



## **GOLD RIDGE FIRE PROTECTION DISTRICT**

4500 Hessel Road · Sebastopol, CA 95472

Phone (707) 823-1084 · Fax (707) 829-1175 · [www.goldridgefire.org](http://www.goldridgefire.org)

*Serving the communities of Hessel, Twin Hills, Freestone, & Rural Sebastopol*

*Fire Chief Shepley Schroth-Cary*

### **NOTICE & AGENDA OF THE BOARD OF DIRECTORS REGULAR MEETING To be held on September 7, 2022 – 7pm Location: Station 1 – 4500 Hessel Rd. Sebastopol**

***If you prefer to attend this meeting virtually:***

From your computer, tablet or smartphone: <https://meet.google.com/aha-qyyq-djr>

You can also dial in using your phone: +1 904-900-0377 PIN: 450 472 558#

**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) **PUBLIC HEARING OF THE GOLD RIDGE FIRE PROTECTION DISTRICT FINAL BUDGET FOR THE 2022-23 FISCAL YEAR.**
- 5) **CLOSE PUBLIC HEARING RESUME REGULAR MEETING**
- 6) **APPROVAL OF MINUTES FROM PREVIOUS MEETING:**
  - a) August 3, 2022 Regular Meeting Minutes (**Action Item**)
- 7) **CORRESPONDENCE:** *Review of any correspondence that might have been received after distribution of board packet.*
- 8) **REVIEW AND APPROVAL OF FINANCIAL REPORTS:**
  - a) August 2022 Bank Accounts Register (**Action Item**)

9) **REPORTS:**

- a) OPERATIONS REPORTS
  - i) Equipment maintenance
  - ii) Building maintenance
  - iii) Personnel
- b) TRAINING REPORT
- c) FIRE MARSHAL REPORT
- d) FIREFIGHTERS ASSOCIATIONS
- e) EXPLORER POST
- f) CONSOLIDATION AD-HOC
- g) FIRE CHIEF'S REPORT

10) **OLD BUSINESS:** None

11) **NEW BUSINESS:**

- a) Board Approval of the Gold Ridge Fire Protection District Final Budget for the 2022-23 Fiscal Year (**Action Item – Roll Call Vote**)
- b) Pursuant to Elections Code 10515, the following nominees have been appointed by the Board of Supervisors to serve as if elected for the 4 year term beginning December 2, 2022: Dominic Carinalli, Steve Petrucci, David Warburg, and Robert Gloeckner. (**Administer Oaths**)
- c) The District is seeking Board direction regarding the Hessel Rd. rental property. (**Action Item**)
- d) Review of Goals and Objectives for the Gold Ridge Fire Protection District and provide direction for staff. (**Discussion Item**)

12) **GOOD OF THE ORDER:**

13) **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 in Fire Station 1 office at 4500 Hessel Road during normal business hours.



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*Fire Chief Shepley Schroth-Cary*

## **August 3, 2022 Regular Meeting Minutes**

- 1) **Call to Order:** The Regular Meeting of the Gold Ridge Fire Protection District was held at Station 2, 1690 Watertrough Rd. Sebastopol, California. The meeting was called to order at 7pm with Director Gloeckner leading the Pledge of Allegiance.
- 2) **Roll Call of Directors:**

Robert Gloeckner	Dominic Carinalli
Steve Petrucci	Christopher Tachouet
Charlie Lachman	
- Directors Absent:** Joe Petersen
- 3) **Public Input:** None
- 4) **Approval of the Minutes from Previous Meeting(s):** The minutes from the July 6, 2022 regular meeting were reviewed. A motion was made by Director Lachman to approve the minutes. The motion was seconded by Director Warburg and passed unanimously.
- 5) **Correspondence:** Battalion Chief DeGraffenreid shared a thank you card that was sent along with a generous donation which resulted from our quick response and lift assist for a resident.
- 6) **Approval of the Financial Reports:** The revenues and expenses for the month of July 2022 were reviewed and discussed. Director Tachouet made a motion to approve the July 2022 Bank Accounts Register Report. The motion was seconded by Director Carinalli and passed unanimously.
- 7) **Reports:**
  - a) **Operations Report:**
    - i) **Equipment Maintenance:** See attached report Assistant Chief Pforsich.
    - ii) **Building Maintenance:** Nothing to report
    - iii) **Personnel:** Nothing to report
  - b) **Training:** Nothing to report
  - c) **Fire Marshal's Report:** See attached report from Battalion Chief DeCarli.

- d) **Firefighters Associations:** Nothing to report
- e) **Explorer Post:** Tom Warren reported that there are currently 12-15 Explorers at each explorer training. There will likely be no explorer academy held this year.
- f) **Consolidation Ad-Hoc:**
  - i) Monte Rio Fire – Dan Fein reported that his board sent a letter to LAFCO requesting to be included in the SOI. He also said that there is another meeting scheduled with Supervisor Hopkin’s assistant to discuss potential North County consolidations.
  - ii) NBF/GR – Nothing new to report.
- g) **Fire Chief’s Report:** Nothing to report

8) **OLD BUSINESS: None**

9) **NEW BUSINESS: None**

10) **Good of the Order:** Leslie welcomed Donna to the meeting, she gave a brief summary of the scope of her job as Volunteer Coordinator for NBF and Gold Ridge.

11) **Adjournment:** There being no further business, Director Carinalli made a motion to adjourn the meeting at 7:43 PM. The motion was seconded by Director Lachman and passed unanimously.

*Minutes respectfully submitted by Leslie McCormick*

\_\_\_\_\_  
Robert Gloeckner, Chair

\_\_\_\_\_  
Steve Petrucci, Director

\_\_\_\_\_  
Charles Lachman, Director

\_\_\_\_\_  
Domenic Carinalli, Director

\_\_\_\_\_  
Joe Petersen, Director

\_\_\_\_\_  
Christopher Tachouet, Director

\_\_\_\_\_  
David Warburg, Director

\_\_\_\_\_  
Date Approved

## August Board Meeting – Reports

### **Equipment Maintenance Report Submitted by Assistant Chief Andy Pforsich**

8182 went into Twin Oaks to have the crankshaft position sensor replaced and the check engine warning turned off. 8142 went to Platinum Chevrolet to have the air conditioning system repaired. 8169 had a rear tire replaced with one of 8182's old ones and a rear shock absorber mounting was broken while jacking up the truck. 18 Wheel Mobile Alignment came to Station 1 to replace the broken bracket and aligned the truck. It still pulls to the right so the front tires will be replaced. 8191's pump transmission parts were received earlier in the week and repairs have been completed. We will go down and pick it up tomorrow. The main parts and 10 hours of labor were covered by Hale under warranty (approximately \$3500).

### **Prevention Report submitted by BC Darrin DeCarli**

Weed abatement complaints are still coming in. Defensible Space Inspection program is ongoing. We're approximately halfway complete with initial inspections (a little over 100 thus far).

### **Percentage of total call for July 2022:**

Fires: 9.17%

Medical/TC: 48.33%

Hazardous Conditions: 5.83%

Public Assist and Good Intent: 36.67%

Total Calls YTD 2022: 836

Total Calls YTD 2021: 706

Total Calls for the month of July 2022: 134

Total Calls for the month of July 2021: 114

### **COVID-19**

The Law/Fire/EMS group met with Dr. Mase on 7/25/22. At that time she advised that effective immediately she was rescinding the health orders as they pertain to our group. What this means is that those that are unvaccinated will no longer need to test on a weekly basis. Also, while recommended, masks will no longer be required to be worn while in the firehouse. We are still strictly adhering to wearing N-95 masks, eye protection and gloves while on medical calls for service. The only time masking will come into play for regular firehouse activities is if a member has a close contact.

# Gold Ridge Fire Protection District Bank Accounts Register as of August 31, 2022

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>Petty Cash</b>								
Deposit	08/15/2022	DEP	Sign sales	signs	3600 · Address Signs	80.00		179.11
Deposit	08/18/2022	DEP	Sign sales	Deposit	3600 · Address Signs	40.00		259.11
Deposit	08/18/2022	DEP	Sign sales	Deposit	3600 · Address Signs	140.00		299.11
<b>Total Petty Cash</b>						<b>260.00</b>		<b>439.11</b>
<b>1120 · Summit</b>								
Deposit	08/01/2022			Deposit	4040 · Cell Tower	1,570.00		301,527.25
Check	08/02/2022	7575	Johnston Thomas	Inv. 45013 LAFCO process	6610 · Legal Services		2,205.00	303,097.25
Check	08/02/2022	7576	Sonoma Co Assessor	AR 13261	6461 · Operating Supplies		590.10	300,892.25
Check	08/02/2022	7577	PG&E	4997833296-0	7320 · Utilities		141.26	300,302.15
Check	08/02/2022	7578	PG&E	0631728992-1	7320 · Utilities		77.08	300,160.89
Check	08/02/2022	7579	Eighteen Wheel Mobile	Inv 2274 8169	6140 · Fleet Maintenance		352.50	300,083.81
Check	08/02/2022	7580	Bauer Compressors	Invoice #295865	6145 · Maintenance Equipment		125.70	299,731.31
Check	08/02/2022	7581	Pete's Automotive, Inc.	42627 8142	6140 · Fleet Maintenance		437.45	299,605.61
Check	08/02/2022	7582	Stroupe Petroleum	35544, 35547 testing and repair	7201 · Gas/Oil		542.84	299,168.16
Check	08/02/2022	7583	Inland Business Systems	IN2746542	-SPLIT-		179.04	298,625.32
Check	08/02/2022	7584	Sebastopol Hardware	Acct 1084 July 2022	6461 · Operating Supplies		13.08	298,446.28
Deposit	08/05/2022			Deposit	-SPLIT-	2,765.00		298,433.20
Check	08/09/2022	7585	Life Assist Inc	Acct: 95472FPD	-SPLIT-		2,242.21	301,198.20
Check	08/09/2022	7586	Leavitt Communications	Inv 7072559 shipped to Lehr charge	9000 · Contingencies		245.00	298,955.99
Check	08/09/2022	7587	Blue Star Gas	1354763	7201 · Gas/Oil		513.06	298,710.99
Check	08/09/2022	7588	Lake Parts, Inc.	Acct: 11963 July 2022	6140 · Fleet Maintenance		54.80	298,143.13
Check	08/09/2022	7589	Stroupe Petroleum	35544, 35547 testing and repair	7201 · Gas/Oil		523.73	297,619.40
Check	08/09/2022	7590	GovInvest Inc.	Inv 2022-3775	6280 · Memberships		7,426.30	290,193.10
Check	08/09/2022	7591	PC & Network Consulting	Inv. 25837 - TACS Software Maint 26280	· Memberships		199.00	289,994.10
Check	08/09/2022	7592	Bay Area Air Quality	T141153	7970 · Taxes/Assessments		271.00	289,723.10
Check	08/09/2022	7593	Cal Fire	CF-FADO1A0918 Driver Op 1A	7120 · Training		1,960.00	287,763.10
Check	08/09/2022	7594	FDAC EBA	Aug 2022	5930 · Health Insurance		30,429.65	257,333.45
Check	08/09/2022	7595	AT&T		-SPLIT-		169.62	257,163.83

**Gold Ridge Fire Protection District  
Bank Accounts Register as of August 31, 2022**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Check	08/09/2022	7596	North Bay Petroleum		-SPLIT-		4,203.25	252,960.58
Deposit	08/12/2022			Deposit	2910 · Government Agency - Mf	5,040.00		258,000.58
Deposit	08/12/2022			Deposit	4100 · Workers' comp Ins. Refur	36,513.36		294,513.94
Check	08/15/2022	EFT	US Bank Equipment Finance	Aug 2022 copy machine	6820 · Equipment Lease		322.33	294,191.61
Deposit	08/17/2022	DEP	Occidental CSD	July 2022	20 · Intergovernmental Revenue:	1,500.00		295,691.61
Check	08/18/2022	7597	George, Daniel J	ST	-SPLIT-		311.82	295,379.79
Check	08/18/2022	7598	Rosenbauer	160K down plus change order	8560 · Equipment		161,681.75	133,698.04
Check	08/18/2022	7599	Scott's PPE Recon Inc.	38108	6145 · Maintenance Equipment		111.00	133,587.04
Check	08/18/2022	7600	PG&E	5726858972-8	7320 · Utilities		168.37	133,418.67
Check	08/22/2022	7615	U.S. Bank	Acct 4246 0445 5565 3785 thru 08/ Cal Card			15,320.83	118,097.84
Deposit	08/22/2022			Deposit	1701 · Interes: Earned	737.85		118,835.69
Deposit	08/23/2022			Deposit	2500 · ST -Other	24,121.65		142,957.34
Deposit	08/23/2022			Deposit	2500 · ST -Other	9,981.00		152,938.34
Check	08/30/2022	7601	Life Assist Inc	Acct: 95472FPD	-SPLIT-		2,646.65	150,291.69
Check	08/30/2022	7602	Muller Mechanical	Annual Truck Inspections Inv 1	6140 · Fleet Maintenance		2,502.30	147,789.39
Check	08/30/2022	7603	Sebastopol Hardware	Acct 1084 August 2022	6461 · Operating Supplies		268.64	147,520.75
Check	08/30/2022	7604	Santa Rosa Uniform & Equipment	Bell	6020 · Clothing/Personal		393.19	147,127.56
Check	08/30/2022	7605	Pete's Automotive, Inc.	Aug 2022	-SPLIT-		836.62	146,290.94
Check	08/30/2022	7606	Employment Development Dept	Acct ID 944-0495-1 Letter ID: L01t5935 · Unemployment	6140 · Fleet Maintenance		4,349.54	141,941.40
Check	08/30/2022	7607	Benedetti Tire	INV632973	6140 · Fleet Maintenance		66.48	141,874.92
Check	08/30/2022	7608	Precision Wireless Service	INV39621	6149 · Radio Maintenance		425.00	141,449.92
Check	08/30/2022	7609	Fastrak	Inv. 46107 LAFCO	-SPLIT-		23.40	141,426.52
Check	08/30/2022	7610	Johnston Thomas	456 Bohemian Hwy Acct# 26 July a:	6610 · Legal Services		1,065.75	140,360.77
Check	08/30/2022	7611	Sonoma Co Public Works	GO12644 INV 89730128	6461 · Operating Supplies		186.06	140,174.71
Check	08/30/2022	7612	Safety Kleen Systems	4997833296-0	7320 · Utilities		183.98	139,818.08
Check	08/30/2022	7613	PG&E	0631728992-1	7320 · Utilities		78.93	139,739.15
Check	08/30/2022	7614	PG&E		6140 · Fleet Maintenance	219.66		139,958.81
Deposit	08/31/2022			Deposit	4100 · Workers' comp Ins. Refur	3,079.42		143,038.23
Deposit	08/31/2022			Deposit				

**Gold Ridge Fire Protection District  
Bank Accounts Register as of August 31, 2022**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Deposit	08/31/2022			Deposit	4101 · Miscellaneous Revenues	1,569.28		144,607.51
<b>Total 1120 · Summit</b>						<b>87,097.22</b>	<b>244,016.96</b>	<b>144,607.51</b>
<b>1122 · Summit Payroll</b>								<b>234,256.01</b>
Check	08/05/2022	EFT	Innovative Business Solutions, Inc.	08/05/22 Payroll	-SPLIT-		116,369.99	117,886.02
Check	08/05/2022	50132	Castleberry, Lou	08/05/22 Payroll	5910 · Payroll Expenses		5,598.63	112,287.39
Check	08/05/2022	50133	Frazier, Casey	08/05/22 Payroll	5910 · Payroll Expenses		3,259.52	109,027.87
Check	08/05/2022	50134	Gibson, Thomas	08/05/22 Payroll	5910 · Payroll Expenses		277.05	108,750.82
Check	08/05/2022	50135	Smirnov, Jake	08/05/22 Payroll	5910 · Payroll Expenses		559.28	108,191.54
Check	08/05/2022	50136	Warren, Thomas	08/05/22 Payroll	5910 · Payroll Expenses		179.78	108,011.76
Check	08/10/2022	EFT	PERS	07/22/22 Payroll	-SPLIT-	20,402.90		87,608.86
Check	08/10/2022	EFT	Cal PERS 457 Plan	07/22/22 Payroll	5923 · PERS	1,500.00		86,108.86
Transfer	08/16/2022			Funds Transfer	1126 · Summi: ICS	160,000.00		246,108.86
Check	08/19/2022	EFT	Innovative Business Solutions, Inc.	08/19/22 Payroll	-SPLIT-	162,920.56		83,188.30
Check	08/19/2022	50137	Castleberry, Lou	08/19/22 Payroll	5910 · Payroll Expenses		7,676.58	75,511.72
Check	08/19/2022	50138	Frazier, Casey	08/19/22 Payroll	5910 · Payroll Expenses		4,727.65	70,784.07
Check	08/19/2022	50139	Gibson, Thomas	08/19/22 Payroll	5910 · Payroll Expenses		415.57	70,368.50
Check	08/19/2022	50140	Gray, Peiry	08/19/22 Payroll	5910 · Payroll Expenses		259.92	70,108.58
Check	08/19/2022	50141	Hartlieb, Joshua	08/19/22 Payroll	5910 · Payroll Expenses		360.54	69,748.04
Check	08/19/2022	50142	Marshall, Kyle	08/19/22 Payroll	5910 · Payroll Expenses		987.98	68,760.06
Check	08/19/2022	50143	Mickelson, Brian	08/19/22 Payroll	5910 · Payroll Expenses		360.54	68,399.52
Transfer	08/22/2022			Funds Transfer	1126 · Summi: ICS	200,000.00		268,399.52
Check	08/25/2022	EFT	PERS	GASB 68 Reporting Fee	-SPLIT-		1,750.00	266,649.52
Check	08/25/2022	EFT	Cal PERS 457 Plan	08/05/22 Payroll	5923 · PERS		1,500.00	265,149.52
Check	08/25/2022	EFT	PERS	08/05/22 Payroll	-SPLIT-		19,515.45	245,634.07
Check	08/26/2022	EFT	PERS	08/19/22 Payroll	-SPLIT-		22,252.53	223,381.54
Check	08/26/2022	EFT	Cal PERS 457 Plan	08/19/22 Payroll	5923 · PERS		1,500.00	221,881.54
<b>Total 1122 · Summit Payroll</b>						<b>360,000.00</b>	<b>372,374.47</b>	<b>221,881.54</b>



**Gold Ridge Fire Protection District  
Bank Accounts Register as of August 31, 2022**

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
<b>1126 · Summit ICS</b>								
Transfer	08/16/2022			Funds Transfer	1122 · Summit Payroll		160,000.00	3,440,877.73
Transfer	08/22/2022			Funds Transfer	1122 · Summit Payroll		200,000.00	3,280,877.73
<b>Total 1126 · Summit ICS</b>							<b>360,000.00</b>	<b>3,080,877.73</b>
<b>TOTAL</b>						<b>447,357.22</b>	<b>976,391.43</b>	<b>3,447,805.89</b>

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

**Gold Ridge Fire Protection District**  
**Cal Card Report**  
 August 2022

Num	Name	Memo	Paid Amount
<b>50 · Salaries/Emp Benefits</b>			
<b>5910 · Payroll Expenses</b>			
	National Print & Promo	payroll checks	71.13
Total 5910 · Payroll Expenses			71.13
Total 50 · Salaries/Emp Benefits			71.13
<b>60 · Services/Supplies</b>			
<b>6020 · Clothing/Personal</b>			
	Distinctive Recognition	sweatshirt admin	60.52
Total 6020 · Clothing/Personal			60.52
<b>6040 · Communications</b>			
	Verizon Wireless	July 2022	1,060.25
	Comcast	Station 1	197.86
	Comcast	Station 2	435.93
	Comcast	Station 3	73.65
	Sonic Net	Internet/email services	12.00
	apple.com	storage plan	0.99
	apple.com	mapping apps	10.97
	apple.com	storage	0.99
Total 6040 · Communications			1,792.64
<b>6060 · Food</b>			
	Costco		299.22
	Costco	food	15.99
	Safeway	sta 2 BBQ supplies	15.28
	Costco	food county grant officer	214.82
Total 6060 · Food			545.31
<b>6080 · Household Expense</b>			
	Costco		405.55
	Amazon.com	sta 1 and 2 household supplies	138.36
	Lowe's	supplies sta 2	28.43
Total 6080 · Household Expense			572.34
<b>6140 · Fleet Maintenance</b>			
	Platinum Chevrolet	repair	1,099.29
	Amazon.com	truck parts	80.54
Total 6140 · Fleet Maintenance			1,179.83
<b>6145 · Maintenance Equipment</b>			
	Bauer Compressors	compressor parts	93.04
Total 6145 · Maintenance Equipment			93.04

**Gold Ridge Fire Protection District**  
**Cal Card Report**  
 August 2022

Num	Name	Memo	Paid Amount
<b>6180</b>	<b>Building Maintenance</b>		
	Altamirano Appliance Repair	oven repair station 2	310.00
	Lowe's	supplies sta 2	237.27
Total 6180 · Building Maintenance			547.27
<b>6261</b>	<b>Medical Supplies</b>		
	Emergency Medical Product	Medical Bag	322.93
	CVS Pharmacy	first aid kit supplies	42.96
	Amazon.com	medical supplies	245.65
	Amazon.com	medical supplies	245.23
Total 6261 · Medical Supplies			856.77
<b>6290</b>	<b>Other Dept. Expense</b>		
	Target	badge pinning	30.50
	Costco	badge pinning	172.98
	Safeway	badge pinning	60.98
Total 6290 · Other Dept. Expense			264.46
<b>6400</b>	<b>Office Expense</b>		
	Sebastopol Hardware	stain for board tables	12.01
	Amazon.com	feet for board tables	58.56
	Amazon.com	powerstrips etc.	83.12
	Target	misc	9.35
Total 6400 · Office Expense			163.04
<b>6410</b>	<b>Postage</b>		
	AIM Mail Center #10	postage	64.94
	USPS	stamps	120.00
	AIM Mail Center #10	postage	33.95
Total 6410 · Postage			218.89
<b>6800</b>	<b>Public/Legal Notices</b>		
	Press Democrat	Public Notice Final Budget	151.00
Total 6800 · Public/Legal Notices			151.00

**Gold Ridge Fire Protection District**  
**Cal Card Report**  
August 2022

Num	Name	Memo	Paid Amount
<b>6880</b>	<b>Small Tools</b>		
	Bailey's Inc.	Chainsaw chain	564.16
	REI 77 Santa Rosa	equip for 8171	133.05
	Markell, Inc.	equip for 8171	584.21
	Action Sport & Power Eqp.	equip for 8171	1,201.73
	Firepenny	equip for 8171	380.60
	Power Industries	equip for 8171	41.47
	Lowe's	equip for 8171	97.13
	Home Depot	equip for 8171	10.50
	PayPal	equip for 8171	209.72
	Lowe's	equip for 8171	87.36
Total 6880 · Small Tools			3,309.93
<b>6881</b>	<b>Safety Equipment</b>		
	Advantage Gear, Inc.	Dual compliant pants	2,091.67
Total 6881 · Safety Equipment			2,091.67
<b>7201</b>	<b>Gas/Oil</b>		
	Strike Team Fuel	ST 8162	550.22
	Strike Team Fuel	ST SSC	199.25
	Exxon USA	Fuel	100.00
Total 7201 · Gas/Oil			849.47
<b>7300</b>	<b>Transportation/Travel</b>		
	Strike Team Hotel	ST Hotel 8162	2,416.77
	Strike Team Hotel	ST Hotel SSC	136.75
Total 7300 · Transportation/Travel			2,553.52
Total 60 · Services/Supplies			15,249.70
<b>TOTAL</b>			<b>15,320.83</b>

**Gold Ridge Fire Protection District**  
**Split Detail - Operating Account**  
August 2022

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
EFT	08/15/2022	US Bank Equipment Fi...	Aug 2022 copy machine	1120 · Summit	
			Aug 2022 copy machine	6820 · Equipment Lease	-322.33
TOTAL					-322.33
7575	08/02/2022	Johnston Thomas	Inv. 45013 LAFCO process	1120 · Summit	
			Inv. 45013 LAFCO process	6610 · Legal Services	-2,205.00
TOTAL					-2,205.00
7576	08/02/2022	Sonoma Co Assessor	AR 13261	1120 · Summit	
			AR 13261	6461 · Operating Suppli...	-590.10
TOTAL					-590.10
7577	08/02/2022	PG&E	4997833296-0	1120 · Summit	
			4997833296-0	7320 · Utilities	-141.26
TOTAL					-141.26
7578	08/02/2022	PG&E	0631728992-1	1120 · Summit	
			0631728992-1	7320 · Utilities	-77.08
TOTAL					-77.08
7579	08/02/2022	Eighteen Wheel Mobile	Inv 2274 8169	1120 · Summit	
			Inv 2274 8169	6140 · Fleet Maintenance	-352.50
TOTAL					-352.50
7580	08/02/2022	Bauer Compressors	Invoice #295865	1120 · Summit	
			Invoice #295865	6145 · Maintenance Eq...	-125.70
TOTAL					-125.70
7581	08/02/2022	Pete's Automotive, Inc.	42627 8142	1120 · Summit	
			42627 8142	6140 · Fleet Maintenance	-437.45
TOTAL					-437.45
7582	08/02/2022	Stroupe Petroleum	35544, 35547 testing and repair	1120 · Summit	
			35544, 35547 testing and repair	7201 · Gas/Oil	-542.84
TOTAL					-542.84

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
7583	08/02/2022	Inland Business Syste...	IN2746542	1120 · Summit	
			IN2746542	6461 · Operating Suppli...	-179.04
TOTAL					-179.04
7584	08/02/2022	Sebastopol Hardware	Acct 1084 July 2022	1120 · Summit	
			Acct 1084 July 2022	6461 · Operating Suppli...	-13.08
TOTAL					-13.08
7585	08/09/2022	Life Assist Inc	Acct: 95472FPD	1120 · Summit	
			Inv 1237584	6261 · Medical Supplies	-897.74
			Inv 1238038	6261 · Medical Supplies	-1,368.34
			dup pmt	6261 · Medical Supplies	23.87
TOTAL					-2,242.21
7586	08/09/2022	Leavitt Communications	Inv 7072559 shipped to Lehr c...	1120 · Summit	
			Inv 7072559 shipped to Lehr cha...	9000 · Contingencies	-245.00
TOTAL					-245.00
7587	08/09/2022	Blue Star Gas	1354763	1120 · Summit	
			1354763	7201 · Gas/Oil	-513.06
TOTAL					-513.06
7588	08/09/2022	Lake Parts, Inc.	Acct: 11963 July 2022	1120 · Summit	
			Acct: 11963 July 2022	6140 · Fleet Maintenance	-54.80
TOTAL					-54.80
7589	08/09/2022	Stroupe Petroleum	35544, 35547 testing and repair	1120 · Summit	
			35544, 35547 testing and repair	7201 · Gas/Oil	-523.73
TOTAL					-523.73
7590	08/09/2022	GovInvest Inc.	Inv 2022-3775	1120 · Summit	
			Inv 2022-3775	6280 · Memberships	-7,426.30
TOTAL					-7,426.30

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
7591	08/09/2022	PC & Network Consult...	Inv. 25837 - TACS Software Ma...	1120 · Summit	
			Inv. 25837 - TACS Software Mai...	6280 · Memberships	-199.00
TOTAL					-199.00
7592	08/09/2022	Bay Area Air Quality	T141153	1120 · Summit	
			T141153	7970 · Taxes/Assessm...	-271.00
TOTAL					-271.00
7593	08/09/2022	Cal Fire	CF-FADO1A0918 Driver Op 1A	1120 · Summit	
			CF-FADO1A0918 Driver Op 1A	7120 · Training	-1,960.00
TOTAL					-1,960.00
7594	08/09/2022	FDAC EBA	Aug 2022	1120 · Summit	
			Aug 2022	5930 · Health Insurance	-30,429.65
TOTAL					-30,429.65
7595	08/09/2022	AT&T		1120 · Summit	
			54006	6040 · Communications	-169.62
TOTAL					-169.62
7596	08/09/2022	North Bay Petroleum		1120 · Summit	
			Station 1 fuel	7201 · Gas/Oil	-1,462.63
			Station 2 fuel	7201 · Gas/Oil	-2,740.62
TOTAL					-4,203.25
7597	08/18/2022	George, Daniel J	ST	1120 · Summit	
			ST	7300 · Transportation/T...	-189.28
			ST	7201 · Gas/Oil	-122.54
TOTAL					-311.82
7598	08/18/2022	Rosenbauer	160K down plus change order	1120 · Summit	
			160K down plus change order	8560 · Equipment	-161,681.75
TOTAL					-161,681.75

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
7599	08/18/2022	Scott's PPE Recon Inc.	38108	1120 · Summit	
			38108	6145 · Maintenance Eq...	-111.00
TOTAL					-111.00
7600	08/18/2022	PG&E	5726858972-8	1120 · Summit	
			5726858972-8	7320 · Utilities	-168.37
TOTAL					-168.37
7601	08/30/2022	Life Assist Inc	Acct: 95472FPD	1120 · Summit	
			1243409	6261 · Medical Supplies	-100.69
			1241700	6261 · Medical Supplies	-215.60
			1241721	6261 · Medical Supplies	-22.26
			1241722	6261 · Medical Supplies	-22.26
			1238815	6261 · Medical Supplies	-6.84
			1238038	6261 · Medical Supplies	-1,368.34
			1237584	6261 · Medical Supplies	-897.74
			1238420	6261 · Medical Supplies	-6.46
			1238421	6261 · Medical Supplies	-6.46
TOTAL					-2,646.65
7602	08/30/2022	Muller Mechanical	Annual Truck Inspections Inv 1	1120 · Summit	
			Annual Truck Inspections Inv 1	6140 · Fleet Maintenance	-2,502.30
TOTAL					-2,502.30
7603	08/30/2022	Sebastopol Hardware	Acct 1084 August 2022	1120 · Summit	
			Acct 1084 August 2022	6461 · Operating Suppli...	-268.64
TOTAL					-268.64
7604	08/30/2022	Santa Rosa Uniform & ...	Bell	1120 · Summit	
			Bell	6020 · Clothing/Personal	-393.19
TOTAL					-393.19
7605	08/30/2022	Pete's Automotive, Inc.	Aug 2022	1120 · Summit	
			C8100	6140 · Fleet Maintenance	-658.91
			8162	6140 · Fleet Maintenance	-177.71
TOTAL					-836.62



<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
7606	08/30/2022	Employment Develop...	Acct ID 944-0495-1 Letter ID: ...	1120 · Summit	
			Acct ID 944-0495-1 Letter ID: L...	5935 · Unemployment	-4,349.54
TOTAL					-4,349.54
7607	08/30/2022	Benedetti Tire	INV632973	1120 · Summit	
			INV632973	6140 · Fleet Maintenance	-66.48
TOTAL					-66.48
7608	08/30/2022	Precision Wireless Ser...	INV39621	1120 · Summit	
			INV39621	6149 · Radio Maintenanc...	-425.00
TOTAL					-425.00
7609	08/30/2022	Fastrak		1120 · Summit	
			I692277951530 B8	7300 · Transportation/T...	-9.40
			I712275581466 U4142	7300 · Transportation/T...	-7.00
			I712278406455 8191	7300 · Transportation/T...	-7.00
TOTAL					-23.40
7610	08/30/2022	Johnston Thomas	Inv. 46107 LAFCO	1120 · Summit	
			Inv. 46107 LAFCO	6610 · Legal Services	-1,065.75
TOTAL					-1,065.75
7611	08/30/2022	Sonoma Co Public Wo...	456 Bohemian Hwy Acct# 26 J...	1120 · Summit	
			456 Bohemian Hwy Acct# 26 Jul...	7320 · Utilities	-186.06
TOTAL					-186.06
7612	08/30/2022	Safety Kleen Systems	GO12644 INV 89730128	1120 · Summit	
			GO12644 INV 89730128	6461 · Operating Suppli...	-172.65
TOTAL					-172.65
7613	08/30/2022	PG&E	4997833296-0	1120 · Summit	
			4997833296-0	7320 · Utilities	-183.98
TOTAL					-183.98

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
7614	08/30/2022	PG&E	0631728992-1	1120 · Summit	
			0631728992-1	7320 · Utilities	-78.93
TOTAL					-78.93
7615	08/22/2022	U.S. Bank	Acct 4246 0445 5565 3785 thru...	1120 · Summit	
			Acct 4246 0445 5565 3785 thru ...	Cal Card	-15,320.83
TOTAL					-15,320.83

**Gold Ridge Fire Protection District**  
**Split Detail - Payroll Account**  
August 2022

Num	Date	Name	Memo	Account	Paid Amount
EFT	08/05/2022	Innovative Business S...	08/05/22 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-85,146.13
			08/05/22 Payroll	5922 · FICA Retirement	-3,516.50
			08/05/22 Payroll	5924 · Medicare	-3,799.04
			08/05/22 Payroll	5910 · Payroll Expenses	-23,495.97
			08/05/22 Payroll	6540 · Payroll Services	-412.35
TOTAL					-116,369.99
EFT	08/10/2022	PERS	07/22/22 Payroll	1122 · Summit Payroll	
			07/22/22 Payroll	5910 · Payroll Expenses	-7,279.96
			07/22/22 Payroll	5923 · PERS	-13,122.94
TOTAL					-20,402.90
EFT	08/10/2022	Cal PERS 457 Plan	07/22/22 Payroll	1122 · Summit Payroll	
			07/22/22 Payroll	5923 · PERS	-1,500.00
TOTAL					-1,500.00
EFT	08/19/2022	Innovative Business S...	08/19/22 Payroll	1122 · Summit Payroll	
			Direct Deposits	5910 · Payroll Expenses	-108,583.80
			08/19/22 Payroll	5922 · FICA Retirement	-4,192.20
			08/19/22 Payroll	5924 · Medicare	-5,265.28
			08/19/22 Payroll	5910 · Payroll Expenses	-44,697.38
			08/19/22 Payroll	6540 · Payroll Services	-181.90
TOTAL					-162,920.56
EFT	08/25/2022	PERS	GASB 68 Reporting Fee	1122 · Summit Payroll	
			GASB 68 Reporting Fee	5923 · PERS	-1,750.00
TOTAL					-1,750.00
EFT	08/25/2022	Cal PERS 457 Plan	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5923 · PERS	-1,500.00
TOTAL					-1,500.00
EFT	08/25/2022	PERS	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-6,883.46
			08/05/22 Payroll	5923 · PERS	-12,631.99
TOTAL					-19,515.45

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
EFT	08/26/2022	PERS	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-8,256.50
			08/19/22 Payroll	5923 · PERS	-13,996.03
TOTAL					-22,252.53
EFT	08/26/2022	Cal PERS 457 Plan	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5923 · PERS	-1,500.00
TOTAL					-1,500.00
50132	08/05/2022	Castleberry, Lou	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-5,598.63
TOTAL					-5,598.63
50133	08/05/2022	Frazier, Casey	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-3,259.52
TOTAL					-3,259.52
50134	08/05/2022	Gibson, Thomas	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-277.05
TOTAL					-277.05
50135	08/05/2022	Smirnov, Jake	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-559.28
TOTAL					-559.28
50136	08/05/2022	Warren, Thomas	08/05/22 Payroll	1122 · Summit Payroll	
			08/05/22 Payroll	5910 · Payroll Expenses	-179.78
TOTAL					-179.78
50137	08/19/2022	Castleberry, Lou	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-7,676.58
TOTAL					-7,676.58
50138	08/19/2022	Frazier, Casey	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-4,727.65
TOTAL					-4,727.65

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
50139	08/19/2022	Gibson, Thomas	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-415.57
TOTAL					-415.57
50140	08/19/2022	Gray, Perry	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-259.92
TOTAL					-259.92
50141	08/19/2022	Hartlieb, Joshua	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-360.54
TOTAL					-360.54
50142	08/19/2022	Marshall, Kyle	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-987.98
TOTAL					-987.98
50143	08/19/2022	Mickelson, Brian	08/19/22 Payroll	1122 · Summit Payroll	
			08/19/22 Payroll	5910 · Payroll Expenses	-360.54
TOTAL					-360.54

FY 2022-23 FINAL Budget Summary  
Gold Ridge Fire Protection District  
4500 Hessel Road  
Sebastopol, CA 95472

(1) Beginning Fund Balance (Balance Sheet as of 6/30/22)	\$4,712,676
(2) Plus: Budgeted FY 2022/23 Revenues: (total from attached worksheet)	5,238,464
(3) Less: Budgeted FY 2022/23 Expenditures: (total from attached worksheet)	5,238,464
(4) Estimated Ending Fund Balance ending 6/30/23	\$4,712,676
(5) Preliminary Budget Approval Date:	<u>9/7/2022</u>

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Board Member  
Joe Petersen

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Board Member  
David Warburg

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Board Member  
Charles Lachman

---

Board Member  
Steve Petrucci

---

Board Member  
Chris Tachouet

---

Board Member  
Domenic Carinalli

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Board Chair  
Robert Gloeckner

**Gold Ridge Fire Protection District  
FY 2022/2023 FINAL Budget**

<b>Account and Description</b>	<b>FY 2022/23</b>
10 · Tax Rev	
1000 · Prop Tax - CY secured	1,823,097
1001 · Direct Charges - CY	1,589,706
1011 · SB 2557 Prop Tax Admin	(23,260)
1020 · Prop Tax CY sup	46,988
1040 · Prop Tax -CY unsce	55,756
1042 · Cost Reimb-Coll Del CY Uns	0
1060 · Prop Tax PY sec	(134)
1061 · Direct Charges PY	15,198
1070 · 1100 Prop Tx PY unsec	1,169
1080 · Property Taxes-PY Supp	(56)
<b>Total 10 · Tax Rev</b>	<b>3,508,464</b>
17 · Use of Money/Property	
1701 · Interest Earned	9,500
1801 · Rent of Real Estate	21,000
<b>Total 17 · Use of Money/Property</b>	<b>30,500</b>
20 · Intergovernmental Revenues	
2440 · ST-Homeowners Prop Tax Relief	10,000
2500 · ST Strike Team	100
2900 · So.Co. Enhanced Services	600,000
2910 · Government Agency - MRFD	20,000
2920 · Government Agency - NBF	675,000
2930 · Government Agency - OCC	18,000
2930 · So.Co. DSI	5,000
<b>Total 20 · Intergovernmental Revenues</b>	<b>1,328,100</b>
30 · Charges for Services	
3600 · Address Signs	550
3661 · Fire Control Services	0
3700 · Copy Fees	10
<b>Total 30 · Charges for Services</b>	<b>560</b>
40 · Miscellaneous Revenues	
4040 · Cell Tower	18,840
4100 · Workers' comp Ins. Refund	0
4101 · Miscellaneous Revenues	1,000
4102 · Donations/Reimbursements	1,000
40 · Miscellaneous Revenues - Other	0
<b>Total 40 · Miscellaneous Revenues</b>	<b>20,840</b>
45 · Carry over revenue from prior year(s)	350,000
<b>Total 45 · Carry Over from prior year(s)</b>	<b>350,000</b>
<b>Grand Total Revenues</b>	<b>5,238,464</b>

**Gold Ridge Fire Protection District  
FY 2022/2023 FINAL Budget**

<b>Account and Description</b>	<b>FY 2022/23</b>
50 · Salaries/Emp Benefits	
5910 · Payroll Expenses	2,193,715
5911 · Extra Help	20,000
5912 · Strike Team Payroll Expenses	100
5913 · Boards	2,100
5915 · Overtime	100,000
5922 · FICA Retirement	42,063
5923 · PERS	500,000
5924 · Medicare	31,508
5930 · Health Insurance	431,514
5931 · Disability Insurance	6,000
5935 · Unemployment	10,000
5940 · Workers' Comp	230,000
<b>Total 50 · Salaries/Emp Benefits</b>	<b>3,567,000</b>
60 · Services/Supplies	
6020 · Clothing/Personal	7,000
6040 · Communications	20,000
6060 · Food	8,000
6080 · Household Expense	6,500
6100 · Insurance	48,717
6140 · Fleet Maintenance	55,000
6145 · Equipment Maintenance	25,000
6149 · Radio Maintenance	5,000
6180 · Building Maintenance	25,000
6261 · Medical Supplies	8,000
6280 · Memberships/Subscriptions	35,000
6290 · Other Dept. Expense	8,000
6400 · Office Expense	5,000
6405 · Computer Expenses	2,500
6410 · Postage	900
6461 · Operating Supplies	7,000
6526 · Dispatch Fees	15,000
6540 · Payroll Services	6,500
6587 · LAFCO Charges	13,900
6610 · Legal Services	12,000
6620 · Grant Services	3,000
6630 · Audit Services	8,000
6640 · ALS Professional Services	265,000
6654 · Medical Exams	5,500
6800 · Public/Legal Notices	600
6801 · Newsletter	6,000
6820 · Equipment Lease	3,700



**Gold Ridge Fire Protection District  
FY 2022/2023 FINAL Budget**

<b>Account and Description</b>	<b>FY 2022/23</b>
6880 · Small Tools	30,000
6881 · Safety Equipment	38,000
7005 · Election Expense	10,500
7120 · Training	17,000
7121 · Fire Prevention	2,500
7201 · Fuel	70,000
7202 · Water/Sewer Expense	850
7300 · Transportation/Travel	5,000
7320 · Utilities	9,000
<b>Total 60 · Services/Supplies</b>	<b>788,667</b>
75 · Other Charges	
7910 · L.T. Debt Principal	86,278
7930 · L.T. Debt Interest	22,779
7970 · Taxes/Assessments	2,757
<b>Total 75 · Other Charges</b>	<b>111,814</b>
85 · Assets	
8510 · Building	100,000
8560 · Equipment	342,000
<b>Total 85 · Assets</b>	<b>442,000</b>
90 · Appropriations	
9000 · Contingencies	318,983
9030 · Wellness Program	10,000
<b>Total 90 · Appropriations</b>	<b>328,983</b>
<b>Grand Total Expenditures</b>	<b>5,238,464</b>
 <b>Increase/Decrease to Fund Balance</b>	 <b>(0)</b>



**SONOMA COUNTY**  
Clerk-Recorder-Assessor  
[www.sonoma-county.org/cra](http://www.sonoma-county.org/cra)

REGISTRAR OF  
VOTERS DIVISION

P.O. Box 11485  
435 Fiscal Dr.  
Santa Rosa, CA 95406  
Tel: (707) 565-6800  
Toll Free (CA only):  
(800) 750-VOTE  
Fax: (707) 565-6843

August 22, 2022

Gold Ridge Fire Protection District  
4500 Hessel Rd.  
Sebastopol, CA 95472

Dear District Secretary:

There will not be an election in your district on November 8, 2022, as there were not enough candidates for the office(s) to be contested.

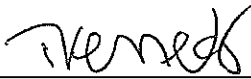
Pursuant to Elections Code §10515, the following nominees have been appointed by the Board of Supervisors to serve as if elected. Where vacancies remain, the Board of Supervisors will make appointments prior to November 22, 2022, and those persons will also serve as if elected. Pursuant to Elections Code §10554 elective officers, elected or appointed, take office at noon on the first Friday in December following the General District Election (December 2, 2022).

DOMENICO J. CARINALLI, JR.  
STEVE PETRUCCI  
DAVID WARBURG  
ROBERT GLOECKNER

Enclosed you will find Certificate(s) of Election and Oaths of Office for these above-named candidates. Prior to taking office, each elective officer shall take the official oath and execute any bond required by the principal act. Any Director may administer the oath. Please issue the original oath to the candidate and return a copy to the Sonoma County Registrar of Voters Office, P.O. Box 11485, Santa Rosa, CA 95406.

If you should have any questions, please contact our office at (707) 565-6800.

Yours truly,  
DEVA MARIE PROTO  
Sonoma County Clerk &  
Registrar of Voters

by   
Troy Kennedy  
Deputy Clerk

