If you are disabled in any way and need accommodation to participate in the meeting, please call the Board Clerk at least 48 hours in advance at (707) 823-1084 so the necessary arrangements can be made.

- 1) **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
- 2) **ROLL CALL OF DIRECTORS**
- 3) **PUBLIC INPUT:** *At this time, members of the public may address the Board with any item not appearing on the agenda. It is recommended that you limit your comment to 3 minutes or less. Under State Law, matters presented under this item cannot be discussed or acted upon by the Board at this time.*
- 4) **APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):**
 - a) March 13, 2024 Regular Meeting Minutes (**Action Item**)
- 5) **CORRESPONDENCE:** *Review of any correspondence that might have been received after distribution of board packet.*
- 6) **REVIEW AND APPROVAL OF FINANCIAL REPORTS:**
 - a) March 2024 Bank Accounts Register (**Action Item**)
- 7) **REPORTS:**
 - a) March 2024 Monthly Activity Report (MAR) Review (**Discussion Item**)
- 8) **OLD BUSINESS:** None

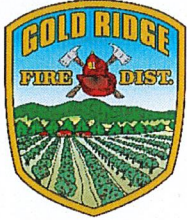
9) **NEW BUSINESS:**

- a) Cameron Weist from Weist Law and Andrew Flynn from Cal Muni Advisors will present the following policies for the Board's consideration: Operating Reserve Fund Policy, CIP Fund Policy, and Debt Management Policy: They will also review the District's Long-Term Financial Plan and funding requirements for the current CIP projects underway at Station 81.

10) **GOOD OF THE ORDER:**

11) **ADJOURNMENT:**

Materials related to an item on this agenda submitted to the Gold Ridge Fire Protection District after the distribution of the agenda & packet are available for public inspection at the administrative office located at 4500 Hessel Road, Sebastopol, CA during normal business hours.



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March 13, 2024 Regular Meeting Minutes

- 1) **Call to Order:** The Regular Meeting of the Gold Ridge Fire Protection District was held at Station 81, 4500 Hessel Rd. Sebastopol, California. The meeting was called to order at 7:00pm with Director Gloeckner leading the Pledge of Allegiance.
- 2) **Roll Call of Directors:**

Robert Gloeckner	Charlie Lachman
Steve Petrucci	Chris Tachouet
David Warburg	Dominic Carinalli

Directors Absent: Stacey Gambonini
- 3) **Public Input:** Tony Cohen was in attendance to share information with the board.
- 4) **Approval of the Minutes from Previous Meeting(s):** The minutes from the February 14, 2024 Regular meeting were reviewed. A motion was made by Director Petrucci to approve the meeting minutes. The motion was seconded by Director Carinalli and passed unanimously.
- 5) **Correspondence:** None
- 6) **Approval of the Financial Reports:** The revenues and expenses for the month of February 2024 were reviewed and discussed. Director Lachman made a motion to approve the February 2024 Bank Accounts Register Report. The motion was seconded by Director Warburg and passed unanimously.
- 7) **Reports:** See attached report summary.
- 8) **OLD BUSINESS:** None
- 9) **NEW BUSINESS:**
 - a) Board selection of 3 Budget Committee members for FY24/25. The Chairman Gloeckner appointed Directors Lachman, Carinalli and Gloeckner to remain on the Budget Committee. There were no objections from the board.
- 10) **GOOD OF THE ORDER:**
- 11) **ADJOURNMENT:** There being no further business, Director Carinalli made a motion to adjourn the meeting at 7:54PM. The motion was seconded by Director Warburg and passed unanimously.

Minutes approved as written – Motion/Second: _____

Clerk of the Board: _____ *Date:* _____

FEBRUARY 2024 CONSOLIDATED MAR

GENERAL INFORMATION	CALL VOLUME AND CALL TYPE BREAKDOWN	NOTABLE INCIDENTS	TURNOUT TIME, AVG	RESPONSE TIME, AVG	VOLUNTEER RESPONSE NUMBERS FOR THE MONTH	CURRENT CALL #s -VS- LAST YEAR
Control 2 has been repaired and is working well. South county with the exception of Rancho Adobe are using Control 9 until Control 4 repairs can be completed (hopefully by the end of the month). RFP process is moving forward for dispatch services, moving towards a public provider model.	<p>FIRES: 4 EMS: 81 MVA: 16</p> <p>400 - Hazardous condition, other 7 412 - Gas leak (natural gas or LPG) 1 422 - Chemical spill or leak 1 424 - Carbon monoxide incident 2 444 - Power line down 4 445 - Arcing, shorted electrical equipment 1 550 - Public service assistance, other 7 552 - Police matter 1 553 - Public service 1 5531 - Tree Down 4 554 - Assist invalid 3 571 - Cover assignment, standby, move up 1 600 - Good intent call, other 1 600A - Accidental Medical Alarm Button Push 1 600F - False Medical Call 1 611 - Dispatched and cancelled en route 32 622 - No incident found on at dispatch address 7 651 - Smoke scare, odor of smoke 2 700 - False alarm or false call, other 2 733 - Smoke detector act. due to malfunction 2 735 - Alarm system sounded due to malfunction 1 743 - Smoke detector act., no fire - unintentional 1 745 - Alarm system act., no fire - unintentional 1 Total - 185</p>	<p>Major storm on Sunday, Feb. 4. GRFD exceeded 100 calls in ~ 6 hours.</p>	0:01:53	0:08:25	Total - 532	2023: 570 vs. 2022: 355

APPARATUS		
GENERAL INFORMATION	APPARATUS MAINTENANCE - COMPLETED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
18' Zodiac Hurricane- Removed from fleet	Various Preventative maintenance in the form of tires, batteries fluid changes.	9781- 10 days so far-Emissions 8182- 10 days so far- Turbo 8192 to Burton's for 2-3 weeks for vendor repairs

EQUIPMENT						
GENERAL INFORMATION	PENDING ANNUAL EQUIPMENT TESTING	SCBA STATUS	OOS EQUIP.	EMS INVENTORY UPDATE	PPE INVENTORY / QUALITY CONCERNS - PORTABLE RADIO / PAGER INVENTORY CONCERNS	PENDING
Last batch of cylinders have been sent in for hydrostatic testing. Once complete, this will conclude all 25 cylinders in need of testing for this year. Avg \$30 each.	Hose & ladder testing - Inquiries have been sent out for 3rd-party testing to 4 companies. Received one estimate, another does not test on the West Coast. Leaving 2 pending requests. I will follow up this week. The previous practice of NBF was ladder testing every two years, which was done 2/23. 81/82 were annual. These will need to be merged. Annual SCBA flow testing due in March, possibly April due to backlog.	Next year hydro testing numbers (40) / 1 SCBA out for repair from St. 82	9436 Bauer compressor high pressure hose. 8 days. Anticipated repair this week. (one of two fill tubes is OOS)	Standard updates of expiring items. Cal Fire 50/50 grants should be opening soon.	Received 2 struc jackets for stock or future issuance. Ordered one replacement set of struc pants. Will need to order another two pair for stock and issuance due to lack of inventory. With our 10 set SAFER Grant I can start working on replacement sets that are currently issued, expiring in 2025. I have also been demo-ing a set of Lion turnouts, as technology is ever changing. I am near completion of the evaluation and will be submitting my findings this month along with pricing. In addition to re-evaluating our Globe specs, fabrics, and pricing. / One BK GPH CMD portable from station 43 sent in for repair, not transmitting. Loaner was issued. Parts for BK GPH commanders are getting hard to come by. Pager stock is down to 4. / Hose & nozzle replacement project is pending. Extinguisher annuals for several stations in April. Merged service of SCBA/mask flow testing is due.	N/A

FACILITIES	
GENERAL INFORMATION	FACILITY MAINTENANCE - COMPLETED
Multiple meetings with stations to discuss building leases.	Plymouths repaired at 81 and 82

PERSONNEL	
GENERAL INFORMATION	INTERN UPDATE
N/A	13 new Interns where added in the month of February and we will see 3 Interns graduate in late March. After completion of the Internship they will move to the volunteer ranks. We will have 5 active interns as we move into spring.

GENERAL INFORMATION	FACILITY MAINTENANCE - NEEDED
	Minor roof leak at 86 and 97. Inspection repair/scheduled

GENERAL INFORMATION	% OF 3-PERSON STAFFING
	90%, representing 22 volunteer personnel working 124 Stipend-shifts for 2,976 hours of volunteer time

TRAINING																																										
GENERAL INFORMATION	NOTABLE REPORT FROM MONTHLY MEETINGS	LAST MO. TRAINING HOURS																																								
February was SCBA Fit test month, ALS Ambulance interface training, vehicle fire training and Company Officer training topic was dealing with vehicle fires. There was considerable discussion about Electric Vehicle fires and the hazards they present to our crews and the environment. SCBA training at stations after fit testing. Trained Station 43 on their new Type 6 engine. Working on planning an acquired structure burn on Kennedy rd for Late April or early May.	Training Division is working with county neighbors to develop a calendar for outside CSFT certification courses.	<table border="1"> <thead> <tr> <th>Station</th> <th>Hours</th> <th>Station</th> <th>Attended</th> </tr> </thead> <tbody> <tr><td>43</td><td>122</td><td>43</td><td>36</td></tr> <tr><td>55</td><td>53</td><td>55</td><td>7</td></tr> <tr><td>81</td><td>108</td><td>81</td><td>16</td></tr> <tr><td>82</td><td>235</td><td>82</td><td>28</td></tr> <tr><td>86</td><td>62</td><td>86</td><td>8</td></tr> <tr><td>87</td><td>104</td><td>87</td><td>20</td></tr> <tr><td>94</td><td>338</td><td>94</td><td>15</td></tr> <tr><td>96</td><td>163</td><td>96</td><td>23</td></tr> <tr><td>97</td><td>118</td><td>97</td><td>10</td></tr> </tbody> </table>	Station	Hours	Station	Attended	43	122	43	36	55	53	55	7	81	108	81	16	82	235	82	28	86	62	86	8	87	104	87	20	94	338	94	15	96	163	96	23	97	118	97	10
Station	Hours	Station	Attended																																							
43	122	43	36																																							
55	53	55	7																																							
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82	235	82	28																																							
86	62	86	8																																							
87	104	87	20																																							
94	338	94	15																																							
96	163	96	23																																							
97	118	97	10																																							
GENERAL INFORMATION	County to start inspection program middle of March for district mandated inspections	PUB ED COMPLETED & UPCOMING																																								
		Hands Only CPR classes for middle schools																																								

FIRE MARSHAL'S REPORT	
BLD'G INSPECTION	4
DSI/WEED ABATE	
IRE PLANS COMPLETED	
ADDRESS SIGNAGE	
ED	

FIREFIGHTER ASSOCIATIONS	
NOTABLE REPORT FROM MONTHLY MEETINGS	ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES
The Gold Ridge Professional Firefighters Association concluded campaigning efforts for Measure H with a strong showing at the intersection of Hwy 116 & Bloomfield where members waved signs for last minute votes and to express our appreciation to supporters of the measure. Members also assembled at the intersection of Bodega Ave and Main street in Sebastopol with our fellow Graton and Sebastopol firefighters. The Association is extremely proud of the collective efforts of all the organizations who worked together for the passage of Measure H.	N/A

EXPLORERS' POST	
GENERAL INFORMATION	EXPLORER POST UPDATE, EVENTS OR ACTIVITIES
N/A	N/A

GENERAL INFORMATION	
NOTABLE REPORT	NOTABLE UPCOMING DATES
N/A	N/A
LAFCO / NBF UPDATE	N/A

Given in person during the Board of Director's Meeting

Gold Ridge Fire Protection District Bank Accounts Register As of March 31, 2024

Date	Num	Name	Memo	Spitt	Debit	Credit	Balance
Petty Cash							
Total Petty Cash							
1120 - Summit							
03/01/2024			Deposit	4040 · Cell To...			189.89
03/04/2024	8628	Two Rock VFC	Reimbursement for Fuel	7201 · Gas/Oil	1,570.00		189.89
03/06/2024	8629	Sebastopol Hardware		2000 · Accoun...		282.50	
03/06/2024	8630	Lake Parts, Inc.		2000 · Accoun...		56.30	
03/06/2024	8631	Napa Auto Parts		2000 · Accoun...		842.16	
03/06/2024	8632	Adobe Associates, Inc.	Project 22342.00	2000 · Accoun...		87.52	
03/06/2024	8633	Benedetti Tire	C8102 Oil Change	2000 · Accoun...		521.25	
03/06/2024	8634	Burton's Fire, Inc.	Valve Kit	2000 · Accoun...		150.07	
03/06/2024	8635	FRMS - Health	25-Gold Ridge Fire Protecti...	2000 · Accoun...		160.92	
03/06/2024	8636	Leete Generators, Inc.		2000 · Accoun...		69,413.54	
03/06/2024	8637	NorCalEVI		2000 · Accoun...		680.49	
03/06/2024	8638	Pete's Automotive, Inc.		2000 · Accoun...		28,039.36	
03/06/2024	8639	PG&E		2000 · Accoun...		3,584.56	
03/06/2024	8640	Quality Septic Service	Valley Ford Septic 2000 Gal...	2000 · Accoun...		351.61	
03/06/2024	8641	Tomasini's Rex ACE Hardware	Household Items	2000 · Accoun...		980.00	
03/06/2024	8642	Life-Assist Inc	95472FPD	2000 · Accoun...		52.53	
03/06/2024	8643	Matheson Tri-Gas Inc		2000 · Accoun...		136.75	
03/06/2024	8644	North Bay Petroleum		2000 · Accoun...		162.55	
03/06/2024	8645	PG&E	35-0002369	2000 · Accoun...		5,626.43	
03/06/2024	8646	Recology Sonoma Marin		2000 · Accoun...		891.02	
03/06/2024	8647	PG&E		2000 · Accoun...		135.10	
03/06/2024	8648	Recology Sonoma Marin		2000 · Accoun...		1,382.03	
03/06/2024	8649	PG&E		2000 · Accoun...		65.92	
03/06/2024	8650	Recology Sonoma Marin		2000 · Accoun...		72.35	
03/06/2024	8651	Recology Sonoma Marin		2000 · Accoun...		115.81	
03/06/2024	8652	Recology Sonoma Marin		2000 · Accoun...		48.26	
03/06/2024	8653	Recology Sonoma Marin		2000 · Accoun...		65.92	
03/12/2024	8654	Sonoma Co Fire Chiefs	Funds Transfer	1126 · Summi...	250,000.00		
03/14/2024	8655	Frontier Communications	2024 Annual Membership	6280 · Membe...		400.00	
03/18/2024	8656	AT&T	Deposit	-SPLIT-	1,593.63		
03/18/2024	8657	Comcast	447009	2000 · Accoun...		108.03	
03/18/2024	8658	PG&E		2000 · Accoun...		29.37	
03/18/2024	8659	Power Business Technology	GR01	2000 · Accoun...		115.28	
03/18/2024	8660	Valley Ford Water Association	470506760-00001	2000 · Accoun...		4,140.07	
03/18/2024	8661	Verizon Wireless	447009	2000 · Accoun...		8.95	
03/18/2024	8662	AT&T		2000 · Accoun...		260,382.80	
03/18/2024	8663	Comcast		2000 · Accoun...		156.75	
03/18/2024	8664	PG&E		2000 · Accoun...		680.17	
03/18/2024	8665	Comcast		2000 · Accoun...		191.71	
				2000 · Accoun...		117.65	
				2000 · Accoun...		846.56	
				2000 · Accoun...		467.44	

Gold Ridge Fire Protection District Bank Accounts Register As of March 31, 2024

Date	Num	Name	Memo	Split	Debit	Credit	Balance
03/18/2024	8666	Randco Tanks	25% Down Payment - 4396 ...	2000 · Account...		26,571.75	231,350.77
03/18/2024	8667	PG&E		2000 · Account...		425.83	230,924.94
03/18/2024	8668	KS Kustom Signs & Auto Grap...	Rebranding	2000 · Account...		5,653.86	225,271.08
03/18/2024	8669	Air Exchange, Inc.		2000 · Account...		21,105.80	204,165.28
03/18/2024	8670	Benedetti Tire	8162 new tires	2000 · Account...		2,593.52	201,571.76
03/18/2024	8671	Brady Industries, LLC	331807	2000 · Account...		335.20	201,236.56
03/18/2024	8672	BWS Distributors		2000 · Account...		62.49	201,174.07
03/18/2024	8673	County of Sonoma - Permit So...		2000 · Account...		1,896.94	199,277.13
03/18/2024	8674	Greg LeDoux & Associates	Annual Fec	2000 · Account...		13,559.50	185,717.63
03/18/2024	8675	Image Trend, Inc.		2000 · Account...		703.44	185,014.19
03/18/2024	8676	Jeff's Twin Oaks Garage, Inc		2000 · Account...		4,097.32	180,916.87
03/18/2024	8677	JP Ag Services	9744 Repair on boat trailer ...	2000 · Account...		2,800.00	178,116.87
03/18/2024	8678	Kalemba's Tire Service	8142 New Tires	2000 · Account...		1,141.96	176,974.91
03/18/2024	8679	L.N. Curtis & Sons		2000 · Account...		3,659.12	173,315.79
03/18/2024	8680	Norcal Truck Alignment		2000 · Account...		950.00	172,365.79
03/18/2024	8681	North Coast Title Company		2000 · Account...		521.00	171,844.79
03/18/2024	8682	Pardini Trucking, Inc.		2000 · Account...		275.00	171,569.79
03/18/2024	8683	Power Business Technology		2000 · Account...		86.78	171,483.01
03/18/2024	8684	Quality Septic Service		2000 · Account...		675.00	170,808.01
03/18/2024	8685	William L. Adams PC	GR01	2000 · Account...		2,229.00	168,579.01
03/18/2024	8686	Santa Rosa Fire Equipment, Inc.	Lakeville Septic 1400 gallons	2000 · Account...		280.00	168,299.01
03/18/2024	8687	Santa Rosa Uniform & Equip...	Hydro Pressure Test	2000 · Account...		193.32	168,105.69
03/18/2024	8688	Pforsich, Daniel	Stegal	2000 · Account...		450.00	167,655.69
03/18/2024	8689	McNamara, Ethan	Training Reimbursement	7120 · Training		850.00	166,805.69
03/26/2024	8690	Bloomfield Community Club, I...	Training Reimbursement	7120 · Training		950.64	165,855.05
03/27/2024	8691	U.S. Bank	4246 0445 5565 3785	9040 · Consoli...		25,123.51	140,731.54
03/27/2024	8692	Fohner, Christopher		Cal Card		169.92	140,561.62
03/27/2024	8693	Burnham-Pohlmann, Orion		5910 · Payroll ...		240.11	140,321.51
03/27/2024	8694	Santos, George		5910 · Payroll ...		36.94	140,284.57
03/27/2024	8695	AT&T		2000 · Account...		82.34	140,202.23
03/27/2024	8696	BWS Distributors	447009	2000 · Account...		315.77	139,886.46
03/27/2024	8697	Complete Wireless Technologies		2000 · Account...		726.57	139,159.89
03/27/2024	8698	EZ Flush	Radio Maintenance	2000 · Account...		2,400.00	136,759.89
03/27/2024	8699	HL Commerical Property Man...	Holding Tank Pump Service...	2000 · Account...		2,591.48	134,168.41
03/27/2024	8700	Jerry's Service & Occidental T...	971 Transport Way Ste - A	2000 · Account...		516.25	133,652.16
03/27/2024	8701	Sonoma Co Public Works	4333 Towed to Pete s	2000 · Account...		92.00	133,560.16
03/27/2024	8702	Toshiba Financial Services	4045	2000 · Account...		390.23	133,169.93
03/27/2024	8703	AT&T	447009	2000 · Account...		126.48	133,043.45
03/27/2024	8704	Bauer Compressors		2000 · Account...		43.14	133,000.31
03/27/2024	8705	Dish	Utilities	2000 · Account...		151.87	132,848.44
03/27/2024	8706	PG&E		2000 · Account...		435.41	132,413.03
03/27/2024	8707	WebPerception, LLC.		2000 · Account...		118.99	132,294.04
03/27/2024	8708	North Bay Petroleum	35-0002369	2000 · Account...		4,919.56	127,374.48
03/27/2024	8709	L.N. Curtis & Sons	PPE	2000 · Account...		1,057.80	126,316.68
03/27/2024	8710	Blue Star Gas	Fuel	2000 · Account...		642.93	125,673.75
03/27/2024	8711	Kalemba's Tire Service	8113 New Tire	2000 · Account...		404.84	125,268.91

Gold Ridge Fire Protection District Bank Accounts Register As of March 31, 2024

Date	Num	Name	Memo	Split	Debit	Credit	Balance
03/27/2024	8712	Life-Assist Inc	95472FPD	2000 · Accoun...		1,415.81	123,853.10
03/27/2024	8713	Matheson Tri-Gas Inc		2000 · Accoun...		162.55	123,690.55
03/27/2024	8714	McPhail Fuel Company		2000 · Accoun...		888.42	122,802.13
03/27/2024	8715	PG&E		2000 · Accoun...		27.26	122,774.87
03/27/2024	8716	PG&E		2000 · Accoun...		91.63	122,683.24
03/27/2024	8717	FRMS - Health	25-Gold Ridge Fire Protecti...	2000 · Accoun...		49,061.98	73,621.26
03/27/2024	8718	Grainger	VOID: 0858481138	2000 · Accoun...			73,621.26
03/27/2024	8719	Grainger	0858481138	2000 · Accoun...		593.83	73,027.43
03/27/2024			Funds Transfer	1126 · Summi...	100,000.00		173,027.43
Total 1120 · Summit					353,163.63	306,127.94	173,027.43
1122 · Summit Payroll							
03/01/2024	EFT	Innovative Business Solutions...	03/01/24 Payroll	-SPLIT-		134,927.78	385,818.50
03/08/2024	EFT	Innovative Business Solutions...	03/08/24 Monthly Payroll	-SPLIT-		52,832.58	250,890.72
03/08/2024	50339	Aceves, Ivan		5910 · Payroll ...		36.94	198,058.14
03/08/2024	50340	Albini, Ron		5910 · Payroll ...		387.87	198,021.20
03/08/2024	50341	Albini, Wesley		5910 · Payroll ...		350.93	197,633.33
03/08/2024	50342	Baumgras, Tom W		5910 · Payroll ...		55.41	197,282.40
03/08/2024	50343	Cherne, Evan		5910 · Payroll ...		35.41	197,226.99
03/08/2024	50344	Frazier, Casey		5910 · Payroll ...		332.46	197,191.58
03/08/2024	50345	Gray, Perry		5910 · Payroll ...		166.23	196,859.12
03/08/2024	50346	Higginbotham, Vaughn		5910 · Payroll ...		147.76	196,692.89
03/08/2024	50347	Jones, Jason		5910 · Payroll ...		55.41	196,545.13
03/08/2024	50348	Liput, Andrew		5910 · Payroll ...		269.65	196,489.72
03/08/2024	50349	Norris, Cameron		5910 · Payroll ...		1,508.08	196,220.07
03/08/2024	50350	Perucchi, Josh		5910 · Payroll ...		443.28	194,711.99
03/08/2024	50351	Perucchi, Steve		5910 · Payroll ...		258.58	194,268.71
03/08/2024	50352	Salazar-Mayer, Samuel		5910 · Payroll ...		868.09	194,010.13
03/08/2024	50353	Shelton, Daniel		5910 · Payroll ...		2,676.26	193,142.04
03/08/2024	50354	Smith, Barrett A		5910 · Payroll ...		2,497.59	190,465.78
03/08/2024	50355	Tachouet, Christopher N		5910 · Payroll ...		55.41	187,968.19
03/08/2024	50356	Tyrell, Noah		5910 · Payroll ...		110.82	187,912.78
03/11/2024			DD Return	5910 · Payroll ...	169.92		187,801.96
03/11/2024			DD Return	5910 · Payroll ...	240.11		187,971.88
03/11/2024			DD Return	5910 · Payroll ...	36.94		188,211.99
03/13/2024			Funds Transfer	1126 · Summi...	200,000.00		188,248.93
03/15/2024	EFT	Innovative Business Solutions...	03/15/24 Payroll	-SPLIT-		137,236.34	388,248.93
03/15/2024	EFT	Cal PERS 457 Plan	03/01/2024	5910 · Payroll ...		4,040.00	251,012.59
03/15/2024	EFT	PERS	03/01/2024 Payroll	-SPLIT-		37,677.90	246,972.59
03/15/2024	EFT	PERS	03/15/2024 Payroll	-SPLIT-		37,677.90	209,294.69
03/15/2024	EFT	Cal PERS 457 Plan	03/15/2024	5910 · Payroll ...		4,040.00	171,616.79
03/18/2024	50358	Schanz, Nathan	03/18/2024 Manual Payroll	5910 · Payroll ...		694.48	167,576.79
03/18/2024	50359	Burden, Patrick	03/18/2024 Manual Payroll	5910 · Payroll ...		868.09	166,882.31

**Gold Ridge Fire Protection District
Bank Accounts Register
As of March 31, 2024**

<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Split</i>	<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
03/27/2024			Funds Transfer	1126 · Summi...	100,000.00		266,014.22
03/29/2024	EFT	Innovative Business Solutions...	03/29/24 Payroll	-SPLIT-		118,035.40	147,978.82
Total 1122 · Summit Payroll					300,446.97	538,286.65	147,978.82
1126 · Summit ICS							
03/06/2024			Funds Transfer	1120 · Summit		250,000.00	9,396,671.59
03/13/2024			Funds Transfer	1122 · Summi...		200,000.00	9,146,671.59
03/27/2024			Funds Transfer	1122 · Summi...		100,000.00	8,946,671.59
03/27/2024			Funds Transfer	1120 · Summit		100,000.00	8,846,671.59
Total 1126 · Summit ICS						650,000.00	8,746,671.59
TOTAL					653,610.60	1,494,414.59	9,067,867.73

Charles Lachman
Steve Petrucci
Robert Gloeckner
Domenic Carinalli
David Warburg
Christopher Tachouet
Stacey Gambonini
Shepley Schroth-Cary, Fire Chief
Date Approved

Gold Ridge Fire Protection District Cal Card Report As of March 21, 2024

Date	Num	Name	Memo	Split	Debit	Credit
02/22/2024		REI 77 Santa Rosa	Rescue Gear	6880 · Small Tools		1,000.62
02/22/2024		Valero	Fuel 9744	7201 · Gas/Oil		125.00
02/23/2024		Lowe's	Pipe Fittings	6180 · Building Maintenance		20.75
02/23/2024		Friedman's Home Improv...	Building Materials	6180 · Building Maintenance		238.10
02/26/2024		Gall's Inc.	Name Tags	6020 · Clothing/Personal		24.14
02/26/2024		Costco		-SPLIT-		92.63
02/26/2024		Costco		-SPLIT-		259.96
02/26/2024		Costco		-SPLIT-		506.38
02/29/2024		Verizon Wireless		6040 · Communications		1,358.62
02/29/2024		Petersens Paint and Decor	Paint/Supplies wallbed project	6180 · Building Maintenance		110.16
02/29/2024		Apple Store	Icloud Data	6040 · Communications		0.99
02/29/2024		Bay Area Air Quality	Permit for Hessel Rental	7120 · Training		206.00
03/01/2024		Two Rock LAN		7320 · Utilities		69.00
03/01/2024		Lowe's	Car Wash Brushes/Garden Hose	6140 · Fleet Maintenance		180.87
03/01/2024		Microsoft	Sharepoint Subscription	6280 · Memberships		5.00
03/01/2024		Amazon.com		6400 · Office Expense		27.13
03/02/2024		AIM Mail Center #10	Shipping	6410 · Postage		16.35
03/02/2024		Comcast		-SPLIT-		879.06
03/02/2024		Wilco	Tools/Supplies for rescue trailer	6880 · Small Tools		454.01
03/02/2024		Batteries Plus	equip rescue trailer	6880 · Small Tools		182.99
03/02/2024		Vallejo Marina	Fuel 9744	7201 · Gas/Oil		370.25
03/02/2024		Loveski	Lunch for Training	6060 · Food		57.70
03/02/2024		Baywood Gas Mart	Fuel 9744	7201 · Gas/Oil		10.97
03/02/2024		Baywood Gas Mart	Fuel 9744	7201 · Gas/Oil		200.00
03/02/2024		Baywood Gas Mart	Cards for Air Monitors	6145 · Maintenance Equipment		88.00
03/02/2024		Advantage Gear, Inc.	Fuel 9744	7201 · Gas/Oil		95.79
03/03/2024		Amazon.com	Uniforms	6020 · Clothing/Personal		340.84
03/03/2024		Apple Store	Flags, Misc	6140 · Fleet Maintenance		90.76
03/04/2024		Distinctive Recognition	Icloud Data	6280 · Memberships		0.99
03/04/2024		Distinctive Recognition	Work Uniforms	9040 · Consolidation Costs		529.72
03/04/2024		Costco	Work Uniforms	9040 · Consolidation Costs		660.98
03/06/2024		Black Mountain Commu...		-SPLIT-		142.29
03/06/2024		Ready Refresh		7320 · Utilities		299.85
03/07/2024		Adobe Software	Subscription PDF pro/mo	6080 · Household Expense		63.15
03/08/2024		Gardener's Aid	Weedeater	6280 · Memberships		19.99
03/10/2024		Gall's Inc.	Name Tags	6880 · Small Tools		1,707.41
03/10/2024		Amazon.com	Chamois/Misc	6020 · Clothing/Personal		24.14
03/10/2024		Lowe's	Return of Rescue Gear	6140 · Fleet Maintenance		77.78
03/10/2024		Lowe's	Stn 82	6880 · Small Tools	304.53	
03/10/2024		Home Depot	Tools Stn 82	6880 · Small Tools		1,520.12
03/11/2024		Distinctive Recognition	Work Uniforms	6880 · Small Tools		271.25
03/11/2024		ACE Hardware	Tools Stn 82	6020 · Clothing/Personal		455.37
03/13/2024		California Fire Chiefs Ass...	2024 Membership	6880 · Small Tools		123.42
03/13/2024		Friedman's Home Improv...	Lumber to build portable vent tra...	6280 · Memberships		2,400.00
03/13/2024				7120 · Training		318.16

Gold Ridge Fire Protection District Cal Card Report As of March 21, 2024

Date	Num	Name	Memo	Split	Debit	Credit
03/13/2024		brady Las Vegas	Soap Dispenser	6180 · Building Maintenance		94.29
03/13/2024		Lighthouse Uniform	Uniforms	6020 · Clothing/Personal		71.90
03/13/2024		Kalamba's Tire Service	Tire Repair 9741	6140 · Fleet Maintenance		26.97
03/15/2024		Amazon.com	8100 Command Console	6140 · Fleet Maintenance		8.67
03/16/2024		Fortune Cleaners	Work Uniforms	6020 · Clothing/Personal		93.00
03/16/2024		Home Depot	Mower Stn 80	6140 · Fleet Maintenance		3,595.91
03/18/2024		Ameriprints Live Scan	Fingerprints	6654 · Medical Exams		171.00
03/18/2024		Friedman's Home Improv...	Supplies for Kennedy Burn Struc...	7120 · Training		3,676.11
03/18/2024		Friedman's Home Improv...	Training Bureau power tools	7120 · Training		1,582.25
03/20/2024		R-Tech ISP	Utilities	7320 · Utilities		75.00
03/20/2024		Sonic Net	Internet/email services	6040 · Communications		12.00
03/20/2024		IP Market	Lunch for 11 US&R members	6060 · Food		95.05
03/20/2024		IP Market	Lunch for 11 US&R members	6060 · Food		185.11
03/21/2024		Cal Chamber of Commerce	2024 Labor Posters	6400 · Office Expense		114.09
Total Cal Card					304.53	25,428.04
TOTAL					304.53	25,428.04

**Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual**

July 1, 2023 through April 1, 2024

	TOTAL				
	Apr 1, 24	Jul 1, '23 - Apr 1, 24	Budget	\$ Over Budget	% of Budget
Income					
10 · Tax Rev					
1000 · Prop Tax - CY secured	0.00	1,556,886.07	2,537,597.00	-980,710.93	61.35%
1001 · Flat Charges - CY	0.00	1,307,626.67	2,393,181.00	-1,085,554.33	54.64%
1011 · SB 2557 Prop Tax Admin	0.00	0.00	-23,260.00	23,260.00	0.0%
1020 · Prop Tax CY sup	0.00	23,913.25	46,988.00	-23,074.75	50.89%
1040 · Prop Tax -CY unscd	0.00	88,986.46	55,756.00	33,230.46	159.6%
1060 · Prop Tax PY sec	0.00	0.00	-134.00	134.00	0.0%
1061 · Flat Charges PY	0.00	11,356.07	15,198.00	-3,841.93	74.72%
1070 · 1100 Prop Tx PY unsec	0.00	0.00	1,169.00	-1,169.00	0.0%
1080 · Property Taxes-PY Supp	0.00	0.00	-56.00	56.00	0.0%
Total 10 · Tax Rev	0.00	2,988,768.52	5,026,439.00	-2,037,670.48	59.46%
17 · Use of Money/Property					
1701 · Interest Earned	0.00	42,844.92	9,500.00	33,344.92	451.0%
Total 17 · Use of Money/Property	0.00	42,844.92	9,500.00	33,344.92	451.0%
20 · Intergovernmental Revenues					
2440 · ST-Homeowners Prop Tax Relief	0.00	2,861.32	9,500.00	-6,638.68	30.12%
2500 · ST -Other	0.00	156,760.14	100.00	156,660.14	156,760.14%
2900 · So. Co. Funding Agreement	0.00	4,326,179.94	4,200,000.00	126,179.94	103.0%
2910 · Government Agency - MRFD	0.00	14,775.00	24,000.00	-9,225.00	61.56%
2930 · So. Co. DSI	0.00	25,050.00	5,000.00	20,050.00	501.0%
Total 20 · Intergovernmental Revenues	0.00	4,525,626.40	4,238,600.00	287,026.40	106.77%
30 · Charges for Services					
3600 · Address Signs	0.00	340.00	750.00	-410.00	45.33%
3700 · Copy Fees	15.00	30.00	10.00	20.00	300.0%
Total 30 · Charges for Services	15.00	370.00	760.00	-390.00	48.68%
40 · Miscellaneous Revenues					
4040 · Cell Tower	0.00	12,560.00	18,840.00	-6,280.00	66.67%
4050 · Grant Income	0.00	5,159.30	100.00	5,059.30	5,159.3%
4100 · Workers' comp Ins. Refund	0.00	12,028.12	0.00	12,028.12	100.0%
4101 · Miscellaneous Revenues	5,200.00	2,789,486.13	100.00	2,789,386.13	2,789,486.13%
4102 · Donations/Reimbursements	0.00	2,055.00	100.00	1,955.00	2,055.0%
Total 40 · Miscellaneous Revenues	5,200.00	2,821,288.55	19,140.00	2,802,148.55	14,740.28%
Total Income	5,215.00	10,378,898.39	9,294,439.00	1,084,459.39	111.67%
Gross Profit	5,215.00	10,378,898.39	9,294,439.00	1,084,459.39	111.67%

**Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual**

July 1, 2023 through April 1, 2024

Expense	TOTAL				
	Apr 1, 24	Jul 1, '23 - Apr 1, 24	Budget	\$ Over Budget	% of Budget
50 · Salaries/Emp Benefits					
5910 · Payroll Expenses	0.00	2,807,376.29	3,820,000.00	-1,012,623.71	73.49%
5912 · Strike Team Payroll Expenses	0.00	0.00	100.00	-100.00	0.0%
5913 · Boards	0.00	0.00	2,100.00	-2,100.00	0.0%
5915 · Overtime	0.00	0.00	250,000.00	-250,000.00	0.0%
5922 · FICA Retirement	0.00	82,459.26	70,000.00	12,459.26	117.8%
5923 · PERS	0.00	493,169.26	720,000.00	-226,830.74	68.5%
5924 · Medicare	0.00	85,455.00	53,203.00	32,252.00	160.62%
5930 · Health Insurance	49,061.98	397,533.04	757,100.00	-359,566.96	52.51%
5931 · Disability Insurance	0.00	5,236.00	10,000.00	-4,764.00	52.36%
5935 · Unemployment	0.00	0.00	5,000.00	-5,000.00	0.0%
5940 · Workers' Comp	0.00	357,159.00	505,100.00	-147,941.00	70.71%
Total 50 · Salaries/Emp Benefits	49,061.98	4,228,387.85	6,192,603.00	-1,964,215.15	68.28%
60 · Services/Supplies					
6020 · Clothing/Personal	0.00	34,793.39	35,000.00	-206.61	99.41%
6040 · Communications	0.00	34,929.63	50,000.00	-15,070.37	69.86%
6060 · Food	0.00	7,958.00	10,500.00	-2,542.00	75.79%
6080 · Household Expense	0.00	8,915.65	25,000.00	-16,084.35	35.66%
6100 · Insurance	0.00	149,574.00	146,151.00	3,423.00	102.34%
6140 · Fleet Maintenance	0.00	142,105.35	270,000.00	-127,894.65	52.63%
6145 · Maintenance Equipment	1,600.00	31,769.39	60,000.00	-28,230.61	52.95%
6149 · Radio Maintenance	0.00	6,007.23	10,000.00	-3,992.77	60.07%
6180 · Building Maintenance	0.00	106,768.97	100,000.00	6,768.97	106.77%
6261 · Medical Supplies	0.00	24,027.07	36,000.00	-11,972.93	66.74%
6280 · Memberships	0.00	40,225.66	63,000.00	-22,774.34	63.85%
6290 · Other Dept. Expense	0.00	5,909.51	5,000.00	909.51	118.19%
6400 · Office Expense	0.00	4,481.82	7,000.00	-2,518.18	64.03%
6405 · Computer Expenses	0.00	1,202.74	8,400.00	-7,197.26	14.32%
6410 · Postage	0.00	1,188.15	2,400.00	-1,211.85	49.51%
6461 · Operating Supplies	0.00	6,841.89	6,000.00	841.89	114.03%
6526 · Dispatch Services	0.00	39,380.09	19,715.00	19,665.09	199.75%
6540 · Payroll Services	0.00	9,986.95	19,000.00	-9,013.05	52.56%
6587 · LAFCO Charges	0.00	-8,029.00	5,000.00	-13,029.00	-160.58%
6610 · Legal Services	0.00	62,502.80	65,000.00	-2,497.20	96.16%
6620 · Grant Services	0.00	0.00	5,000.00	-5,000.00	0.0%
6630 · Audit Services	0.00	8,925.00	12,000.00	-3,075.00	74.38%
6640 · ALS Professional Services	0.00	148,722.16	278,250.00	-129,527.84	53.45%
6650 · Financial Services	0.00	25.00	25,000.00	-24,975.00	0.1%
6654 · Medical Exams	0.00	5,728.65	11,000.00	-5,271.35	52.08%
6800 · Public/Legal Notices	0.00	573.00	1,000.00	-427.00	57.3%
6801 · Newsletter	0.00	0.00	6,000.00	-6,000.00	0.0%
6820 · Equipment Lease	0.00	3,513.07	4,000.00	-486.93	87.83%
6880 · Small Tools	0.00	18,359.86	60,000.00	-41,640.14	30.6%
6881 · Safety Equipment/PPE	0.00	53,173.70	100,000.00	-46,826.30	53.17%

**Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual**

July 1, 2023 through April 1, 2024

	TOTAL				
	Jul 1, '23 -				
	Apr 1, 24	Apr 1, 24	Budget	\$ Over Budget	% of Budget
7005 · Election Expense	0.00	0.00	10,500.00	-10,500.00	0.0%
7120 · Training	0.00	30,594.52	100,000.00	-69,405.48	30.6%
7121 · Fire Prevention	0.00	2,326.35	10,000.00	-7,673.65	23.26%
7201 · Gas/Oil	0.00	95,339.84	130,000.00	-34,660.16	73.34%
7202 · RENT NBF	0.00	23,172.36	35,000.00	-11,827.64	66.21%
7300 · Transportation/Travel	0.00	2,645.30	7,500.00	-4,854.70	35.27%
7320 · Utilities	0.00	66,019.51	91,000.00	-24,980.49	72.55%
Total 60 · Services/Supplies	1,600.00	1,169,657.61	1,829,416.00	-659,758.39	63.94%
75 · Other Charges					
7910 · L.T. Debt Principal	0.00	46,168.43	65,599.00	-19,430.57	70.38%
7930 · L.T. Debt Interest	0.00	12,221.03	20,679.00	-8,457.97	59.1%
7970 · Taxes/Assessments	0.00	0.00	2,500.00	-2,500.00	0.0%
Total 75 · Other Charges	0.00	58,389.46	88,778.00	-30,388.54	65.77%
85 · Assets					
8510 · Building	0.00	170,301.89	200,000.00	-29,698.11	85.15%
8560 · Equipment	0.00	331,874.44	250,000.00	81,874.44	132.75%
Total 85 · Assets	0.00	502,176.33	450,000.00	52,176.33	111.6%
90 · Appropriations					
9000 · Contingencies	0.00	16,699.57	387,440.00	-370,740.43	4.31%
9030 · Wellness Program	0.00	22,500.00	20,000.00	2,500.00	112.5%
9035 · SCBA on order for NBF	0.00	226,201.89	226,202.00	-0.11	100.0%
9040 · Consolidation Costs	0.00	61,284.21	100,000.00	-38,715.79	61.28%
Total 90 · Appropriations	0.00	326,685.67	733,642.00	-406,956.33	44.53%
Total Expense	50,661.98	6,285,296.92	9,294,439.00	-3,009,142.08	67.62%
Net Income	-45,446.98	4,093,601.47	0.00	4,093,601.47	100.0%

Gold Ridge Fire Protection District
Split Detail - Operating Account
 March 2024

Num	Date	Name	Memo	Account	Paid Amount
8628	03/04/2024	Two Rock VFC	Reimbursement for Fuel	1120 · Summit	
			Reimbursement for Fuel	7201 · Gas/Oil	-282.50
TOTAL					-282.50
8629	03/06/2024	Sebastopol Hardware		1120 · Summit	
446875	02/04/2024		Small Tools	6880 · Small Tools	-21.84
447097	02/08/2024		Small Tools	6880 · Small Tools	-14.19
447552	02/15/2024		Station Maintenance	6180 · Building Mainten...	-20.27
TOTAL					-56.30
8630	03/06/2024	Lake Parts, Inc.		1120 · Summit	
302-...	02/05/2024		Fuel	7201 · Gas/Oil	-103.20
302-...	02/09/2024		Windshield Washer Reservoir	6140 · Fleet Maintenance	-78.75
302-...	02/10/2024		Maintenance	6140 · Fleet Maintenance	-563.03
302-...	02/17/2024		Spark Plugs	6140 · Fleet Maintenance	-97.18
TOTAL					-842.16
8631	03/06/2024	Napa Auto Parts		1120 · Summit	
237483	02/08/2024		DEF	6140 · Fleet Maintenance	-44.86
240642	02/26/2024		DEF	6140 · Fleet Maintenance	-28.45
240983	02/28/2024		Connector	6140 · Fleet Maintenance	-14.21
TOTAL					-87.52
8632	03/06/2024	Adobe Associates, Inc.	Project 22342.00	1120 · Summit	
63877	02/28/2024		Project 22342.00	8510 · Building	-521.25
TOTAL					-521.25
8633	03/06/2024	Benedetti Tire	C8102 Oil Change	1120 · Summit	
659667	02/26/2024		C8102 Oil Change	6140 · Fleet Maintenance	-150.07
TOTAL					-150.07
8634	03/06/2024	Burton's Fire, Inc.	Valve Kit	1120 · Summit	
S635...	03/01/2024		Valve Kit	6140 · Fleet Maintenance	-160.92
TOTAL					-160.92
8635	03/06/2024	FRMS - Health	25-Gold Ridge Fire Protection ...	1120 · Summit	
25-G...	02/23/2024		87 - 03/01/2024 - 03/31/2024	5930 · Health Insurance	-69,413.54
TOTAL					-69,413.54

Num	Date	Name	Memo	Account	Paid Amount
8636	03/06/2024	Leete Generators, Inc.		1120 · Summit	
56427	02/28/2024		Station 82 Service	6145 · Maintenance Eq...	-483.40
56426	02/28/2024		Station 81 Service	6145 · Maintenance Eq...	-197.09
TOTAL					-680.49
8637	03/06/2024	NorCalEVI		1120 · Summit	
5767	03/01/2024		2023 Chevy 2500 Pickup Build	8560 · Equipment	-17,158.06
5768	03/01/2024		8181 and 8182 Lightbar retro fit	8560 · Equipment	-10,881.30
TOTAL					-28,039.36
8638	03/06/2024	Pete's Automotive, Inc.		1120 · Summit	
45076	02/07/2024		5562 Light Replacement	6140 · Fleet Maintenance	-413.54
44779	02/07/2024		9640 Oil Change and Battery Re...	6140 · Fleet Maintenance	-2,262.10
45074	02/23/2024		8142 new Battery	6140 · Fleet Maintenance	-314.94
45110	02/23/2024		8640 oil Chnage and battery repl...	6140 · Fleet Maintenance	-593.98
TOTAL					-3,584.56
8639	03/06/2024	PG&E		1120 · Summit	
0943...	02/23/2024			7320 · Utilities	-351.61
TOTAL					-351.61
8640	03/06/2024	Quality Septic Service	Valley Ford Septic 2000 Gallons	1120 · Summit	
27676	03/01/2024		Valley Ford Septic 2000 Gallons	6180 · Building Mainten...	-980.00
TOTAL					-980.00
8641	03/06/2024	Tomasini's Rex ACE H...	Household Items	1120 · Summit	
245111	02/26/2024		Household Items	6080 · Household Expe...	-52.53
TOTAL					-52.53
8642	03/06/2024	Life-Assist Inc	95472FPD	1120 · Summit	
1412...	03/04/2024		Medical Supplies	6261 · Medical Supplies	-136.75
TOTAL					-136.75
8643	03/06/2024	Matheson Tri-Gas Inc		1120 · Summit	
2896...	03/06/2024			7320 · Utilities	-162.55
TOTAL					-162.55

Num	Date	Name	Memo	Account	Paid Amount
8644	03/06/2024	North Bay Petroleum	35-0002369	1120 · Summit	
9654...	02/27/2024		Fuel	7201 · Gas/Oil	-3,050.06
9654...	02/27/2024		Fuel	7201 · Gas/Oil	-1,151.04
CL37...	03/01/2024		Fuel	7201 · Gas/Oil	-277.49
			Fuel	7201 · Gas/Oil	-341.26
			Fuel	7201 · Gas/Oil	-806.58
TOTAL					-5,626.43
8645	03/06/2024	PG&E		1120 · Summit	
0415...	02/29/2024			7320 · Utilities	-891.02
TOTAL					-891.02
8646	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4272...	02/29/2024			7320 · Utilities	-135.10
TOTAL					-135.10
8647	03/06/2024	PG&E		1120 · Summit	
8238...	02/26/2024			7320 · Utilities	-1,382.03
TOTAL					-1,382.03
8648	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4273...	02/29/2024			7320 · Utilities	-65.92
TOTAL					-65.92
8649	03/06/2024	PG&E		1120 · Summit	
3570...	02/23/2024			7320 · Utilities	-72.35
TOTAL					-72.35
8650	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4273...	02/29/2024			7320 · Utilities	-115.81
TOTAL					-115.81
8651	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4272...	02/29/2024			7320 · Utilities	-48.26
TOTAL					-48.26

Num	Date	Name	Memo	Account	Paid Amount
8652	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4273...	02/29/2024			7320 · Utilities	-65.92
TOTAL					-65.92
8653	03/06/2024	Recology Sonoma Marin		1120 · Summit	
4273...	02/29/2024			7320 · Utilities	-65.92
TOTAL					-65.92
8654	03/12/2024	Sonoma Co Fire Chiefs	2024 Annual Membership	1120 · Summit	
			2024 Annual Membership	6280 · Memberships	-400.00
TOTAL					-400.00
8655	03/18/2024	Frontier Communicati...		1120 · Summit	
7078...	03/05/2024			7320 · Utilities	-108.03
TOTAL					-108.03
8656	03/18/2024	AT&T	447009	1120 · Summit	
2136...	03/01/2024			6040 · Communications	-29.37
TOTAL					-29.37
8657	03/18/2024	Comcast		1120 · Summit	
8155 ...	02/28/2024			7320 · Utilities	-115.28
TOTAL					-115.28
8658	03/18/2024	PG&E		1120 · Summit	
5726...	03/11/2024			7320 · Utilities	-4,140.07
TOTAL					-4,140.07
8659	03/18/2024	Power Business Tech...	GR01	1120 · Summit	
IN16...	03/07/2024		Toner	6400 · Office Expense	-8.95
TOTAL					-8.95
8660	03/18/2024	Valley Ford Water Ass...		1120 · Summit	
1892	03/10/2024			7320 · Utilities	-156.75
TOTAL					-156.75

Num	Date	Name	Memo	Account	Paid Amount
8661	03/18/2024	Verizon Wireless	470506760-00001	1120 · Summit	
9958...	03/05/2024			6040 · Communications	-680.17
TOTAL					-680.17
8662	03/18/2024	AT&T	447009	1120 · Summit	
2136...	03/03/2024			6040 · Communications	-191.71
TOTAL					-191.71
8663	03/18/2024	Comcast		1120 · Summit	
8155 ...	03/08/2024			7320 · Utilities	-117.65
TOTAL					-117.65
8664	03/18/2024	PG&E		1120 · Summit	
1310...	03/12/2024			7320 · Utilities	-846.56
TOTAL					-846.56
8665	03/18/2024	Comcast		1120 · Summit	
8155 ...	03/06/2024			7320 · Utilities	-467.44
TOTAL					-467.44
8666	03/18/2024	Randco Tanks	25% Down Payment - 4396 Wat...	1120 · Summit	
10592	03/05/2024		25% Down Payment - 4396 Wat...	8560 · Equipment	-26,571.75
TOTAL					-26,571.75
8667	03/18/2024	PG&E		1120 · Summit	
5976...	03/12/2024			7320 · Utilities	-425.83
TOTAL					-425.83
8668	03/18/2024	KS Kustom Signs & A...	Rebranding	1120 · Summit	
3596	03/12/2024		Rebranding	9040 · Consolidation C...	-5,653.86
TOTAL					-5,653.86
8669	03/18/2024	Air Exchange, Inc.		1120 · Summit	
9161...	02/29/2024		Plymovent Repair	6180 · Building Mainten...	-12,251.07
9161...	02/29/2024		Plymovent Repair	6180 · Building Mainten...	-8,854.73
TOTAL					-21,105.80

Num	Date	Name	Memo	Account	Paid Amount
8670	03/18/2024	Benedetti Tire	8162 new tires	1120 · Summit	
660456	03/12/2024		8162 new tires	6140 · Fleet Maintenance	-2,593.52
TOTAL					-2,593.52
8671	03/18/2024	Brady Industries, LLC	331807	1120 · Summit	
8616...	02/01/2024		Office	6400 · Office Expense	-94.29
8651...	02/15/2024		Household	6080 · Household Expe...	-125.19
8616...	03/02/2024		Household	6080 · Household Expe...	-115.72
TOTAL					-335.20
8672	03/18/2024	BWS Distributors		1120 · Summit	
290219	03/14/2024		Oxygen Sensors	6261 · Medical Supplies	-62.49
TOTAL					-62.49
8673	03/18/2024	County of Sonoma - P...		1120 · Summit	
IN03...	03/11/2024		Station 2	8510 · Building	-774.74
IN03...	03/11/2024		Station 1	8510 · Building	-1,122.20
TOTAL					-1,896.94
8674	03/18/2024	Greg LeDoux & Associ...		1120 · Summit	
23.04...	01/31/2024			8510 · Building	-13,559.50
TOTAL					-13,559.50
8675	03/18/2024	Image Trend, Inc.	Annual Fee	1120 · Summit	
PS-I...	03/12/2024		Annual Fee	6280 · Memberships	-703.44
TOTAL					-703.44
8676	03/18/2024	Jeff's Twin Oaks Gara...		1120 · Summit	
24942	03/07/2024		Oil Change	6140 · Fleet Maintenance	-839.38
24933	03/15/2024		8182 Repair	6140 · Fleet Maintenance	-1,961.91
24949	03/15/2024		9691 Repair	6140 · Fleet Maintenance	-1,296.03
TOTAL					-4,097.32
8677	03/18/2024	JP Ag Services	9744 Repair on boat trailer and...	1120 · Summit	
INV0...	03/01/2024		9744 Repair on boat trailer and i...	6140 · Fleet Maintenance	-2,800.00
TOTAL					-2,800.00

Num	Date	Name	Memo	Account	Paid Amount
8678	03/18/2024	Kalemba's Tire Service	8142 New Tires	1120 · Summit	
1014...	03/08/2024		8142 New Tires	6140 · Fleet Maintenance	-1,141.96
TOTAL					-1,141.96
8679	03/18/2024	L.N. Curtis & Sons		1120 · Summit	
INV7...	01/05/2024		PPE	6881 · Safety Equipme...	-564.20
INV7...	01/09/2024		PPE	6881 · Safety Equipme...	-564.20
INV8...	03/08/2024		PPE	6881 · Safety Equipme...	-1,145.14
INV8...	03/11/2024		PPE	6881 · Safety Equipme...	-1,385.58
TOTAL					-3,659.12
8680	03/18/2024	Norcal Truck Alignment		1120 · Summit	
2218	03/05/2024		9481 Alignment	6140 · Fleet Maintenance	-425.00
2219	03/05/2024		9436 Alignment	6140 · Fleet Maintenance	-525.00
TOTAL					-950.00
8681	03/18/2024	North Coast Title Com...	116296	1120 · Summit	
116296	03/18/2024		Title Report	8510 · Building	-521.00
TOTAL					-521.00
8682	03/18/2024	Pardini Trucking, Inc.		1120 · Summit	
83918	03/01/2024			7320 · Utilities	-275.00
TOTAL					-275.00
8683	03/18/2024	Power Business Tech...	GR01	1120 · Summit	
IN16...	03/05/2024		Meter Read	6400 · Office Expense	-86.78
TOTAL					-86.78
8684	03/18/2024	Quality Septic Service	Lakeville Septic 1400 gallons	1120 · Summit	
27823	03/12/2024		Lakeville Septic 1400 gallons	6180 · Building Mainten...	-675.00
TOTAL					-675.00
8685	03/18/2024	William L. Adams PC	Legal	1120 · Summit	
259	02/01/2024		General	6610 · Legal Services	-1,676.50
279	03/03/2024		General	6610 · Legal Services	-552.50
TOTAL					-2,229.00

Num	Date	Name	Memo	Account	Paid Amount
8686	03/18/2024	Santa Rosa Fire Equip...	Hydro Pressure Test	1120 · Summit	
5058...	03/07/2024		Hydro Pressure Test	6145 · Maintenance Eq...	-280.00
TOTAL					-280.00
8687	03/18/2024	Santa Rosa Uniform & ...	Siegal	1120 · Summit	
1420...	01/30/2024		Siegal	6020 · Clothing/Personal	-193.32
TOTAL					-193.32
8688	03/18/2024	Pforsich, Daniel	Training Reimbursement	1120 · Summit	
			Training Reimbursement	7120 · Training	-450.00
TOTAL					-450.00
8689	03/18/2024	McNamara, Ethan	Training Reimbursement	1120 · Summit	
			Training Reimbursement	7120 · Training	-850.00
TOTAL					-850.00
8690	03/26/2024	Bloomfield Communit...		1120 · Summit	
				9040 · Consolidation C...	-950.64
TOTAL					-950.64
8691	03/27/2024	U.S. Bank	4246 0445 5565 3785	1120 · Summit	
			4246 0445 5565 3785	Cal Card	-25,123.51
TOTAL					-25,123.51
8692	03/27/2024	Fohner, Christopher		1120 · Summit	
				5910 · Payroll Expenses	-169.92
TOTAL					-169.92
8693	03/27/2024	Burnham-Pohlmann, ...		1120 · Summit	
				5910 · Payroll Expenses	-240.11
TOTAL					-240.11
8694	03/27/2024	Santos, George		1120 · Summit	
				5910 · Payroll Expenses	-36.94
TOTAL					-36.94

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
8695	03/27/2024	AT&T	447009	1120 · Summit	
2141...	03/13/2024			6040 · Communications	-82.34
TOTAL					-82.34
8696	03/27/2024	BWS Distributors		1120 · Summit	
290312	03/14/2024		Oxygen Sensors	6261 · Medical Supplies	-315.77
TOTAL					-315.77
8697	03/27/2024	Complete Wireless Te...	Radio Maintenance	1120 · Summit	
105329	03/13/2024		Radio Maintenance	6149 · Radio Mainten...	-726.57
TOTAL					-726.57
8698	03/27/2024	EZ Flush	Holding Tank Pump Service fo...	1120 · Summit	
283	02/15/2024		Holding Tank Pump Service for ...	6180 · Building Mainten...	-2,400.00
TOTAL					-2,400.00
8699	03/27/2024	HL Commerical Proper...	971 Transport Way Ste - A	1120 · Summit	
April ...	03/15/2024		April 2024	7202 · RENT NBF	-2,591.48
TOTAL					-2,591.48
8700	03/27/2024	Jerry's Service & Occi...	4333 Towed to Pete's	1120 · Summit	
75146	03/12/2024		4333 Towed to Pete's	6140 · Fleet Maintenance	-516.25
TOTAL					-516.25
8701	03/27/2024	Sonoma Co Public Wo...	4045	1120 · Summit	
26	03/01/2024		Account: 26 thru 03/13/2024	7320 · Utilities	-92.00
TOTAL					-92.00
8702	03/27/2024	Toshiba Financial Ser...		1120 · Summit	
5246...	03/13/2024			6820 · Equipment Lease	-390.23
TOTAL					-390.23
8703	03/27/2024	AT&T	447009	1120 · Summit	
2141...	03/13/2024			6040 · Communications	-126.48
TOTAL					-126.48

Num	Date	Name	Memo	Account	Paid Amount
8704	03/27/2024	Bauer Compressors		1120 · Summit	
319330	03/21/2024			6145 · Maintenance Eq...	-43.14
TOTAL					-43.14
8705	03/27/2024	Dish		1120 · Summit	
8255 ...	03/16/2024			7320 · Utilities	-151.87
TOTAL					-151.87
8706	03/27/2024	PG&E	Utilities	1120 · Summit	
4997...	03/19/2024		Utilities	7320 · Utilities	-435.41
TOTAL					-435.41
8707	03/27/2024	WebPerception, LLC.		1120 · Summit	
INV-0...	03/22/2024			7320 · Utilities	-118.99
TOTAL					-118.99
8708	03/27/2024	North Bay Petroleum	35-0002369	1120 · Summit	
CL38...	03/15/2024		Fuel	7201 · Gas/Oil	-327.77
			Fuel	7201 · Gas/Oil	-145.76
			Fuel	7201 · Gas/Oil	-843.67
1011...	03/19/2024		Fuel	7201 · Gas/Oil	-2,483.84
1011...	03/19/2024		Fuel	7201 · Gas/Oil	-1,118.52
TOTAL					-4,919.56
8709	03/27/2024	L.N. Curtis & Sons	PPE	1120 · Summit	
INV8...	03/13/2024		PPE	6881 · Safety Equipme...	-1,057.80
TOTAL					-1,057.80
8710	03/27/2024	Blue Star Gas	Fuel	1120 · Summit	
1590...	03/15/2024		Fuel	7201 · Gas/Oil	-642.93
TOTAL					-642.93
8711	03/27/2024	Kalemba's Tire Service	8113 New Tire	1120 · Summit	
1015...	03/21/2024		8113 New Tire	6140 · Fleet Maintenance	-404.84
TOTAL					-404.84

Num	Date	Name	Memo	Account	Paid Amount
8712	03/27/2024	Life-Assist Inc	95472FPD	1120 · Summit	
1416...	03/18/2024		Medical Supplies	6261 · Medical Supplies	-89.51
1418...	03/22/2024		Medical Supplies	6261 · Medical Supplies	-1,326.30
TOTAL					-1,415.81
8713	03/27/2024	Matheson Tri-Gas Inc		1120 · Summit	
2913...	03/18/2024			7320 · Utilities	-162.55
TOTAL					-162.55
8714	03/27/2024	McPhail Fuel Company		1120 · Summit	
E105...	02/29/2024			7320 · Utilities	-5.00
E105...	02/29/2024			7320 · Utilities	-883.42
TOTAL					-888.42
8715	03/27/2024	PG&E		1120 · Summit	
7100...	03/15/2024			7320 · Utilities	-27.26
TOTAL					-27.26
8716	03/27/2024	PG&E		1120 · Summit	
0631...	03/18/2024			7320 · Utilities	-91.63
TOTAL					-91.63
8717	03/27/2024	FRMS - Health	25-Gold Ridge Fire Protection ...	1120 · Summit	
25-G...	04/01/2024		88 - 04/01/2024 - 04/30/2024	5930 · Health Insurance	-49,061.98
TOTAL					-49,061.98
8718	03/27/2024	Grainger	VOID: 0858481138	1120 · Summit	
TOTAL					0.00
8719	03/27/2024	Grainger	0858481138	1120 · Summit	
9043...	03/06/2024		Building Supplies	6180 · Building Mainten...	-179.00
9052...	03/14/2024		Flares	6880 · Small Tools	-414.83
TOTAL					-593.83

Gold Ridge Fire Protection District
Split Detail - Payroll Account
 March 2024

Num	Date	Name	Memo	Account	Paid Amount
EFT	03/01/2024	Innovative Business S...	03/01/24 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-102,527.62
			03/01/24 Payroll	5922 · FICA Retirement	-3,668.74
			03/01/24 Payroll	5924 · Medicare	-4,348.22
			03/01/24 Payroll	5910 · Payroll Expenses	-24,211.55
			03/01/24 Payroll	6540 · Payroll Services	-171.65
TOTAL					-134,927.78
EFT	03/08/2024	Innovative Business S...	03/08/24 Monthly Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-39,357.85
			03/08/24 Monthly Payroll	5922 · FICA Retirement	-7,218.58
			03/08/24 Monthly Payroll	5924 · Medicare	-1,692.90
			03/08/24 Monthly Payroll	5910 · Payroll Expenses	-3,517.08
			03/08/24 Monthly Payroll	6540 · Payroll Services	-586.30
			03/08/24 Monthly Payroll	6140 · Fleet Maintenance	-165.09
			03/08/24 Monthly Payroll	6180 · Building Mainten...	-66.27
			03/08/24 Monthly Payroll	7201 · Gas/Oil	-228.51
TOTAL					-52,832.58
EFT	03/15/2024	Innovative Business S...	03/15/24 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-102,962.13
			03/15/24 Payroll	5922 · FICA Retirement	-3,440.38
			03/15/24 Payroll	5924 · Medicare	-4,366.94
			03/15/24 Payroll	5910 · Payroll Expenses	-25,552.89
			03/15/24 Payroll	6540 · Payroll Services	-164.00
			03/15/24 Payroll	6881 · Safety Equipme...	-350.00
			03/15/24 Payroll	7120 · Training	-400.00
TOTAL					-137,236.34
EFT	03/15/2024	Cal PERS 457 Plan	03/01/2024	1122 · Summit Payroll	
			03/01/2024	5910 · Payroll Expenses	-4,040.00
TOTAL					-4,040.00
EFT	03/15/2024	PERS	03/01/2024 Payroll	1122 · Summit Payroll	
			03/01/2024 Payroll	5910 · Payroll Expenses	-14,154.84
			03/01/2024 Payroll	5923 · PERS	-23,523.06
TOTAL					-37,677.90
EFT	03/15/2024	PERS	03/15/2024 Payroll	1122 · Summit Payroll	
			03/15/2024 Payroll	5910 · Payroll Expenses	-14,154.84
			03/15/2024 Payroll	5923 · PERS	-23,523.06
TOTAL					-37,677.90

Num	Date	Name	Memo	Account	Paid Amount
EFT	03/15/2024	Cal PERS 457 Plan	03/15/2024	1122 · Summit Payroll	
			03/15/2024	5910 · Payroll Expenses	-4,040.00
TOTAL					-4,040.00
EFT	03/29/2024	Innovative Business S...	03/29/24 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-90,781.82
			03/29/24 Payroll	5922 · FICA Retirement	-2,818.78
			03/29/24 Payroll	5924 · Medicare	-3,826.36
			03/29/24 Payroll	5910 · Payroll Expenses	-19,644.44
			03/29/24 Payroll	6540 · Payroll Services	-164.00
			Reimbursement for Pease	7120 · Training	-800.00
TOTAL					-118,035.40
50339	03/08/2024	Aceves, Ivan		1122 · Summit Payroll	
				5910 · Payroll Expenses	-36.94
TOTAL					-36.94
50340	03/08/2024	Albini, Ron		1122 · Summit Payroll	
				5910 · Payroll Expenses	-387.87
TOTAL					-387.87
50341	03/08/2024	Albini, Wesley		1122 · Summit Payroll	
				5910 · Payroll Expenses	-350.93
TOTAL					-350.93
50342	03/08/2024	Baumgras, Tom W		1122 · Summit Payroll	
				5910 · Payroll Expenses	-55.41
TOTAL					-55.41
50343	03/08/2024	Cherne, Evan		1122 · Summit Payroll	
				5910 · Payroll Expenses	-35.41
TOTAL					-35.41
50344	03/08/2024	Frazier, Casey		1122 · Summit Payroll	
				5910 · Payroll Expenses	-332.46
TOTAL					-332.46

Num	Date	Name	Memo	Account	Paid Amount
50345	03/08/2024	Gray, Perry		1122 · Summit Payroll	
				5910 · Payroll Expenses	-166.23
TOTAL					-166.23
50346	03/08/2024	Higginbotham, Vaughn		1122 · Summit Payroll	
				5910 · Payroll Expenses	-147.76
TOTAL					-147.76
50347	03/08/2024	Jones, Jason		1122 · Summit Payroll	
				5910 · Payroll Expenses	-55.41
TOTAL					-55.41
50348	03/08/2024	Liput, Andrew		1122 · Summit Payroll	
				5910 · Payroll Expenses	-269.65
TOTAL					-269.65
50349	03/08/2024	Norris, Cameron		1122 · Summit Payroll	
				5910 · Payroll Expenses	-1,508.08
TOTAL					-1,508.08
50350	03/08/2024	Perucchi, Josh		1122 · Summit Payroll	
				5910 · Payroll Expenses	-443.28
TOTAL					-443.28
50351	03/08/2024	Perucchi, Steve		1122 · Summit Payroll	
				5910 · Payroll Expenses	-258.58
TOTAL					-258.58
50352	03/08/2024	Salazar-Mayer, Samuel		1122 · Summit Payroll	
				5910 · Payroll Expenses	-868.09
TOTAL					-868.09
50353	03/08/2024	Shelton, Daniel		1122 · Summit Payroll	
				5910 · Payroll Expenses	-2,676.26
TOTAL					-2,676.26

Num	Date	Name	Memo	Account	Paid Amount
50354	03/08/2024	Smith, Barrett A		1122 · Summit Payroll	
				5910 · Payroll Expenses	-2,497.59
TOTAL					-2,497.59
50355	03/08/2024	Tachouet, Christopher N		1122 · Summit Payroll	
				5910 · Payroll Expenses	-55.41
TOTAL					-55.41
50356	03/08/2024	Tyrell, Noah		1122 · Summit Payroll	
				5910 · Payroll Expenses	-110.82
TOTAL					-110.82
50358	03/18/2024	Schanz, Nathan	03/18/2024 Manual Payroll	1122 · Summit Payroll	
			03/18/2024 Manual Payroll	5910 · Payroll Expenses	-694.48
TOTAL					-694.48
50359	03/18/2024	Burden, Patrick	03/18/2024 Manual Payroll	1122 · Summit Payroll	
			03/18/2024 Manual Payroll	5910 · Payroll Expenses	-868.09
TOTAL					-868.09

MARCH 2024 CONSOLIDATED MAR

OPERATIONS

GENERAL INFORMATION	CALL VOLUME AND CALL TYPE BREAKDOWN	NOTABLE INCIDENTS	TURNOUT TIME, AVG	RESPONSE TIME, AVG	VOLUNTEER RESPONSE NUMBERS FOR THE MONTH	CURRENT CALL #s -VS- LAST YEAR
N/A	FIRES: 3 EMS: 81 MVA: 16 356 - High-angle rescue 1 365 - Watercraft rescue 1 400 - Hazardous condition, other 5 412 - Gas leak (natural gas or LPG) 1 444 - Power line down 4 510 - Person in distress, other 3 531 - Smoke or odor removal 1 550 - Public service assistance, other 8 553 - Public service 3 5531 - Tree Down 7 554 - Assist invalid 3 561 - Unauthorized burning 1 600A - Accidental Medical Alarm Button Push 1 611 - Dispatched and cancelled en route 39 622 - No incident found on arrival 1 651 - Smoke scare, odor of smoke 4 700 - False alarm or false call, other 6 715 - Local alarm system, malicious false alarm 1 735 - Alarm system sounded due to malfunction 1 746 - Carbon monoxide detect activation, no CO 1 Total - 192	N/A	0:01:19	0:08:15	Total - 229	2023: 768 vs. 2022: 503

APPARATUS

GENERAL INFORMATION	APPARATUS MAINTENANCE - COMPLETED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
Scheduled Repair: 8192 to Burton's for 2-3 weeks for vendor-level repairs	Various Preventative maintenance in the form of tires, batteries fluid changes.	9781- 10 days so far-Emissions 8182- 10 days so far- Turbo

EQUIPMENT						
GENERAL INFORMATION	PENDING ANNUAL EQUIPMENT TESTING	SCBA STATUS	OOS EQUIP.	EMS INVENTORY UPDATE	PPE INVENTORY / QUALITY CONCERNS - PORTABLE RADIO / PAGER INVENTORY CONCERNS	PENDING
Awaiting one bid for hose testing. Only two vendors located for service. FIRECATT and DCS	Hose testing-April, SCBA's-MAY	N/A	N/A	Standard expirations.	PPE: Minor spec changes. Upcoming order of turnouts are to be placed to start the replacement process of currently issued items expiring and to enhance stock. Coordinating with Safer Grant. Cal Fire 50/50 Grant is open for application. / PAGERS: Still sitting at 5 units. An anticipated hiring of volunteers will require a purchase. Thinking of 6-10 units this current fiscal. Another 10 next fiscal.	N/A

FACILITIES	
GENERAL INFORMATION	FACILITY MAINTENANCE - COMPLETED
Building leases secured for both parcels for Station 97-Lakeville. Progress being made on all other leases with the exception of Bodega. Met with County Fire to discuss Kitchell Group for construction project management. Meeting scheduled in April to meet the Kitchell Team to determine if they are a good fit for what we are trying to accomplish with station construction.	N/A
	FACILITY MAINTENANCE - NEEDED
	N/A

PERSONNEL	
GENERAL INFORMATION	INTERIM UPDATE
N/A	6 current Firefighter-Interns, next Intern recruitment to take place in late April
	% OF 3-PERSON STAFFING
	90%

TRAINING		
GENERAL INFORMATION	NOTABLE REPORT FROM MONTHLY MEETINGS	LAST MO. TRAINING HOURS
February was SCBA Fit test month, ALS Ambulance interface training, vehicle fire training, and Company Officer training topic was dealing with vehicle fires. There was considerable discussion about Electric Vehicle fires and the hazards they present to our crews and the environment. SCBA training at stations after fit testing. Trained Station 43 on their new Type 6 engine. Working on planning an acquired structure burn on Kennedy rd for early May.	N/A	Station Hours 43 122 55 53 81 108 82 235 86 62 87 104 94 338 96 163 97 118
		DRILL NIGHT ATTEND. #s BY STATION Station Attended 43 36 55 7 81 16 82 28 86 8 87 20 94 15 96 23 97 10

FIRE MARSHAL'S REPORT

<p>GENERAL INFORMATION</p> <p>Worked out the final bugs with Permit Sonoma Fire Prevention and they should be starting inspections next month. DSI inspections will be starting in April for the areas of Sparkes Rd and Baker Ln.</p>	<p>BLD'G INSP / PRE-FIRE PLANS COMP'D</p> <p>N/A</p>	<p>DSI/WEED ABATE COMP'D</p> <p>To start in April</p>	<p>ADDRESS SIGNAGE UPDATE</p> <p>3</p>	<p>PUB ED COMPLETED & UPCOMING</p> <p>Read to kids at McNear Elementary 4th grade in Petaluma for National Reading Month. Met with Skip Jirrels (Community Organizer) to discuss Map Your Neighborhood and communications for residential neighborhoods that boarder Sebastopol.</p>
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FIREFIGHTER ASSOCIATIONS

<p>NOTABLE REPORT FROM MONTHLY MEETINGS</p> <p>The Gold Ridge Professional Firefighters Association met with the fire chief March 8. Items discussed included the passage of Measure H, leader's intent for the training division/Station 97 staffing, and upcoming MOU Negotiations.</p>	<p>ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES</p> <p>N/A</p>
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EXPLORERS' POST

<p>GENERAL INFORMATION</p> <p>N/A</p>	<p>EXPLORER POST UPDATE, EVENTS OR ACTIVITIES</p> <p>N/A</p>
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CONSOLIDATION AD HOC

<p>GENERAL INFORMATION</p> <p>N/A</p>	<p>NOTABLE REPORT</p> <p>N/A</p>	<p>LAFCO / NBF UPDATE</p> <p>N/A</p>	<p>NOTABLE UPCOMING DATES</p> <p>N/A</p>
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FIRE CHIEF'S REPORT

<p>Given in person during the Board of Director's Meeting</p>
