



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 October 4, 2023 – 7pm

Location: Twin Hills Station 82 – 1690 Watertrough 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) September 6, 2023 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) September 2023 Bank Accounts Register (**Action Item**)
- 7) **REPORTS:**
 - a) September Monthly Activity Report (MAR) Review
- 8) **OLD BUSINESS:** None

9) **NEW BUSINESS:**

- a) A vacancy exists for the Board of Directors of the Gold Ridge Fire Protection District. This vacancy will be filled pursuant to California Government Code section 1780. The Board will conduct interviews and appoint a board member to fill the open position. **(Action Item)**
- b) The District is seeking Board approval to purchase a cab and chassis in the amount of \$120,000 for a water tender build-up for Fort Ross Station 43. **(Action Item)**

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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September 6, 2023 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 Carinalli leading the Pledge of Allegiance.
- 2) **Roll Call of Directors:**

Dominic Carinalli	Charlie Lachman
Steve Petrucci	Chris Tachouet
David Warburg	
- Directors Absent:** Robert Gloeckner
- 3) **Public Input:** Stacy Gambonini from Lakeville, Paul Martin from Two Rock and Steve Perucci from Bodega were in attendance.
- 4) **Approval of the Minutes from Previous Meeting(s):** The minutes from the August 5, 2023 Regular meeting and the August 16th Special meeting were reviewed. A motion was made by Director Petrucci to approve both meeting minutes. The motion was seconded by Director Tachouet and passed unanimously.
- 5) **Correspondence:** None
- 6) **Approval of the Financial Reports:** The revenues and expenses for the month of August 2023 were reviewed and discussed. Director Lachman made a motion to approve the August 2023 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) Resolution 23/24-04, Board adoption of the 2023/24 FY Final Budget. Director Tachouet made a motion to approve Resolution 23/24-04 adopting a Final Budget for the 2023-2024 fiscal year. The motion was seconded by Director Warburg and passed accordingly: ayes 5, noes 0, absent 2, abstain 0.
 - b) A vacancy exists for the Board of Directors of the Gold Ridge Fire Protection District. This vacancy will be filled pursuant to California Government Code section 1780. The Board directed staff to announce that they will be accepting letters of interest and resumes from interested candidates and will interview and appoint a new board member at the October 4th meeting.

c) Integration Ad Hoc Committee. Directors Warburg, Tachouet and Lachman were appointed to serve on the Integration Ad-Hoc committee.

10) **GOOD OF THE ORDER:** Fire Chief Schroth-Cary was happy to report that Division Chief DeCarli was doing very well after his recent health emergency. Director Carinalli asked the group to pause for a moment of reflection for Chief DeCarli.

11) **ADJOURNMENT:** There being no further business, Director Lachman made a motion to adjourn the meeting at 7:39 pm. The motion was seconded by Director Tachouet and passed unanimously.

Minutes approved as written – Motion/Second: _____

Clerk of the Board: _____ *Date:* _____

AUGUST 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
Fire Captain Assessment Center to be held Tuesday September 12, 2023 for 16 candidates.	FIRES: 16 EMS: 73 MVA: 15 340 - Search for lost person, other 1 412 - Gas leak (natural gas or LPG) 2 421 - Chemical hazard (no spill or leak) 1 424 - Carbon monoxide incident 1 445 - Arcing, shorted electrical equipment 1 550 - Public service assistance, 8 561 - Unauthorized burning 2 611 - Dispatched and cancelled en route 43 631 - Authorized controlled burning 1 651 - Smoke scare, odor of smoke 1 652 - Steam, vapor, fog or dust thought to be smoke 743 - Smoke detector activation, no fire - unintentional 745 - Alarm system activation, no fire - unintentional 746 - Carbon monoxide detector activation, no CO Total: 172	First working structure fire in Station 97's response area in over 3 years.	0:02:03	0:09:15 - Fort Ross (43): 14.43 / Camp Meeker (55): 8.26 / Valley Ford (86): 9.15 / Bodega (87): 8.41 / Wilmar (94): 7.31 / Two Rock (96): 8.38 / Lakeville (97): 10.26 / Hessel: 5.38 / Twin Hills: 6.77 / Freestone: 8.43	Total: 245	2023: 1219 Vs. 2022: 989

APPARATUS

APPARATUS MAINTENANCE - COMPLETED	APPARATUS MAINTENANCE - CE - NEEDED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
Oil samples were processed for Hessel, Twin Hills, and Freestone. Only one sample (8182 motor) required attention. Due to high levels of dirt/abrasives, oil was changed and unit was serviced including replacing the air filter. Engine 8181 was serviced and had its oil changed due to mileage interval. Camp Meeker's Type 6 (5562) had all of its tires replaced at Kalemba's. Fort Ross's water tender (4396) had all four rear tires replaced at Benedetti's. Wilmar completed some in-house repairs deferred to the new fiscal year, replacing electronic controls and displays on 9471 and 9496.	9455 minor engine repair	9455 likely OOS 1 week

EQUIPMENT

GENERAL INFORMATION	SCBA STATUS UPDATE/CONCERNS	PPE INVENTORY / QUALITY CONCERNS
Working on the rebranding of equipment. Lakeville should be completed	Two SCBA's out for repair.	All PPE moved from Station 82 to logistics warehouse.

FACILITIES

GENERAL INFORMATION	FACILITY MAINTENANCE - COMPLETED	FACILITY MAINTENANCE - NEEDED

<p>Been meeting with builder and architect on new office and warehouse building. This work will get us a design plan that we can take to the county for input and changes they would like to see. As it stand now the remodel and new building will not require sprinkler system. Application for the new septic system for new Office/ Warehouse building.system</p>	<p>Working on the Station name rebranding, Lakeville's lettering can in last Thursday and should be ready to install this week</p>	<p>working on a list</p>
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PERSONNEL

GENERAL INFORMATION
 Fire Captain Assessment Center to be held Tuesday September 12, 2023 for 16 candidates.

TRAINING		
GENERAL INFORMATION	LAST MO. TRAINING HOURS-TOTAL	DRILL NIGHT ATTEND. #s BY STATION
<p>Multiagency/ Interdisciplinary Maritime Training Aug 5th OES RTF1 Training Aug 18th with Marin County OES Water Team 11 and 13 Training/ Hurricane Hillary deployment in Kern County Aug 20 GTN, Henry 1 training Aug 31 Maddocks Ranch Qualified a new ENG-B - Virgil Peter Qualified a new FAE Jacob Bell</p>	<p>Total 734.75 In Person 418 Stn43: 89 Stn55: 55 Stn80/81/82: 256 Stn86: 31 Stn87: 34 Stn94: 117 Stn96: 43.5 Stn97: 108.5</p>	<p>Stn 43 11 of 17 attended a drill Stn 55 8 of 10 attended a drill Stn 80/81/82 10 attended a drill Stn 86 3 of 6 attended a drill Stn 87 8 of 13 attended a drill Stn 94 15 of 32 attended a drill Stn 96 7 of 17 attended a drill Stn 97 11 of 17 attended a drill</p>

FIRE MARSHAL'S REPORT

DATA DELAYED DUE TO SPECIAL CIRCUMSTANCES

FIREFIGHTER ASSOCIATIONS	
NOTABLE REPORT FROM MONTHLY MEETINGS	ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES
<p>N/A</p>	<p>N/A</p>

EXPLORERS' POST

GENERAL INFORMATION	EXPLORER POST UPDATE, EVENTS OR ACTIVITIES
<p>Explorer Post has new lead: Ethan Mcnamara and Ed Eastland. Explorer training moved to regular member drill night (Thursdays)</p>	<p>EXPLORER POST UPDATE, EVENTS OR ACTIVITIES</p>

Gold Ridge Fire Protection District Bank Accounts Register As of September 30, 2023

Date	Num	Name	Memo	Split	Debit	Credit	Balance
Petty Cash							
Total Petty Cash							
1120 - Summit							
09/01/2023	8139	KS Kustom Signs & Au...	Rebranding Lakeville	2000 · Accou...			359.11
09/01/2023			Cell Tower	4040 · Cell T...	1,570.00		359.11
09/01/2023			Reimbursement for LAFCO Ch...	6587 · LAFCO...	13,679.00		
09/01/2023			Reimbursement for Strike Tea...	-SPLIT-			
09/05/2023	8142	Dan George		2000 · Accou...		416.90	
09/06/2023	8143	Lake Parts, Inc.		2000 · Accou...		1,769.97	
09/06/2023	8144	Napa Auto Parts		2000 · Accou...		24.40	
09/06/2023	8145	Adobe Associates, Inc.		2000 · Accou...		4,651.25	
09/06/2023	8146	AT&T Phone		2000 · Accou...		327.34	
09/06/2023	8147	Benedetti Tire		2000 · Accou...		2,471.62	
09/06/2023	8148	California Municipal Ad...		2000 · Accou...		11,780.00	
09/06/2023	8149	Comcast		2000 · Accou...		108.28	
09/06/2023	8150	Dish		2000 · Accou...		146.86	
09/06/2023	8151	Greg LeDoux & Associa...		2000 · Accou...		23,378.17	
09/06/2023	8152	HL Commercial Propert...	971 Transport Way Ste - A	2000 · Accou...		2,516.00	
09/06/2023	8153	Jeff's Twin Oaks Garag...		2000 · Accou...		7,801.70	
09/06/2023	8154	Leavitt Communications		2000 · Accou...		272.90	
09/06/2023	8155	Matheson Tri-Gas Inc		2000 · Accou...		155.08	
09/06/2023	8156	Pete's Automotive, Inc.		2000 · Accou...		1,807.05	
09/06/2023	8157	PG&E		2000 · Accou...		47.37	
09/06/2023	8158	Recology Sonoma Marin		2000 · Accou...		65.92	
09/06/2023	8159	Reese & Associates	4510 Hessel Rd	2000 · Accou...		1,850.00	
09/06/2023	8160	Ron Blair Signs	Lettering for Lakeville Station	2000 · Accou...		1,278.63	
09/06/2023	8161	North Bay Petroleum	35-0002369	2000 · Accou...		135.97	
09/06/2023	8162	PG&E		2000 · Accou...		241.10	
09/06/2023	8163	Recology Sonoma Marin		2000 · Accou...		115.81	
09/06/2023	8164	North Bay Petroleum		2000 · Accou...		240.84	
09/06/2023	8165	PG&E	35-0002369	2000 · Accou...		445.17	
09/06/2023	8166	Recology Sonoma Marin		2000 · Accou...		85,499.93	
09/06/2023	8167	PG&E		2000 · Accou...		85,384.12	
09/06/2023	8168	Recology Sonoma Marin		2000 · Accou...		864.52	
09/06/2023	8169	Recology Sonoma Marin		2000 · Accou...		65.92	
09/06/2023	8170	Recology Sonoma Marin		2000 · Accou...		135.10	
09/06/2023	8171	L.N. Curtis & Sons		2000 · Accou...		65.92	
09/07/2023			Deposit	2000 · Accou...		3,012.92	
09/10/2023			Funds Transfer	2500 · ST - O...	4,917.82		
09/12/2023	8172	Costco		1126 · Sum...	52,000.00		
09/12/2023	8173	Press Democrat	COSTCO Membership 2023/2...	6280 · Memb...		120.00	
09/15/2023			12 mo subscription	6080 · Hous...		448.80	
09/18/2023	8174	Wilmar Fire	Deposit	2500 · ST - O...	14,122.43		
09/19/2023	8175	Benedetti Tire	Reimbursement for Auto Parts	-SPLIT-		8.68	
09/19/2023	8176	Comcast		2000 · Accou...		160.35	
				2000 · Accou...		446.29	

**Gold Ridge Fire Protection District
Bank Accounts Register
As of September 30, 2023**

Date	Num	Name	Memo	Split	Debit	Credit	Balance
09/19/2023	8177	FRMS - Health	25-Gold Ridge Fire Protection ...	2000 · Accou...		33,428.71	116,932.89
09/19/2023	8178	Frontier Communicatio...		2000 · Accou...		107.38	116,825.51
09/19/2023	8179	George Peterson Insura...	SONOCOU-04	2000 · Accou...		161.00	116,664.51
09/19/2023	8180	KS Kustom Signs & Au...	Rebranding Wilmar	2000 · Accou...		6,147.29	110,517.22
09/19/2023	8181	Liebert Cassidy Whitm...		2000 · Accou...		3,705.00	106,812.22
09/19/2023	8182	North Bay Petroleum	35-0002369	2000 · Accou...		5,935.82	100,876.40
09/19/2023	8183	PG&E		2000 · Accou...		190.30	100,686.10
09/19/2023	8184	Power Business Techno...	VOID: GR01	2000 · Accou...			100,686.10
09/19/2023	8185	Santa Rosa Uniform & ...		2000 · Accou...		391.99	100,294.11
09/19/2023	8186	Toshiba Financial Servi...		2000 · Accou...		390.23	99,903.88
09/19/2023	8187	Valley Ford Water Asso...		2000 · Accou...		80.56	99,823.32
09/19/2023	8188	AT&T	447009	2000 · Accou...		196.11	99,627.21
09/19/2023	8189	BWS Distributors		2000 · Accou...		786.60	98,840.61
09/19/2023	8190	Comcast		2000 · Accou...		117.68	98,722.93
09/19/2023	8191	Flyers Energy, LLC		2000 · Accou...		3,537.69	95,185.24
09/19/2023	8192	Jeff's Twin Oaks Garag...		2000 · Accou...		1,669.15	93,516.09
09/19/2023	8193	AT&T	447009	2000 · Accou...		24.52	93,491.57
09/19/2023	8194	L.N. Curtis & Sons		2000 · Accou...		1,365.15	92,126.42
09/19/2023	8195	McPhail Fuel Company		2000 · Accou...		37.61	92,088.81
09/19/2023	8196	PG&E		2000 · Accou...		149.09	91,939.72
09/19/2023	8197	Wattco	New C8100	2000 · Accou...		7,333.28	84,606.44
09/19/2023	8198	McPhail Fuel Company		2000 · Accou...		62.90	84,543.54
09/19/2023	8199	PG&E		2000 · Accou...		662.38	83,881.16
09/20/2023			Funds Transfer	1126 · Sum...	100,000.00		183,881.16
09/26/2023	8200	U.S. Bank	4246 0445 5565 3785	Cal Card		26,342.84	157,538.32
09/26/2023	8201	American Medical Resp...	September 2023	2000 · Accou...		22,880.00	134,658.32
09/26/2023	8202	AT&T Phone		2000 · Accou...		372.72	134,285.60
09/26/2023	8203	Benedetti Tire		2000 · Accou...		173.81	134,111.79
09/26/2023	8204	David Steed Company		2000 · Accou...		5,000.00	129,111.79
09/26/2023	8205	Dish	Down Payment for Cab and C...	2000 · Accou...		146.86	128,964.93
09/26/2023	8206	Grainger		2000 · Accou...		118.89	128,846.04
09/26/2023	8207	Greg LeDoux & Associa...		2000 · Accou...		18,484.76	110,361.28
09/26/2023	8208	HL Commerical Propert...	971 Transport Way Ste - A	2000 · Accou...		2,591.48	107,769.80
09/26/2023	8209	Jeff's Twin Oaks Garag...	Corrected invoice to include sa...	2000 · Accou...		487.50	107,282.30
09/26/2023	8210	L.N. Curtis & Sons		2000 · Accou...		959.41	106,322.89
09/26/2023	8211	LEHR	NEW C8100	2000 · Accou...		15,051.66	91,271.23
09/26/2023	8212	North-Cal Fire Equipm...	Fire Extinguisher Service	2000 · Accou...		260.40	91,010.83
09/26/2023	8213	North Bay Petroleum	35-0002369	2000 · Accou...		143.36	90,867.47
09/26/2023	8214	PG&E		2000 · Accou...		21.99	90,845.48
09/26/2023	8215	Power Business Techno...	GR01	2000 · Accou...		94.66	90,750.82
09/26/2023	8216	Sonoma Co Public Works	4045	2000 · Accou...		87.73	90,663.09
09/26/2023	8217	WebPerception, LLC.		2000 · Accou...		118.99	90,544.10
09/26/2023	8218	North Bay Petroleum	35-0002369	2000 · Accou...		317.23	90,226.87
09/26/2023	8219	PG&E		2000 · Accou...		89.01	90,137.86
09/26/2023	8220	PG&E		2000 · Accou...		148.43	89,989.43
09/26/2023	8221	PG&E		2000 · Accou...		86.64	89,902.79

**Gold Ridge Fire Protection District
Bank Accounts Register
As of September 30, 2023**

Date	Num	Name	Memo	Split	Debit	Credit	Balance
09/26/2023			Funds Transfer	1122 · Sum...		100,000.00	(10,097.21)
09/27/2023			Deposit	4101 · Misc...	100,014.98		89,917.77
09/28/2023			Deposit	-SPLIT-	60,568.70		150,486.47
09/29/2023			Deposit	4040 · Cell T...	1,570.00		152,056.47
Total 1120 · Summit					348,442.93	331,881.90	152,056.47
1122 · Summit Payroll							
09/01/2023	EFT	Cal PERS 457 Plan	09/01/23 Payroll	5923 · PERS		3,390.00	397,041.59
09/01/2023	EFT	Innovative Business So...	09/01/23 Payroll	-SPLIT-		178,602.21	393,651.59
09/01/2023	EFT	PERS	09/01/23 Payroll	-SPLIT-		30,335.04	215,049.38
09/01/2023	50228	Smith, Barrett	9/1/23 Payroll	5911 · Stipe...		438.27	184,714.34
09/08/2023	EFT	Innovative Business So...	09/08/23 Monthly Payroll	-SPLIT-		56,287.53	184,276.07
09/08/2023	50244	Alonso, Vera		5911 · Stipe...		368.47	127,988.54
09/08/2023	50229	Aceves, Ivan		5911 · Stipe...		18.47	127,620.07
09/08/2023	50230	Albini, Ron		5911 · Stipe...		184.70	127,601.60
09/08/2023	50231	Albini, Wesley		5911 · Stipe...		110.82	127,416.90
09/08/2023	50232	Barrios, James		5911 · Stipe...		469.51	127,306.08
09/08/2023	50233	Cherne, Evan		5911 · Stipe...		439.11	126,836.57
09/08/2023	50234	Frazier, Casey		5911 · Stipe...		36.94	126,397.46
09/08/2023	50235	Gray, Perry		5911 · Stipe...		18.47	126,360.52
09/08/2023	50236	Liput, Andrew		5911 · Stipe...		205.94	126,342.05
09/08/2023	50237	Norris, Cameron		5911 · Stipe...		18.47	126,136.11
09/08/2023	50238	Perucchi, Josh		5911 · Stipe...		166.23	126,117.64
09/08/2023	50239	Petrucchi, Steve		5911 · Stipe...		73.88	125,951.41
09/08/2023	50240	Shelton, Daniel		5911 · Stipe...		92.35	125,877.53
09/08/2023	50241	Tachouet, Christopher N		5911 · Stipe...		426.56	125,785.18
09/08/2023	50242	Tyrell, Noah		5911 · Stipe...		55.41	125,358.62
09/08/2023	50243	Warren, Thomas		5911 · Stipe...		36.94	125,303.21
09/10/2023			Funds Transfer	1126 · Sum...	115,000.00		125,266.27
09/15/2023	EFT	Innovative Business So...	09/15/23 Payroll	-SPLIT-		147,403.02	240,266.27
09/15/2023	EFT	PERS	09/15/23 Payroll	-SPLIT-		32,310.60	92,863.25
09/15/2023	EFT	Cal PERS 457 Plan	09/15/23 Payroll	5923 · PERS		3,390.00	60,552.65
09/19/2023			Funds Transfer	1126 · Sum...	187,000.00		57,162.65
09/21/2023			Cal PERS 457 Plan	5923 · PERS		3,390.00	244,162.65
09/26/2023			Funds Transfer	1120 · Summit	100,000.00		340,772.65
09/29/2023			Innovative Business So...	-SPLIT-		106,759.78	234,012.87
Total 1122 · Summit Payroll					402,000.00	565,028.72	234,012.87

**Gold Ridge Fire Protection District
Bank Accounts Register
As of September 30, 2023**

<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Split</i>	<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
	1126 · Summit ICS						
09/10/2023			Funds Transfer	1122 · Sum...		115,000.00	5,025,531.20
09/10/2023			Funds Transfer	1120 · Summit		52,000.00	4,910,531.20
09/19/2023			Funds Transfer	1122 · Sum...		187,000.00	4,858,531.20
09/20/2023			Funds Transfer	1120 · Summit		100,000.00	4,671,531.20
09/30/2023			Interest	1701 · Intere...	1,188.01		4,571,531.20
			Total 1126 · Summit ICS		1,188.01	454,000.00	4,572,719.21
			TOTAL		751,630.94	1,350,910.62	4,959,147.66

**Gold Ridge Fire Protection District
Bank Account Register
September 2023**

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

Gold Ridge Fire Protection District

Cal Card Report

As of September 22, 2023

Date	Num	Name	Memo	Split	Debit	Credit
08/23/2023		Canva	Canva Subscription	6400 · Office Expense		119.99
08/23/2023		Amazon.com	Subscription	6280 · Memberships		541.42
08/23/2023		Empire Gas	Fuel	7201 · Gas/Oil		156.94
08/23/2023		Friedman's Home Improv...		6180 · Building Maintenance		34.99
08/24/2023		Friedman's Home Improv...	Cleaning Products	6080 · Household Expense		33.66
08/24/2023		Distinctive Recognition	Uniforms	6020 · Clothing/Personal		802.70
08/25/2023		Fastrak	Bridge Toll	6140 · Fleet Maintenance		36.00
08/25/2023		Apple Store		6400 · Office Expense		0.99
08/25/2023		The Rescue Source		7120 · Training		3,297.51
08/26/2023		Shell Oil	Fuel	7201 · Gas/Oil		65.20
08/26/2023		Amazon.com		6880 · Small Tools	183.37	
08/27/2023		Costco		-SPLIT-		
08/28/2023		The UPS Store	Food and batteries	6410 · Postage		190.23
08/28/2023		Zephyr Sportswear	Shipping to Scotts PPE	6410 · Postage		47.27
08/28/2023		Costco	Stencil Wildland Jackets	6881 · Safety Equipment/PPE		371.85
08/28/2023		Costco	Food and Household Items	-SPLIT-		893.16
08/28/2023		Amazon.com	Coffee	6060 · Food		89.98
08/28/2023		Verizon Wireless		7120 · Training		216.92
08/29/2023		49er Communications, Inc.	Radio Maintenance	6040 · Communications		5,695.24
08/29/2023		49er Communications, Inc.	Radio Maintenance	6149 · Radio Maintenance		287.38
08/29/2023		The UPS Store	Shipping to Scotts PPE	6149 · Radio Maintenance		624.14
08/30/2023		Victorian Inn	Hotels - Strike Team	6410 · Postage		14.07
08/30/2023		County of Sonoma	Septic Permit	7300 · Transportation/Travel		2,402.40
08/30/2023		Napa Auto Parts	Air Hose Reel	8510 · Building		1,245.19
08/30/2023		Amazon.com	Chalk for Training Chalk Saws	6145 · Maintenance Equipment		349.60
08/30/2023		Lowe's	PVC Pipe Fittings	7120 · Training		27.66
08/30/2023		Pinkys Pizza	Food for Upstaffing	7120 · Training		79.55
08/30/2023		Acne Burger	Food for Upstaffing	6060 · Food		48.00
08/30/2023		Jack in the Box	Food - Strike Team	6060 · Food		46.42
08/31/2023		Love's Travel	Fuel	6060 · Food		31.32
08/31/2023		Amazon.com	Ink Cartridges	7201 · Gas/Oil		111.34
08/31/2023		Noah's Bagels	Food for Upstaffing	6400 · Office Expense		113.40
08/31/2023		Amazon.com	Household Items	6060 · Food		43.85
09/01/2023		Chevron	Fuel	6080 · Household Expense		119.77
09/01/2023		Two Rock LAN		7201 · Gas/Oil		150.80
09/01/2023		CDW Govt	Tablet Cover	7320 · Utilities		69.00
09/01/2023		Microsoft	Sharepoint Subscription	6040 · Communications		272.71
09/02/2023		Shell Oil	Fuel	6280 · Memberships		5.00
09/02/2023		Fastrak	Bridge Toll	7201 · Gas/Oil		200.00
09/02/2023		West Marine		6140 · Fleet Maintenance		25.00
09/03/2023		Cleveland Gas - 76	Fuel 8102	6880 · Small Tools		152.34
09/03/2023		Costco		7201 · Gas/Oil		91.61
09/04/2023		49er Communications, Inc.	Radio Maintenance	7120 · Training		54.49
09/06/2023		Black Mountain Commu...		6149 · Radio Maintenance		744.26
09/06/2023		Amazon.com	Label Printer	7320 · Utilities		299.85
				6400 · Office Expense		86.79

Gold Ridge Fire Protection District Cal Card Report As of September 22, 2023

Date	Num	Name	Memo	Split	Debit	Credit
09/07/2023		Adobe Software	Subscription PDF pro/mo	6405 · Computer Expenses		19.99
09/08/2023		Costco	Captain Test Supplies	6290 · Other Dept. Expense		130.33
09/08/2023		Tractor Supply		6880 · Small Tools		223.63
09/09/2023		Amazon.com	Door Opener	6140 · Fleet Maintenance		152.99
09/09/2023		Amazon.com	Captain Test Supplies	6290 · Other Dept. Expense		17.90
09/09/2023		Amazon.com	Captain Test Supplies	6290 · Other Dept. Expense		93.58
09/09/2023		Target	Captain Test Supplies	6290 · Other Dept. Expense		45.76
09/09/2023		Amazon.com		6140 · Fleet Maintenance		26.90
09/11/2023		R-Tech ISP		7320 · Utilities		75.00
09/11/2023		AIM Mail Center #10		6410 · Postage		211.91
09/11/2023		Raley's	Captains Test	6060 · Food		34.35
09/11/2023		Chevron	Fuel	7201 · Gas/Oil		85.26
09/11/2023		Bodega Bay 76	Fuel	7201 · Gas/Oil		108.59
09/12/2023		Oliver's Market	Captains Test	6060 · Food		79.99
09/12/2023		Safeway	Captains Test	6060 · Food		26.95
09/12/2023		Distinctive Recognition	Uniforms	6020 · Clothing/Personal		2,315.84
09/13/2023		USPS	Registry of Charitable Trusts - NBF	6410 · Postage		4.96
09/13/2023		Sushi Hana	Dinner for Captain Test Assessors	6290 · Other Dept. Expense		282.35
09/14/2023		Exit Light Co	Exit Signs	6180 · Building Maintenance		299.46
09/15/2023		Fire By Trade	Hose Straps	6880 · Small Tools		195.43
09/16/2023		Comcast		-SPLIT-		741.16
09/20/2023		R-Tech ISP		7320 · Utilities		75.00
09/20/2023		Sonic Net	Internet/email services	6040 · Communications		12.00
09/21/2023		Zephyr Sportswear	Stencil Wildland Jackets	6881 · Safety Equipment/PPE		197.10
09/21/2023		Costco	Household Items	6080 · Household Expense		95.44
09/21/2023		Amazon.com		6880 · Small Tools		61.57
09/21/2023		Heiman, Inc.		6880 · Small Tools		117.82
09/22/2023		Costco	Household Items	6080 · Household Expense		303.29
Total Cal Card					183.37	26,324.54
TOTAL					183.37	26,324.54

Gold Ridge Fire Protection District
Split Detail - Operating Account
September 2023

Num	Date	Name	Memo	Account	Paid Amount
8139	09/01/2023	KS Kustom Signs & A...	Rebranding Lakeville	1120 · Summit	
3581	08/28/2023		Rebranding Lakeville	8560 · Equipment	-814.00
			Rebranding Lakeville	8560 · Equipment	-735.00
			Rebranding Lakeville	8560 · Equipment	-721.00
			Rebranding Lakeville	8560 · Equipment	-190.00
			Rebranding Lakeville	8560 · Equipment	-600.00
			Mileage and trip charge	8560 · Equipment	-938.00
TOTAL					-3,998.00
8142	09/05/2023	Dan George	Reimbursement for Strike Tea...	1120 · Summit	
			Reimbursement for Strike Team ...	7300 · Transportation/T...	-210.90
			Reimbursement for Strike Team ...	7201 · Gas/Oil	-206.00
TOTAL					-416.90
8143	09/06/2023	Lake Parts, Inc.		1120 · Summit	
994086	08/05/2023			6140 · Fleet Maintenance	-206.86
994252	08/07/2023			6140 · Fleet Maintenance	-212.80
994302	08/08/2023			6140 · Fleet Maintenance	-272.59
300-...	08/14/2023			6140 · Fleet Maintenance	-29.81
995467	08/18/2023			6140 · Fleet Maintenance	-155.14
995407	08/18/2023			6140 · Fleet Maintenance	-42.59
995448	08/18/2023			6140 · Fleet Maintenance	-125.50
995465	08/18/2023			6140 · Fleet Maintenance	-124.48
995780	08/22/2023			6140 · Fleet Maintenance	-293.13
996209	08/25/2023			6140 · Fleet Maintenance	-307.07
TOTAL					-1,769.97
8144	09/06/2023	Napa Auto Parts		1120 · Summit	
206845	08/30/2023			6140 · Fleet Maintenance	-24.40
TOTAL					-24.40
8145	09/06/2023	Adobe Associates, Inc.		1120 · Summit	
61491	08/29/2023			8510 · Building	-4,651.25
TOTAL					-4,651.25
8146	09/06/2023	AT&T Phone		1120 · Summit	
7077...	08/25/2023			7320 · Utilities	-327.34
TOTAL					-327.34
8147	09/06/2023	Benedetti Tire		1120 · Summit	
650766	08/23/2023			6145 · Maintenance Eq...	-2,471.62
TOTAL					-2,471.62

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
8148	09/06/2023	California Municipal A...		1120 · Summit	
2023...	08/04/2023			6610 · Legal Services	-11,780.00
TOTAL					-11,780.00
8149	09/06/2023	Comcast		1120 · Summit	
8155 ...	08/28/2023			7320 · Utilities	-108.28
TOTAL					-108.28
8150	09/06/2023	Dish		1120 · Summit	
8255 ...	08/16/2023			7320 · Utilities	-146.86
TOTAL					-146.86
8151	09/06/2023	Greg LeDoux & Associ...		1120 · Summit	
23.04...	07/31/2023			8510 · Building	-21,310.92
22.11...	07/31/2023			8510 · Building	-2,067.25
TOTAL					-23,378.17
8152	09/06/2023	HL Commerical Proper...	971 Transport Way Ste - A	1120 · Summit	
Sept...	08/30/2023			7202 · RENT NBF	-2,516.00
TOTAL					-2,516.00
8153	09/06/2023	Jeff's Twin Oaks Gara...		1120 · Summit	
24192	08/28/2023			6140 · Fleet Maintenance	-7,801.70
TOTAL					-7,801.70
8154	09/06/2023	Leavitt Communications		1120 · Summit	
7074...	08/30/2023			6149 · Radio Maintenanc...	-272.90
TOTAL					-272.90
8155	09/06/2023	Matheson Tri-Gas Inc		1120 · Summit	
2834...	08/31/2023			7320 · Utilities	-155.08
TOTAL					-155.08

Num	Date	Name	Memo	Account	Paid Amount
8156	09/06/2023	Pete's Automotive, Inc.		1120 · Summit	
44292	08/08/2023		Oil Change and front shocks inst...	6140 · Fleet Maintenance	-346.09
44296	08/18/2023		oil change and battery repair	6140 · Fleet Maintenance	-711.52
44351	08/22/2023		replaced heater hose	6140 · Fleet Maintenance	-331.04
44355	08/22/2023		Transmission fluid service	6140 · Fleet Maintenance	-256.57
44391	08/25/2023		oil change	6140 · Fleet Maintenance	-161.83
TOTAL					-1,807.05
8157	09/06/2023	PG&E		1120 · Summit	
3570...	08/23/2023			7320 · Utilities	-47.37
TOTAL					-47.37
8158	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3895...	08/31/2023			7320 · Utilities	-65.92
TOTAL					-65.92
8159	09/06/2023	Reese & Associates	4510 Hessel Rd	1120 · Summit	
23-3...	08/31/2023		4510 Hessel Rd	8510 · Building	-1,850.00
TOTAL					-1,850.00
8160	09/06/2023	Ron Blair Signs	Lettering for Lakeville Station	1120 · Summit	
14602	08/30/2023		Lettering for Lakeville Station	6461 · Operating Suppli...	-1,278.63
TOTAL					-1,278.63
8161	09/06/2023	North Bay Petroleum	35-0002369	1120 · Summit	
CL25...	08/31/2023			7201 · Gas/Oil	-135.97
TOTAL					-135.97
8162	09/06/2023	PG&E		1120 · Summit	
0943...	08/23/2023			7320 · Utilities	-241.10
TOTAL					-241.10
8163	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3895...	08/31/2023			7320 · Utilities	-115.81
TOTAL					-115.81

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
8164	09/06/2023	North Bay Petroleum	35-0002369	1120 · Summit	
CL25...	08/31/2023			7201 · Gas/Oil	-240.84
TOTAL					-240.84
8165	09/06/2023	PG&E		1120 · Summit	
0415...	08/29/2023			7320 · Utilities	-445.17
TOTAL					-445.17
8166	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3894...	08/31/2023			7320 · Utilities	-48.26
TOTAL					-48.26
8167	09/06/2023	PG&E		1120 · Summit	
8238...	08/24/2023			7320 · Utilities	-864.52
TOTAL					-864.52
8168	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3894...	08/31/2023			7320 · Utilities	-65.92
TOTAL					-65.92
8169	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3894...	08/31/2023			7320 · Utilities	-135.10
TOTAL					-135.10
8170	09/06/2023	Recology Sonoma Marin		1120 · Summit	
3894...	08/31/2023			7320 · Utilities	-65.92
TOTAL					-65.92
8171	09/06/2023	L.N. Curtis & Sons		1120 · Summit	
INV7...	08/02/2023		SCBA	6145 · Maintenance Eq...	-857.15
INV7...	08/28/2023		PPE for warehouse	6881 · Safety Equipme...	-2,155.77
TOTAL					-3,012.92
8172	09/12/2023	Costco	COSTCO Membership 2023/2024	1120 · Summit	
			COSTCO Membership 2023/2024	6280 · Memberships	-120.00
TOTAL					-120.00

Num	Date	Name	Memo	Account	Paid Amount
8173	09/12/2023	Press Democrat	12 mo subscription	1120 · Summit	
			12 mo subscription	6080 · Household Expe...	-448.80
TOTAL					-448.80
8174	09/18/2023	Wilmar Fire	Reimbursement for Auto Parts	1120 · Summit	
			Reimbursement for Auto Parts	6140 · Fleet Maintenance	-24.63
			Reimbursement for Auto Parts	6140 · Fleet Maintenance	15.95
TOTAL					-8.68
8175	09/19/2023	Benedetti Tire		1120 · Summit	
651520	09/08/2023			6140 · Fleet Maintenance	-125.35
651611	09/11/2023			6140 · Fleet Maintenance	-35.00
TOTAL					-160.35
8176	09/19/2023	Comcast		1120 · Summit	
8155 ...	09/06/2023			7320 · Utilities	-446.29
TOTAL					-446.29
8177	09/19/2023	FRMS - Health	25-Gold Ridge Fire Protection ...	1120 · Summit	
25-G...	09/18/2023		82 - 10/01/2023 - 10/31/2023	5930 · Health Insurance	-33,428.71
TOTAL					-33,428.71
8178	09/19/2023	Frontier Communicati...		1120 · Summit	
7078...	09/10/2023			7320 · Utilities	-107.38
TOTAL					-107.38
8179	09/19/2023	George Peterson Insur...	SONOCOUCO-04	1120 · Summit	
77053	08/04/2023			6100 · Insurance	-161.00
TOTAL					-161.00
8180	09/19/2023	KS Kustom Signs & A...	Rebranding Wilmar	1120 · Summit	
3569	08/01/2023		Rebranding Wilmar	8560 · Equipment	-308.24
			Rebranding Wilmar	8560 · Equipment	-2,194.98
			Rebranding Wilmar	8560 · Equipment	-698.16
			Rebranding Wilmar	8560 · Equipment	-698.00
			Rebranding Wilmar	8560 · Equipment	-612.00
			Rebranding Wilmar	8560 · Equipment	-706.00
			Mileage and Trip	8560 · Equipment	-929.91
TOTAL					-6,147.29

Num	Date	Name	Memo	Account	Paid Amount
8181	09/19/2023	Liebert Cassidy Whitm...		1120 · Summit	
244942	07/06/2023			6280 · Memberships	-3,705.00
TOTAL					-3,705.00
8182	09/19/2023	North Bay Petroleum	35-0002369	1120 · Summit	
5901...	09/11/2023			7201 · Gas/Oil	-4,103.69
5901...	09/11/2023			7201 · Gas/Oil	-1,832.13
TOTAL					-5,935.82
8183	09/19/2023	PG&E		1120 · Summit	
5976...	09/11/2023			7320 · Utilities	-190.30
TOTAL					-190.30
8184	09/19/2023	Power Business Tech...	VOID: GR01	1120 · Summit	
TOTAL					0.00
8185	09/19/2023	Santa Rosa Uniform & ...		1120 · Summit	
1418...	08/29/2023			6020 · Clothing/Personal	-193.32
1418...	08/29/2023			6020 · Clothing/Personal	-198.67
TOTAL					-391.99
8186	09/19/2023	Toshiba Financial Ser...		1120 · Summit	
5108...	09/12/2023			6820 · Equipment Lease	-390.23
TOTAL					-390.23
8187	09/19/2023	Valley Ford Water Ass...		1120 · Summit	
1795	09/10/2023			7320 · Utilities	-80.56
TOTAL					-80.56
8188	09/19/2023	AT&T	447009	1120 · Summit	
2047...	09/01/2023		Acct# 9391054006	6040 · Communications	-196.11
TOTAL					-196.11
8189	09/19/2023	BWS Distributors		1120 · Summit	
457858	09/01/2023		Oxygen Sensors	6261 · Medical Supplies	-786.60
TOTAL					-786.60

Num	Date	Name	Memo	Account	Paid Amount
8190	09/19/2023	Comcast		1120 · Summit	
8155 ...	09/08/2023			7320 · Utilities	-117.68
TOTAL					-117.68
8191	09/19/2023	Flyers Energy, LLC		1120 · Summit	
23-9...	09/06/2023			7201 · Gas/Oil	-3,537.69
TOTAL					-3,537.69
8192	09/19/2023	Jeff's Twin Oaks Gara...		1120 · Summit	
24213	09/08/2023			6140 · Fleet Maintenance	-1,453.46
24228	09/12/2023			6140 · Fleet Maintenance	-215.69
TOTAL					-1,669.15
8193	09/19/2023	AT&T	447009	1120 · Summit	
2046...	09/01/2023		Acct# 9391054006	6040 · Communications	-24.52
TOTAL					-24.52
8194	09/19/2023	L.N. Curtis & Sons		1120 · Summit	
INV7...	08/31/2023		Response Pocket Guide	6881 · Safety Equipme...	-77.41
INV7...	09/05/2023		PPE	6881 · Safety Equipme...	-225.05
INV7...	09/11/2023		PPE	6881 · Safety Equipme...	-1,062.69
TOTAL					-1,365.15
8195	09/19/2023	McPhail Fuel Company		1120 · Summit	
E098...	08/31/2023			7320 · Utilities	-37.61
TOTAL					-37.61
8196	09/19/2023	PG&E		1120 · Summit	
5726...	09/08/2023			7320 · Utilities	-149.09
TOTAL					-149.09
8197	09/19/2023	Wattco	New C8100	1120 · Summit	
6217...	09/12/2023		New C8100	8560 · Equipment	-7,333.28
TOTAL					-7,333.28

Num	Date	Name	Memo	Account	Paid Amount
8198	09/19/2023	McPhail Fuel Company		1120 · Summit	
E098...	08/31/2023			7320 · Utilities	-62.90
TOTAL					-62.90
8199	09/19/2023	PG&E		1120 · Summit	
1310...	09/11/2023			7320 · Utilities	-662.38
TOTAL					-662.38
8200	09/26/2023	U.S. Bank	4246 0445 5565 3785	1120 · Summit	
			4246 0445 5565 3785	Cal Card	-26,342.84
TOTAL					-26,342.84
8201	09/26/2023	American Medical Res...	September 2023	1120 · Summit	
298392	09/19/2023		September 2023	6640 · ALS Professiona...	-22,880.00
TOTAL					-22,880.00
8202	09/26/2023	AT&T Phone		1120 · Summit	
7078...	09/17/2023			7320 · Utilities	-372.72
TOTAL					-372.72
8203	09/26/2023	Benedetti Tire		1120 · Summit	
651712	09/12/2023			6140 · Fleet Maintenance	-173.81
TOTAL					-173.81
8204	09/26/2023	David Steed Company	Down Payment for Cab and Ch...	1120 · Summit	
250210	09/15/2023		Down Payment for Cab and Cha...	8560 · Equipment	-5,000.00
TOTAL					-5,000.00
8205	09/26/2023	Dish		1120 · Summit	
8255 ...	09/16/2023			7320 · Utilities	-146.86
TOTAL					-146.86
8206	09/26/2023	Grainger		1120 · Summit	
9828...	09/06/2023		Putty for Fuel Tanks	6140 · Fleet Maintenance	-16.99
9828...	09/06/2023		Floor Absorbent	6461 · Operating Suppli...	-101.90
TOTAL					-118.89

Num	Date	Name	Memo	Account	Paid Amount
8207	09/26/2023	Greg LeDoux & Associ...		1120 · Summit	
22.11...	09/17/2023			8510 · Building	-771.25
23.04...	09/17/2023			8510 · Building	-17,713.51
TOTAL					-18,484.76
8208	09/26/2023	HL Commerical Proper...	971 Transport Way Ste - A	1120 · Summit	
Octo...	09/26/2023			7202 · RENT NBF	-2,591.48
TOTAL					-2,591.48
8209	09/26/2023	Jeff's Twin Oaks Gara...	Corrected invoice to include s...	1120 · Summit	
2419...	08/28/2023		Corrected invoice to include sale...	6140 · Fleet Maintenance	-487.50
TOTAL					-487.50
8210	09/26/2023	L.N. Curtis & Sons		1120 · Summit	
INV7...	09/13/2023		PPE	6881 · Safety Equipme...	-439.56
INV7...	09/15/2023		Safety Equipment	6881 · Safety Equipme...	-291.68
INV7...	09/18/2023		Safety Equipment	6881 · Safety Equipme...	-228.17
TOTAL					-959.41
8211	09/26/2023	LEHR	NEW C8100	1120 · Summit	
SI92...	09/22/2023		NEW C8100	8560 · Equipment	-15,051.66
TOTAL					-15,051.66
8212	09/26/2023	North-Cal Fire Equipm...	Fire Extinguisher Service	1120 · Summit	
44569	08/15/2023		Fire Extinguisher Service	6145 · Maintenance Eq...	-260.40
TOTAL					-260.40
8213	09/26/2023	North Bay Petroleum	35-0002369	1120 · Summit	
CL26...	09/15/2023			7201 · Gas/Oil	-143.36
TOTAL					-143.36
8214	09/26/2023	PG&E		1120 · Summit	
7100...	09/14/2023			7320 · Utilities	-21.99
TOTAL					-21.99

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
8215	09/26/2023	Power Business Tech...	GR01	1120 · Summit	
IN14...	09/06/2023		Meter Read	6400 · Office Expense	-94.66
TOTAL					-94.66
8216	09/26/2023	Sonoma Co Public Wo...	4045	1120 · Summit	
26	09/18/2023		Account: 26 thru 09/11/2023	7320 · Utilities	-87.73
TOTAL					-87.73
8217	09/26/2023	WebPerception, LLC.		1120 · Summit	
2023...	09/21/2023			7320 · Utilities	-118.99
TOTAL					-118.99
8218	09/26/2023	North Bay Petroleum	35-0002369	1120 · Summit	
CL26...	09/15/2023			7201 · Gas/Oil	-317.23
TOTAL					-317.23
8219	09/26/2023	PG&E		1120 · Summit	
0631...	09/15/2023			7320 · Utilities	-89.01
TOTAL					-89.01
8220	09/26/2023	PG&E		1120 · Summit	
4997...	09/18/2023			7320 · Utilities	-148.43
TOTAL					-148.43
8221	09/26/2023	PG&E		1120 · Summit	
0017...	09/20/2023			7320 · Utilities	-86.64
TOTAL					-86.64

Gold Ridge Fire Protection District
Split Detail - Payroll Account
September 2023

Num	Date	Name	Memo	Account	Paid Amount
	09/21/2023	Cal PERS 457 Plan	09/29/2023	1122 · Summit Payroll	
			09/29/2023	5923 · PERS	-3,390.00
TOTAL					-3,390.00
EFT	09/01/2023	Cal PERS 457 Plan	09/01/23 Payroll	1122 · Summit Payroll	
			09/01/23 Payroll	5923 · PERS	-3,390.00
TOTAL					-3,390.00
EFT	09/01/2023	Innovative Business S...	09/01/23 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-128,384.24
			09/01/23 Payroll	5922 · FICA Retirement	-2,418.62
			09/01/23 Payroll	5924 · Medicare	-5,479.90
			09/01/23 Payroll	5910 · Payroll Expenses	-42,160.55
			09/01/23 Payroll	6540 · Payroll Services	-158.90
TOTAL					-178,602.21
EFT	09/01/2023	PERS	09/01/23 Payroll	1122 · Summit Payroll	
			09/01/23 Payroll	5910 · Payroll Expenses	-11,590.56
			09/01/23 Payroll	5923 · PERS	-18,744.48
TOTAL					-30,335.04
EFT	09/08/2023	Innovative Business S...	09/08/23 Monthly Payroll	1122 · Summit Payroll	
			Direct Deposits	5911 · Stipend Payroll -...	-43,800.70
			09/08/23 Monthly Payroll	5922 · FICA Retirement	-6,258.14
			09/08/23 Monthly Payroll	5924 · Medicare	-1,628.04
			09/08/23 Monthly Payroll	5911 · Stipend Payroll -...	-3,982.35
			09/08/23 Monthly Payroll	6540 · Payroll Services	-618.30
TOTAL					-56,287.53
EFT	09/15/2023	Innovative Business S...	09/15/23 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-108,693.55
			09/15/23 Payroll	5922 · FICA Retirement	-2,498.40
			09/15/23 Payroll	5924 · Medicare	-4,697.50
			09/15/23 Payroll	5910 · Payroll Expenses	-31,347.07
			09/15/23 Payroll	6540 · Payroll Services	-166.50
TOTAL					-147,403.02
EFT	09/15/2023	PERS	09/15/23 Payroll	1122 · Summit Payroll	
			09/15/23 Payroll	5910 · Payroll Expenses	-12,513.99
			09/15/23 Payroll	5923 · PERS	-19,796.61
TOTAL					-32,310.60

Num	Date	Name	Memo	Account	Paid Amount
EFT	09/15/2023	Cal PERS 457 Plan	09/15/23 Payroll	1122 · Summit Payroll	
			09/15/23 Payroll	5923 · PERS	-3,390.00
TOTAL					-3,390.00
EFT	09/29/2023	Innovative Business S...	09/29/23 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-82,044.64
			09/29/23 Payroll	5922 · FICA Retirement	-2,322.52
			09/29/23 Payroll	5924 · Medicare	-3,464.32
			09/29/23 Payroll	5910 · Payroll Expenses	-18,769.40
			09/29/23 Payroll	6540 · Payroll Services	-158.90
TOTAL					-106,759.78
50228	09/01/2023	Smith, Barrett	9/1/23 Payroll	1122 · Summit Payroll	
			9/1/23 Payroll	5911 · Stipend Payroll -...	-438.27
TOTAL					-438.27
50229	09/08/2023	Aceves, Ivan		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-18.47
TOTAL					-18.47
50230	09/08/2023	Albini, Ron		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-184.70
TOTAL					-184.70
50231	09/08/2023	Albini, Wesley		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-110.82
TOTAL					-110.82
50232	09/08/2023	Barrios, James		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-469.51
TOTAL					-469.51
50233	09/08/2023	Cherne, Evan		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-439.11
TOTAL					-439.11

Num	Date	Name	Memo	Account	Paid Amount
50234	09/08/2023	Frazier, Casey		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-36.94
TOTAL					-36.94
50235	09/08/2023	Gray, Perry		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-18.47
TOTAL					-18.47
50236	09/08/2023	Liput, Andrew		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-205.94
TOTAL					-205.94
50237	09/08/2023	Norris, Cameron		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-18.47
TOTAL					-18.47
50238	09/08/2023	Perucchi, Josh		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-166.23
TOTAL					-166.23
50239	09/08/2023	Petrucci, Steve		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-73.88
TOTAL					-73.88
50240	09/08/2023	Shelton, Daniel		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-92.35
TOTAL					-92.35
50241	09/08/2023	Tachouet, Christopher N		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-426.56
TOTAL					-426.56
50242	09/08/2023	Tyrell, Noah		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-55.41
TOTAL					-55.41

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
50243	09/08/2023	Warren, Thomas		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-36.94
TOTAL					-36.94
50244	09/08/2023	Alonso, Vera		1122 · Summit Payroll	
				5911 · Stipend Payroll -...	-368.47
TOTAL					-368.47

Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual
 July through September 2023

	TOTAL				
	Sep 23	Jul - Sep 23	Budget	\$ Over Budget	% of Budget
Income					
10 · Tax Rev					
1000 · Prop Tax - CY secured	0.00	0.00	2,537,597.00	-2,537,597.00	0.0%
1001 · Flat Charges - CY	0.00	0.00	2,393,181.00	-2,393,181.00	0.0%
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	0.00	46,988.00	-46,988.00	0.0%
1040 · Prop Tax -CY unsc	0.00	0.00	55,756.00	-55,756.00	0.0%
1060 · Prop Tax PY sec	0.00	0.00	-134.00	134.00	0.0%
1061 · Flat Charges PY	0.00	0.00	15,198.00	-15,198.00	0.0%
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	0.00	5,026,439.00	-5,026,439.00	0.0%
17 · Use of Money/Property					
1701 · Interest Earned	1,188.01	3,541.06	9,500.00	-5,958.94	37.27%
Total 17 · Use of Money/Property	1,188.01	3,541.06	9,500.00	-5,958.94	37.27%
20 · Intergovernmental Revenues					
2440 · ST-Homeowners Prop Tax Relief	0.00	0.00	9,500.00	-9,500.00	0.0%
2500 · ST -Other	79,608.95	81,235.10	100.00	81,135.10	81,235.1%
2900 · So. Co. Funding Agreement	0.00	104,106.00	4,200,000.00	-4,095,894.00	2.48%
2910 · Government Agency - MRFD	0.00	2,295.00	24,000.00	-21,705.00	9.56%
2930 · So. Co. DSI	0.00	0.00	5,000.00	-5,000.00	0.0%
Total 20 · Intergovernmental Revenues	79,608.95	187,636.10	4,238,600.00	-4,050,963.90	4.43%
30 · Charges for Services					
3600 · Address Signs	0.00	120.00	750.00	-630.00	16.0%
3700 · Copy Fees	0.00	0.00	10.00	-10.00	0.0%
Total 30 · Charges for Services	0.00	120.00	760.00	-640.00	15.79%
40 · Miscellaneous Revenues					
4040 · Cell Tower	3,140.00	4,710.00	18,840.00	-14,130.00	25.0%
4050 · Grant Income	0.00	0.00	100.00	-100.00	0.0%
4101 · Miscellaneous Revenues	100,014.98	2,500,623.92	100.00	2,500,523.92	2,500,624%
4102 · Donations/Reimbursements	0.00	75.00	100.00	-25.00	75.0%
Total 40 · Miscellaneous Revenues	103,154.98	2,505,408.92	19,140.00	2,486,268.92	13,089.91%
Total Income	183,951.94	2,696,706.08	9,294,439.00	-6,597,732.92	29.01%
Gross Profit	183,951.94	2,696,706.08	9,294,439.00	-6,597,732.92	29.01%
Expense					
50 · Salaries/Emp Benefits					
5910 · Payroll Expenses	486,447.59	946,333.34	3,820,100.00	-2,873,766.66	24.77%
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	13,497.68	21,069.16	70,000.00	-48,930.84	30.1%
5923 · PERS	48,711.09	251,075.76	720,000.00	-468,924.24	34.87%
5924 · Medicare	15,269.76	29,924.40	53,203.00	-23,278.60	56.25%
5930 · Health Insurance	33,428.71	132,106.72	757,100.00	-624,993.28	17.45%
5931 · Disability Insurance	0.00	0.00	10,000.00	-10,000.00	0.0%

Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual
 July through September 2023

	TOTAL				
	Sep 23	Jul - Sep 23	Budget	\$ Over Budget	% of Budget
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	597,354.83	1,737,668.38	6,192,603.00	-4,454,934.62	28.06%
60 · Services/Supplies					
6020 · Clothing/Personal	2,707.83	9,823.81	35,000.00	-25,176.19	28.07%
6040 · Communications	1,246.50	12,263.91	50,000.00	-37,736.09	24.53%
6060 · Food	141.29	2,407.69	10,500.00	-8,092.31	22.93%
6080 · Household Expense	847.53	2,537.33	25,000.00	-22,462.67	10.15%
6100 · Insurance	161.00	149,574.00	146,151.00	3,423.00	102.34%
6140 · Fleet Maintenance	14,129.79	41,406.09	270,000.00	-228,593.91	15.34%
6145 · Maintenance Equipment	3,589.17	26,407.45	60,000.00	-33,592.55	44.01%
6149 · Radio Maintenance	1,017.16	4,169.24	10,000.00	-5,830.76	41.69%
6180 · Building Maintenance	299.46	17,111.53	100,000.00	-82,888.47	17.11%
6261 · Medical Supplies	786.60	11,670.33	36,000.00	-24,329.67	32.42%
6280 · Memberships	3,830.00	23,715.39	63,000.00	-39,284.61	37.64%
6290 · Other Dept. Expense	569.92	1,341.57	5,000.00	-3,658.43	26.83%
6400 · Office Expense	181.45	1,584.87	7,000.00	-5,415.13	22.64%
6405 · Computer Expenses	19.99	59.97	8,400.00	-8,340.03	0.71%
6410 · Postage	216.87	439.91	2,400.00	-1,960.09	18.33%
6461 · Operating Supplies	1,380.53	5,103.54	6,000.00	-896.46	85.06%
6526 · Dispatch Services	0.00	16,215.33	19,715.00	-3,499.67	82.25%
6540 · Payroll Services	1,102.60	3,068.10	19,000.00	-15,931.90	16.15%
6587 · LAFCO Charges	-13,679.00	-8,029.00	5,000.00	-13,029.00	-160.58%
6610 · Legal Services	11,780.00	34,574.00	65,000.00	-30,426.00	53.19%
6620 · Grant Services	0.00	0.00	5,000.00	-5,000.00	0.0%
6630 · Audit Services	0.00	0.00	12,000.00	-12,000.00	0.0%
6640 · ALS Professional Services	22,880.00	68,640.00	278,250.00	-209,610.00	24.67%
6650 · Financial Services	0.00	0.00	25,000.00	-25,000.00	0.0%
6654 · Medical Exams	0.00	289.40	11,000.00	-10,710.60	2.63%
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	390.23	1,170.69	4,000.00	-2,829.31	29.27%
6880 · Small Tools	750.79	10,306.47	60,000.00	-49,693.53	17.18%
6881 · Safety Equipment/PPE	4,677.43	12,263.65	100,000.00	-87,736.35	12.26%
7005 · Election Expense	0.00	0.00	10,500.00	-10,500.00	0.0%
7120 · Training	54.49	8,489.04	100,000.00	-91,510.96	8.49%
7121 · Fire Prevention	0.00	0.00	10,000.00	-10,000.00	0.0%
7201 · Gas/Oil	11,153.17	34,865.81	130,000.00	-95,134.19	26.82%
7202 · RENT NBF	5,107.48	7,623.48	35,000.00	-27,376.52	21.78%
7300 · Transportation/Travel	210.90	2,620.30	7,500.00	-4,879.70	34.94%
7320 · Utilities	6,278.06	17,032.77	91,000.00	-73,967.23	18.72%
Total 60 · Services/Supplies	81,831.24	519,319.67	1,829,416.00	-1,310,096.33	28.39%

Gold Ridge Fire Protection District
Profit & Loss Budget vs. Actual
 July through September 2023

	TOTAL				
	Sep 23	Jul - Sep 23	Budget	\$ Over Budget	% of Budget
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	48,364.18	94,469.84	200,000.00	-105,530.16	47.24%
8560 · Equipment	37,530.23	79,519.15	250,000.00	-170,480.85	31.81%
Total 85 · Assets	85,894.41	173,988.99	450,000.00	-276,011.01	38.66%
90 · Appropriations					
9000 · Contingencies	0.00	0.00	387,440.00	-387,440.00	0.0%
9030 · Wellness Program	0.00	900.00	20,000.00	-19,100.00	4.5%
9035 · SCBA on order for NBF	0.00	226,201.89	226,202.00	-0.11	100.0%
9040 · Consolidation Costs	0.00	0.00	100,000.00	-100,000.00	0.0%
Total 90 · Appropriations	0.00	227,101.89	733,642.00	-506,540.11	30.96%
Total Expense	765,080.48	2,716,468.39	9,294,439.00	-6,577,970.61	29.23%
Net Income	-581,128.54	-19,762.31	0.00	-19,762.31	100.0%

SEPTEMBER 2023 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
<p>Fire Captain Assessment Center held Tuesday, September 12, 2023, for 13 candidates. 8 candidates moved forward for the Chief's Interview</p>	<p>FIRES: 8 EMS: 79 MVA: 15 400 - Hazardous condition, other 1 411 - Gasoline or other flammable liquid spill 1 421 - Chemical hazard (no spill or leak) 1 440 - Electrical wiring/equipment problem, other 1 451 - Biological hazard, confirmed or suspected 1 500 - Service call, other 2 531 - Smoke or odor removal 1 550 - Public service assistance, other 4 552 - Police matter 1 5531 - Tree Down 2 554 - Assist invalid 2 600A - Accidental Medical Alarm Button Push 1 611 - Dispatched and cancelled en route 39 622 - No incident found on arrival at dispatch address 6 700 - False alarm or false call, other 4 733 - Smoke detector activation due to malfunction 1 911 - Citizen complaint 1 Total Incidents: 171</p>	N/A	0:02:09	<p>0:08:10 Fort Ross (43): 14.43 / Camp Meeker (55): 8.26 / Valley Ford (86): 9.15 / Bodega (87): 8.41 / Wilmar (94): 7.31 / Two Rock (96): 8.38 / Lakeville (97): 10.26 / Hessel: 5.38 / Twin Hills: 6.77 / Freestone: 8.43</p>	Total: 267	2022: 1131 vs. 2023: 1444

APPARATUS

GENERAL INFORMATION	APPARATUS MAINTENANCE - COMPLETED	APPARATUS MAINTENANCE - NEEDED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
<p>Donna is in the process of getting title of all of the County of Sonoma apparatus and vehicles transferred to Gold Ridge ownership. Upon completion, two vehicles, 5540 (Camp Meeker) and 4301 (Fort Ross) will go to auction.</p>	<p>9455 (Wilmar) had it's idler and tensioner pulleys fail while in Northern California on assignment. Twin Oaks completed the repair. 8193 (Freestone) went to Pete's for annual service/oil change. 4372 (Fort Ross) had a pump panel electrical problem repaired at Twin Oaks.</p>	<p>4372 (Fort Ross) is currently at Twin Oaks awaiting two metal cover plates on the motor which are leaking oil. Parts are due next week. 8182 (Twin Hills) is awaiting parts to replace a leaking air conditioner hose at Pete's and a freon recharge at Randy's Auto Body.</p>	<p>4372 (Fort Ross) has been out of service for three weeks, expected back in service by 10/13. Utility 4301 (Fort Ross) was decommissioned due to repair needs and very high mileage. Utility 8143 (Freestone) was renumbered 4340 and reassigned to Fort Ross. The old 8100 Tahoe will be renumbered 8143 and assigned to Freestone Station.</p>

EQUIPMENT

GENERAL INFORMATION A new Stokes litter and trail wheel were put in service at station 94 for response to Helen Putnam Park Trails. Current pager inventory sits at 10. Average cost \$450 each	PENDING ANNUAL EQUIPMENT TESTING Two OHQ Quantafit 2, fit test machines. One currently being calibrated. The second will go in once the first returns. No fees involved. Under a 3 year service contract. Annual SCBA flow testing Jan/Feb. 2024. Annual extinguisher maintenance Jan-Apr 2024 at the "7's" (7 former NBF).	SCBA STATUS UPDATE/CONCERNS New G1 SCBA's and cylinders purchased for stations 43,55,86 &87 were completed last month. All units have been inventoried and remain in the warehouse awaiting training. Some apparatus may require new brackets. 25 cylinders due for Hydrostatic testing by 2/2024. 1 SCBA mask oos. Sending in to be repaired.	EMS INVENTORY UPDATE/CONCERNS	PPE INVENTORY / QUALITY CONCERNS Currently circulating Wildland PPE with Gold Ridge branding. Some turnout orders were made for new members. Some structure boots were ordered to address expired units. All expired PPE gone from Station 82
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FACILITIES

GENERAL INFORMATION Plans are almost ready to take to county, should have everything by weeks end. Rebranding is complete at Lakeville working on Wilmar	FACILITY MAINTENANCE - COMPLETED Working on the Station name rebranding	FACILITY MAINTENANCE - NEEDED Working on a price for a roof to cover boat at Lakeville also need to replace stations signage at Hessel Sta
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PERSONNEL

GENERAL INFORMATION Fire Captain Assessment Center to be held Tuesday September 12, 2023 for 16 candidates.	INTERN UPDATE We have 7 current and active Interns. Our 4 newest Interns have all past the 1st month Intern assessments.	% OF 3-PERSON STAFFING 78
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TRAINING

GENERAL INFORMATION Onboarding of Chief Jacobsen-New Training Chief Several Multi company trainings.	LAST MO. TRAINING HOURS-TOTAL 962 total Stn 43: 52 hrs by 16 members Stn 55: 68.5 hrs by 10 members Stn 81/82: 376.8 hrs by 63 members Stn 86: 38 hours by 6 members Stn 87: 48 hours by 13 members Stn 94: 217.25 hours by 35 members Stn 96: 65.5 hours by 15 members Stn 97: 96 hours by 17 members	DRILL NIGHT ATTEND. #s BY STATION Stn 43: 7 of 16 Members attended a drill Stn 55: All 10 members attended drill Stn 81/82: 12 of 20 attended a drill Stn 86: 4 of 6 attended a drill Stn 87: 8 of 13 attended a drill Stn 94: 18 of 35 attended a drill Stn 96: 11 of 15 attended a drill Stn 97: 11 of 17 attended a drill
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FIRE MARSHAL'S REPORT

GENERAL INFORMATION	BUILDING INSPECTIONS/PRE-FIRE PLANS COMPLETED	DS/WEED ABATE COMPLETED
Out of the office for the month of September...	8 building inspections were completed as well as 3 reinspections	DSI project completed. Putting together information for final billing to County.

FIREFIGHTER ASSOCIATIONS

NOTABLE REPORT FROM MONTHLY MEETINGS	ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES
On 9/5/23 the Gold Ridge Professional Firefighters Association discussed the 1401 President vacancy created by the promotion of Captain Stornetta to Battalion Chief. No other new business.	N/A

EXPLORERS' POST

GENERAL INFORMATION	EXPLORER POST UPDATE, EVENTS OR ACTIVITIES
Explorer Jack Scott has promoted to Volunteer firefighter and is currently attending the Volunteer Firefighter academy. We expect Jack to working stipend shift in November after the completion of the academy	

CONSOLIDATION AD HOC

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

FIRE CHIEF'S REPORT

Given in person during the Board of Director's Meeting
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Stacey Geraldine Gamborini

(707) 481-2457
7149 Lakeville Highway
Petaluma, California 94954
calpenney@gmail.com

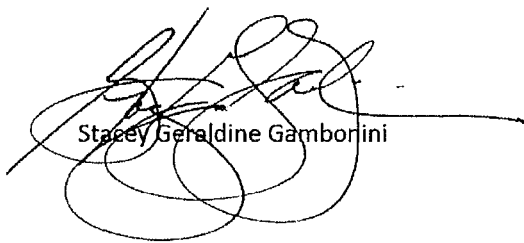
August 15, 2023

Mr. Robert Gloeckner, Board Chair
Gold Ridge Fire Protection District
4500 Hessel Road
Sebastopol, California 95472

Dear Robert,

I am writing to express my interest in a position on the Board of Directors with Gold Ridge Fire Protection District. I am very much aligned with the goals and focus of Gold Ridge Fire. I strongly feel my experience and background, especially with Lakeville Volunteer Fire Department, can bring an impactful and well-rounded addition to your board. Please find enclosed my resume, along with my autobiography. Thank you for your time and consideration.

Sincerely,



Stacey Geraldine Gamborini

Stacey Gambonini

7149 Lakeville Highway, Petaluma, California 94954 | (707) 481-2457 | calpenney@gmail.com

EDUCATION

Marquette University, Milwaukee, Wisconsin
Bachelor of Science in *Marketing* 1984 – 1988

WORK EXPERIENCE

Petaluma Police Department, Petaluma, California
Property & Evidence Technician 2023 – Present

- Receive, store, and maintain all property and evidence including all stored property and evidence related equipment; maintain stocks of required packaging and storage supplies; maintain organized property packaging and storage areas in accordance with state, city, and departmental procedures and regulations.

Gambonini Family Ranch, Petaluma, California
Owner, Farmstead Manager, and Bookkeeper 2007 – Present

- Own and operate a multi-generational certified organic ranch
- Manage several rental properties, a vacation rental, and agriculture employee housing
- Handle all operational finances, payroll, and budgets using QuickBooks
- Generate new sources of business to diversify ranch portfolio through strategic marketing
- Create new farmstead experiences for guests including fall farm stand, agricultural promotional events, and farm tours

Petaluma Police Department, Petaluma, California
Public Safety Dispatcher 1999 – 2010

- Received 911 emergency and non-emergency calls for service; evaluated the nature of the emergency; entered information into computer terminals; determined appropriate response level, priority and type of resources required; dispatched police, fire, and medical personnel and equipment; updated and monitored information related to the event
- Monitored radio traffic and request for services; relayed information and/or instructions to personnel; worked with other agencies and coordinated mutual response radio traffic; maintained records of calls for service using the computer-aided dispatch system; maintained and accessed business and premise history files for emergency and other necessary contacts

VOLUNTEER & LEADERSHIP ACTIVITIES

- Lakeville Volunteer Fire Department, Inc., Board of Directors, 10 years, Current President of the Board of Directors (2 years), and Former Treasurer/Secretary (8 years)
- Petaluma Police Department, Former Reserve Community Service Officer, 10 years
- Redwood Empire Holstein Association, Current Member, 23 years, Former Junior Advisor, 11 years, and Former Board of Director Member/Secretary, 5 years
- Sonoma Valley 4-H Club, Former Assistant Leader, 20 years, Former Newsletter Writer, 6 years
- Petaluma Gap Winegrowers Alliance, Current Member, 3 years
- Sonoma County Farm Bureau, Current Member, 21 years

HONORS & AWARDS

- Leadership Award, Lakeville Volunteer Fire Department, 2016
- Farm Family of the Year, Sonoma County Farm Bureau, 2014
- Dairy of the Year, Sonoma County Fair, 2013

SKILLS

Time Management	Detail Oriented	Leadership
Microsoft Office	Effective Communicator	Customer Service
Data Analysis	Willingness to Learn	Dependable

Stacey Geraldine Penney – Gambonini: A Personal History

I was born in Evergreen Park, Illinois on October 10, 1966 to my parents James Vernon Penney and Joyce Ann Penney. We lived on the south side of Chicago in a suburb called Palos Heights, Illinois. I had two older brothers, Vernon and Mark, and two younger sisters, Bridget and Elizabeth. My childhood was great and we lived on a block with tons of kids, walked to school, and enjoyed playing with my siblings and neighborhood friends. My father owned auto parts stores in Chicago (family business) and my mom was a stay-at-home parent. In 1976, we moved to another suburb just south of Palos Heights, called Orland Park. We lived on five acres in a beautiful home, but we lived in an unincorporated area, so neighbors were far away. My older brothers and sister Bridget were able to enroll in a private Catholic elementary school, but my 5th grade class was filled at the time, so I had to attend a new public school. That experience I remember was very hard on me. I had no siblings in the school and no friends. I finally was able to attend St. Michael's Elementary School the end of that year

Growing up in Orland Park was fun. We lived on a large property, so we had every kind of pet we could convince our parents to get us – dogs, cats, rabbits, chickens, ducks, not to mention hamsters, turtles, fish, and chinchillas. We all loved adventure and the outdoors. I can't begin to count how many motorbikes, snowmobiles, and dirt bikes we went through. As we got older, we had lots of muscle cars because my older brothers loved fixing them up, and my dad enjoyed teaching us all about cars too. I had a Pontiac Firebird Trans Am with a bird painted on the hood and T roof; that was an awesome car for a sixteen-year-old. My parents treated us all the same. There was no distinction of household duties between my brothers and sisters. We all washed dishes, cleaned/folded laundry, mowed the lawn, raked the leaves, washed cars, and learned how to change a carburetor. My hobbies were ballet, jazz, violin, and piano. Each of my siblings had to play an instrument and enroll in an activity. Needless to say, my mom was super busy with five children. Once we all started to become teenagers and drive, that's when the real fun began. My brothers attended an all-boys Catholic high school, and my sister Bridget and I attended an all-girls Catholic high school. My youngest sister, Elizabeth, was seven years younger than I. She was the rebel and insisted on attending a public high school. I think my parents were worn out by then and agreed. High school was also very memorable. I had 500 girls in my freshmen class with more than 2000 girls total in the school. My brothers drove me the 35 miles north to school every day for two years until I got my driver's license. I continued my dance lessons, joined the water polo team and really just enjoyed being with friends.

When I had to select a college, I chose Marquette University. My mom graduated from Marquette and many friends were planning to attend. I had a good college experience overall. My grades were average. I liked being independent, living in Milwaukee, working summer jobs, and going to any concert I could. My junior year I joined the Student Orientation Program staff. My senior year, I applied to one of the ten Directors of Student Orientation Program's positions and was accepted. That program was very rewarding and introduced me to a variety of students. I did have one bad experience in college that I don't really like to discuss. It did affect my grades, and some of my relationships, but my close friends and my family helped me push through.

I returned home after college. I worked for a local insurance agency for over a year, until I was offered a great job in Chicago with Aon Reinsurance. I loved riding the train downtown and working for a big corporate company. I still had many high school and college friends around and made a whole new

group of friends while spending lots of time in the city. But soon came a turning point in my life. After ending a two-year relationship and contemplating moving into the city, I made a leap and took a job in San Francisco. While working for Aon Reinsurance, I became friends with a colleague, Tricia Wells, who worked for Fireman's Fund in Novato, California. When I received the job offer from Chubb & Son, Inc. in San Francisco, Tricia, who lived in Petaluma, offered me a temporary place to stay. Eventually, I moved in with some girls from Petaluma that I met on the bus commuting to the city, and Tricia introduced me to her cousin and my future husband, Frank Gambonini. I started dating Frank and meeting all his friends and family from Petaluma.

Frank and I married in May 1994 in Chicago, surrounded by 250 of our closest family and friends. Of course, since Frank's family was so large, we had a second reception in Petaluma with 430 guests. To emphasize the details of this second reception, I believe only 35 of the guests were from Chicago and Petaluma. Italian farmers have lots of family and friends. While marrying a dairyman in Sonoma County is quite interesting and includes a full social life, I started to feel I was losing my identity and own personal passions. I saw an article in the Argus Courier for a volunteer position with the Petaluma Police Department to become a Reserve Community Service Officer. I applied and was hired for the position. Charlene Lavezzoli was the head of the program back then. We were trained to do police department tours, pawn slips, light front office duties, and assist with DUI check points. One of my childhood dreams was to join the FBI and live in San Diego, but my parents insisted I reconsider that goal after college. For some reason I listened; probably that good Irish-Catholic upbringing. Being a volunteer at Petaluma Police Department and living in Petaluma, California, was as close as I was going to get. I had my first daughter, Francesca, in 1995. I also "adopted a grandmother" through Agency of Aging. Grandma Carlene was a wonderful woman. We spent a lot of time together, mostly at the assisted living center on Maria Drive. Our friendship became very close, but unfortunately, she passed away a few years later. I still trade Christmas cards with her daughter in Arizona. I continued working at Chubb & Son, Inc. until I decided I wanted to work closer to home. I was offered a job at Don Ramatici Insurance Agency in Petaluma and worked closely with John Ramatici as his Account Executive. I retired from that job in 1996, when I became pregnant with my second daughter, Alexandra.

While volunteering for Petaluma Police Department, I was approached about a part-time Public Safety Dispatcher position for both fire and police services. Charlene said it would be really interesting, and I was always looking for something outside of agricultural life, so I applied and was hired in September 1999. I worked part-time for a little more than ten years. I also continued to work as an RSCO with the Street Crimes Unit from 2000 to 2005. That experience was truly eye-opening and taught me the process of investigation and the chain of custody with criminal evidence.

In 2002, my third daughter, Samantha, was born, and I continued to work for Petaluma Police Department for several more years. In 2009, my oldest brother, Vernon, was diagnosed at the age of 47 with melanoma cancer, stage 4. I spent a lot of time flying back and forth to Chicago to help him through his interleukin 2 treatment, as well as to help my family during this painful time. Sadly, my brother passed away in 2010. We had all just spent Christmas together, and I was rushing back to be with him before he passed. I didn't make it. A few weeks later, I resigned from the Petaluma Police Department, so I could spend more time with my family and three young daughters.

These last thirteen years I have been busy raising our three daughters, volunteering for everything at their schools, and taking over all the financial aspects of running a dairy operation and a

540-acre ranch. I was a Brownie Troop Leader, Redwood Empire Holstein Association Board Member and Junior Advisor, an active member in North Bay Dairy Women's Club, Assistant Dairy Leader for Sonoma Valley 4-H, St. Vincent's de Paul Elementary School Board Member, Western United Dairymen Member, and sat on several chair committees for the California State Holstein Conventions. I have been an active member with the Petaluma Gap Winegrowers Alliance as a result of a vineyard installation project on our ranch. (The project is currently on hold due to high costs for installation and low market yield.)

I am currently the President of the Lakeville Volunteer Fire Department's Board of Directors and have served on the board for ten years. During the last year of the annexation process with Gold Ridge Fire Protection District, I became a member of the North Bay Fire Board of Directors, and also attended the Ad Hoc Committee meetings to learn more about the consolidation and future of the remaining volunteer fire companies, as we all move forward to become one fire district with Gold Ridge Fire.

My two eldest daughters have earned their Bachelors of Science in Dairy Science, and each went on to earn a Master's in Animal Science and Applied Economics, respectively. My eldest now lives and works as a science communication writer for Merck Biopharmaceutical, in Chicago. My second daughter is currently an economist with the United States Department of Agriculture and lives on the ranch here in Petaluma. My youngest has returned to Washington State University for her junior year. She is studying Agriculture Education and Animal Science.

We sold all our dairy cows and closed the milking operation in early 2020. Frank continues raising organic dairy heifers and has started raising beef cattle. We are also working on our project to turn the former dairy into an organic farmstead, agricultural tourist farm stay, and agricultural promotional event venue. Once again, I am wishing to develop my own passions and with the annexation of the Lakeville Volunteer Fire Department with the other volunteer fire companies, and Gold Ridge Fire Protection District, I would like to represent my community, and offer myself as a candidate for a position with the Gold Ridge Fire Board of Directors.

Letter of Interest

To: Gold Ridge Fire Protection District – Board of Directors
From: Peter 'Mike' Ballestero

Date: 9/23/2023

Subject: Board of Director – Vacant Position Filling

Greetings,

Please consider this my submission for filling a vacancy within your organization. I have worked within and around the 'Gold Ridge Fire – Family' ~ 21 years, and it seems like months. Most know me as a Volunteer working in and around Stations 2 and 1, when assigned to 3, during my off days, learning and teaching, and now I want to contribute in a meaningful way that is more in line with my business professional experience.

Keynote: As the Gatekeeper for Viavi Corporate Real Estate, at several sites in the U.S. I have been involved in several 'City of Santa Rosa', venues: Waterway Advisory; Board of Public Utilities; and Design Review Board, due to many projects we have underway. In addition, I oversee the maintenance and operation of a private electrical power substation and the billing process with PG&E and end Users. As a homeowner, who sustained a 'large loss' claim due to harsh weather conditions, early this year, I am familiar with working the details and board scope with insurance providers, third party contractors and Build Plan. I believe that the 'goodness' is working the details for both people and systems/ processes.

I turned in my gear in early September of 2023, due to life/ family time commitments. I still have the heart and passion to be a valued resource within my district. I feel that with my business and Volunteer background, I can provide a meaningful and synergistic value to the Gold Ridge Fire Protection District through this role.

The attached resume outlines my business experiences and Self-Improvement, followed by Job Specific experience and skills I bring.

I look forward to providing additional information to answer any questions.

Sincerely,

Peter 'Mike' Ballestero



RECEIVED
SEP 25 2023

Gold Ridge Fire

Resume:

Peter 'Mike' Ballestero

645 Wagon Road, Sebastopol, CA 95472

(707) 823 5550 (home) or (707) 975 5023 (mobile): mike.ballestero@gmail.com

Objective: Continue on my 'Learning Imperative and Application Journey', that utilizes my collaborative approach for continuous improvement, focusing on identifying gaps between systems and hands-on activities, and working with all team members through synergistic resolutions. My drive is centered around providing and building solid internal/ external Customer Service, that exceeds expectations, and builds Business Partnerships. I utilize many lean and just-makes-sense tools, and work closely with teams in understanding the 'Why', before focusing on the 'What and How'. I am interested and quite frankly, looking forward to discussing potential fits and partnering with the Gold Ridge Fire Protection District, Board of Directors, Team. Refer to the end of resume for specifics. Best Regards, Mike B.

General:

Experience: **VIAVI Optical Security & Performance (OSP) Inc. (OCLI Inc.)** Santa Rosa, CA.
JDS-Uniphase Inc., Santa Rosa, CA.
Flex Products Inc.; Business Unit within JDSU, Inc., Santa Rosa, CA.

<u>Director, OSP Corporate Real Estate</u>	2023 - Present
<u>Manager, OSP Equipment Maintenance & Reliability Assurance</u>	2008 - 2023
<u>Manager, Manufacturing (includes LA Label Company)</u>	1997 - 2008

Providing necessary budget leadership (\$8M), working closely with all business teams (CA/AZ & NY) in terms of providing an essential service that meets Business Enterprise, asset management requirements. Key achievements include developing a scalable service (People/Vendors/Materials/Systems) model to existing Value Streams and in support of New Product development, Growth/ Capacity, and Methods/Cost Savings outcomes.

Avery-Dennison Corporation - FASSON , Rancho Cucamonga and Monrovia, CA.	
<u>Manager, Manufacturing</u>	1994 – 1996
<u>Supervisor, Plant Operations</u>	1993 – 1994
<u>Manager, Maintenance Department</u>	1990 – 1993

Responsible for operations of specialty films and foils custom adhesive coating and converting business unit, with continuous and job shop workflows, with emphasis on safety, financial (\$5M) metrics, and equipment utilization, and responsible for all AQMD; SB198 and ISO 9001 employee training. Left for improved opportunity.

Procter and Gamble Company, Paper Consumer Products , Oxnard, CA.	
<u>Project Manager/ Cost Engineer</u>	1987 – 1990
<u>Engineering Manager/ Design Group Leader/Machine Designer</u>	1979 – 1987

Managed capital asset projects for processes, converting and packaging system improvements and expansion, up to \$2.6M, with emphasis on meeting critical milestones and manufacturing objectives. Left for improved opportunity.

Educational Summary: B.S. Business Management, University of Phoenix; A.S. Mechanical Technology, Ventura College; Arthur D. Little- Process Hazards Analysis (PHA) Certified; Dale Carnegie- (Lessons in Leadership); Miller & Associates- High Performance Work Teams (HPWT); Kemner-Tregoe- Analytical Troubleshooting System (ATS) Certified; FranklinCovey- Mentor/ Coach Certified.

Resume:

Job Specific Experience:

U.S. Citizen (Passport Current)

Clean Background; Driver License (CA): N3630645

Property Owner/Home: In District: Precinct 7522

Language: English

Health: Good (no preexisting health or medical conditions)

Active National Fire Protection Association (NFPA) Member #1170943: Electrical/ Fire Systems focus.

Resident of West Sonoma County ~ 26 years

Sonoma County HazMat Technician ~ 2 years

Active Volunteer Member of Gold Ridge Fire Protection District for ~ 21 years

Twin Hills Association President for 2 terms

Firefighter/ Engineer Rank

Alternate Email: mikeballestero@goldridgefire.org

Microsoft™ Tools: Proficient

Organizing/ Communication/ Collaborative: Proficient

Business Acumen: Proficient

Capital Asset/Expense Writer & Submission: Proficient

Regulatory Compliance (Permit attainment and retention): Proficient

Problem-solver: Proficient

Standardization & Documenting: Proficient

Confined Space: Trainer

Energy Isolation: Trainer

Crane and Lifting: Trainer

Personal Protective Equipment: Trainer (full face respirator- certified)

Risk Assessment: Facilitator

End

Shannon Shaffer-Killey

PO Box 72
Bodega, CA 94922
(707) 228-0123
shannon_jennie85@icloud.com

September 27th, 2023

Gold Ridge Fire Protection District Board of Directors

4500 Hessel Road
Sebastopol CA, 95472

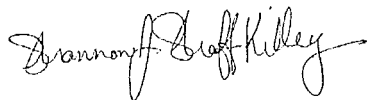
Dear GRFPD Board of Directors,

I would like to apply for the position of Board Member with the Gold Ridge Fire Protection District. I am an active community member with a background in the fire service and would love the chance to give back by lending my advisory skills to our organization.

I am a Fire Prevention Inspector by profession and a current 20 year volunteer with station 87 in Bodega. I have a strong background in leadership development, a broad range of experience working within the community, and other public safety organizations. With my background and knowledge I believe I would serve as an excellent adviser and Board Member to our organization.

I look forward to hearing from you and thank you so much for your time.

Sincerely,



Shannon Shaffer-Killey

Internal

Shannon Shaffer-Killey

PO Box 72, Bodega CA 94922 (707) 228-0123 shannon_jennie85@icloud.com

CORE COMPETENCIES & TRAINING

- Data Collection and Analysis
- Workflow Development
- Project Management
- NFA Case Prep & Expert Witness Testimony
- Single Resource: Engine Boss
- EMT certified
- Fire Inspector 1
- Firefighter 1, 2
- ICS 100, 200, 300, 400, 700, 800
- FEMA L965 Resource Unit Leader
- Driver Operator 1A, 1B
- Fire Command 1A
- Fire Investigation 1A-1C
 - FI 210
 - PC832
 - Interview & Interrogation
- Fire Training Officer 1A, 1B

PROFESSIONAL EXPERIENCE

BERKELEY FIRE DEPARTMENT

Fire Prevention Inspector

4/4/2022– present

- Inspecting a variety of occupancies such as business, education, factory, mercantile, residential, etc. for compliance with local, state, and national fire codes as well as building, administrative, and health codes.
- Researching, interpreting, and applying codes related to specific on-site conditions.
- Conducting acceptance testing of fire and life safety systems such as fire alarms and sprinklers.
- Issuing citations for non-compliance with fire and building codes.
- Preparing and posting notices of violations and orders to abate.
- Investigating the origin and cause of fires including scene processing, recognizing fire patterns, interviewing witnesses, and documenting observations of the fire scene.

BODEGA VOLUNTEER FIRE DEPARTMENT

Training Officer/Engineer/Board Secretary

11/01/2003 – present

- Developed and implemented effective lesson plans to cover necessary training requirements throughout the year.
- Assisted the community with fire preparedness planning, vegetation management recommendations, and general safety for the community.
- Active board member holding the role of secretary ensuring proper documentation of meetings, event paperwork completion, and other duties as needed.

HEALDSBURG DISTRICT HOSPITAL

Emergency Room Technician

10/14/2016 – 5/1/2022

- Perform clerical duties including proper charting, coordinating facility transfers, and collaborating with in-house specialty services for procedures and needs.
- Measured vital statistics, collected specimens for lab analysis, performed 12 lead ECGs, and recorded data appropriately in medical charts.
- Interact effectively with patients, families, staff, and other hospital department staff to deliver a high level of customer service and teamwork.

WEST COUNTY HEALTH CENTERS

Compliance Manager

06/20/2012 – 01/15/2022

- Continually Identify, evaluate, plan, and execute improvement projects to increase the agency's effectiveness in meeting safety, quality, and productivity objectives.
- Effectively manage and complete agency reporting to maintain compliance with local, state, and federal regulations.
- Act as an agency representative at multiple county forums and state workgroups.
- Maintain the emergency preparedness and response program, training staff members to act as an emergency management team in an emergency setting.

Internal

EDUCATION

HUMBOLDT STATE UNIVERSITY

Bachelor's Degree-Leadership Studies

2022

SANTA ROSA JUNIOR COLLEGE *Associates of Science-Fire Technology*

2020

MENDOCINO COLLEGE *Paramedic Program*

2012

PRESENTATIONS

Shift and Share: Psychosocial Supports

2019

Oakland, CA

Center for Care and Innovations: Addiction Treatment Starts Here LS2

Emerging and Changing Roles in a Team-Based Care Environment

2017

Modesto, CA

Central Valley Health Network: Annual Conference

WORKSHOPS & COACHING

UC Berkeley Safety Risk Presentations

2022, 2023

Berkeley, CA

UC Berkeley Greek Life Risk Management: Semester Review

Medical Response in a Clinical Setting

2019

West County Health Centers

- Coached clinical staff on responding to medical emergencies inside the clinic
- Provided support and clarification in understanding current protocols

Teaching Students Fire Safety

2010-2014

Bodega Volunteer Fire Department

- Designed an indoor/outdoor program for children aged 3 to 10 years old on fire safety
- Coached students on proper safety actions and self-rescue techniques.

References available upon request