



Sonoma County Fire District Board of Directors

Regular Board Meeting Agenda

Tuesday April 20, 2021 5:00PM

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

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

Dated March 12, 2020

This meeting will be held via teleconference (information below)

1-301-715-8592

Meeting ID: 955 9905 6765

Join Zoom Meeting

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

Thank you for supporting our COVID-19 precautions.

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President Klick

Vice President Tognozzi

Director So

Secretary/Treasurer Weaver

Director Hamann

Director Treanor

Director Briare

REPORT OUT ON CLOSED SESSION

1. March 16, 2021
2. April 6, 2021

OPEN TIME FOR PUBLIC EXPRESSION

(Three-minute time limit)

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

AGENDA ADJUSTMENTS

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



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SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT

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

DIRECTOR REPORTS

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

FIRE CHIEF'S REPORT

Chief Heine will report on District administration and operations.

CONSENT CALENDAR ITEMS

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

1. Approve the minutes from the March 16, 2021 Regular Board of Directors Meeting
2. Approve bills and payables for March 2021.

ACTION ITEMS

1. PROPERTY TAX SHIFT AGREEMENT WITH FORESTVILLE FIRE PROTECTION DISTRICT

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

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

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

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

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



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COMMITTEE REPORT

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

FINANCIAL REPORTS

COMMUNICATIONS

CLOSED SESSION

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

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

ADJOURNMENT



Sonoma County Fire District Board of Directors

Regular Board Meeting Minutes

Tuesday March 16, 2021 5:00PM

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

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

Dated March 12, 2020

This meeting will be held via teleconference (information below)

1-301-715-8592

Meeting ID: 916 9483 0832

Join Zoom Meeting

<https://zoom.us/j/91694830832>

Thank you for supporting our COVID-19 precautions.

CALL TO ORDER

Klick called meeting to order at 5:00

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

Present for Counsel: Adams

PLEDGE OF ALLEGIANCE

ROLL CALL

President Klick-present

Director Treanor-present

Vice President Tognozzi-present

Secretary/Treasurer Weaver-present

Director So-present

Director Hamann-present

Director Briare-present

REPORT OUT ON CLOSED SESSION

1. February 16, 2021- Direction was provided by Counsel and staff and no action was taken.

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None

PRESENTATION

Recognition of Shawn Dolan for his actions in preventing a fire spread in a home fire and to helping the resident (and her dog) get out safely.

Chief Gustafson presented recognition to Shawn Dolan for his noble actions during a fire in his neighborhood.

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS' ASSOCIATION PRESIDENT'S REPORT

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

Vice President Stornetta spoke to the hard work by the crews during these difficult times of Covid. He expressed gratitude for the appointment of MOU negotiators and stated that everyone is pleased that the new academy will begin soon.

DIRECTOR REPORTS

None



Sonoma County Fire District Board of Directors

Regular Board Meeting Minutes

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FIRE CHIEF'S REPORT

Chief Heine reviewed the activities of the crews and the events over the month. He highlighted the station 6 construction is underway; The impact fees go to the Board of Supervisors 3/23/21 as well as a draft for the ambulance process; Contract with REACH is in progress and will be ready for review soon; Hiring of FF/Medics, Community Outreach Specialist is underway; Academy begins on April 1, 2021; We were awarded OES grant for a generator at Station 5 in the amount of \$69,500; Bodega Bay FPD has declared a Fiscal State of Emergency; Training and Operations have been busy.

CONSENT CALENDAR ITEMS

A motion by Treanor and a second by So approved the minutes from the February 16, 2021 regular board meeting and bills and payables for month of February 2021. 7-0-0 Roll call vote.

ACTION ITEMS

1. APPOINT NEGOTIATORS TO NEGOTIATE A MOU BETWEEN SCFD AND SONOMA COUNTY PROFESSIONAL FIREFIGHTERS-LOCAL 1401

The Board will consider appointing negotiators to negotiate a Memorandum of Understanding between the Sonoma County Fire District and the Sonoma County Professional Firefighters-Local 1401 for wages and benefits.

A motion by Hamann and a second by Treanor appointed Chief Heine as a negotiator with SCPF- Local 1401. 7-0-0 Roll call vote taken.

2. PUBLICLY AVAILABLE PAY SCHEDULES PER GOV. CODE SECTION 20636 (b)(1) AND CCR 570.5

The Board will consider approving the publicly available pay schedules required by Government Code Section 20636 (b)(1) and CCR 570.5.

A motion by Weaver and a second by Hamann approved the pay schedule that will be made publicly available per government codes. 7-0-0 Roll call vote taken.



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COMMITTEE REPORT

1. Standing Committee: Finance Committee

Chief Heine reported out that the Finance Committee had met prior to this BOD meeting and the mid-year budget was reviewed as well as a new layout and process for the 2021/2022 budget.

FINANCIAL REPORTS

Enclosed

COMMUNICATIONS

None

CLOSED SESSION

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

Entered into closed session at 5:28

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

ADJOURNMENT

7:00

Kathy Washington- Secretary to the Board

Sonoma County Fire District
Transaction List by Vendor
March 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
2 Hot Uniforms, Inc.							
Bill	03/23/20:		Invoice # 1590	Accounts Payable		6021 Uni...	-15,872.73
Bill	03/23/20:		Invoice # 1577	Accounts Payable		6021 Uni...	-4,993.26
Bill Pmt -Ch...	03/23/20:	5297	Invoice # 1590	105-Summit- Che...	X	Account...	-15,872.73
Bill Pmt -Ch...	03/23/20:	5308	Invoice # 1577	105-Summit- Che...	X	Account...	-4,993.26
AFLAC							
Bill	03/30/20:		Invoice # 875184	Accounts Payable		5910 Per...	-2,094.06
Bill Pmt -Ch...	03/30/20:	5313	Invoice # 875184	105-Summit- Che...		Account...	-2,094.06
Air Exchange Inc							
Bill	03/16/20:		Invoice # 91604282	Accounts Payable		6180 Ma...	-389.91
Bill Pmt -Ch...	03/16/20:	5261	Invoice # 91604282	105-Summit- Che...	X	Account...	-389.91
Alpine Springs Water Distribution							
Bill	03/02/20:		Invoice # 5918	Accounts Payable		7320 Util...	-53.25
Bill Pmt -Ch...	03/02/20:	5189	Invoice # 5918	105-Summit- Che...	X	Account...	-53.25
AT&T							
Bill	03/09/20:		Account # 707 94...	Accounts Payable		7320 Util...	-191.79
Bill Pmt -Ch...	03/09/20:	5216	Account # 707 94...	105-Summit- Che...	X	Account...	-191.79
Bill	03/16/20:		Account # 707 5...	Accounts Payable		7320 Util...	-462.25
Bill Pmt -Ch...	03/16/20:	5262	Account # 707 5...	105-Summit- Che...	X	Account...	-462.25
AT&T/Calnet3							
Bill	03/16/20:		BAN # 9391053698	Accounts Payable		7320 Util...	-31.20
Bill Pmt -Ch...	03/16/20:	5288	BAN # 9391053698	105-Summit- Che...	X	Account...	-31.20
Atlas Tree & Landscape, Inc.							
Bill	03/09/20:		Invoice # 111599	Accounts Payable		6500 Pro...	-4,400.00
Bill Pmt -Ch...	03/09/20:	5217	Invoice # 111599	105-Summit- Che...	X	Account...	-4,400.00
Battery Systems, Inc.							
Bill	03/02/20:		Invoice # 6433608	Accounts Payable		6140 Ma...	-1,021.25
Bill Pmt -Ch...	03/02/20:	5190	Invoice # 6433608	105-Summit- Che...	X	Account...	-1,021.25
Bauer Compressors							
Bill	03/02/20:		Invoice # 000027...	Accounts Payable		6880 Sm...	-359.24
Bill Pmt -Ch...	03/02/20:	5191	Invoice # 000027...	105-Summit- Che...	X	Account...	-359.24
Bill	03/30/20:		Invoice # 000027...	Accounts Payable		6140 Ma...	-4,846.54
Bill Pmt -Ch...	03/30/20:	5314	Invoice # 000027...	105-Summit- Che...		Account...	-4,846.54
Bay Alarm							
Bill	03/23/20:		Account # 486128	Accounts Payable		6180 Ma...	-99.00
Bill	03/23/20:		Account # 1536728	Accounts Payable		6180 Ma...	-146.28
Bill Pmt -Ch...	03/23/20:	5298	Account # 486128	105-Summit- Che...	X	Account...	-99.00
Bill Pmt -Ch...	03/23/20:	5309	Account # 1536728	105-Summit- Che...	X	Account...	-146.28
Bill Lellis							
Bill	03/16/20:		10350 Old Redw...	Accounts Payable		-SPLIT-	-120.00
Bill Pmt -Ch...	03/16/20:	5263	10350 Old Redw...	105-Summit- Che...	X	Account...	-120.00
Bodega Bay FPD							
Bill	03/16/20:		CQI billing 1/1/21...	Accounts Payable		6666- A...	-672.36
Bill Pmt -Ch...	03/16/20:	5264	CQI billing 1/1/21...	105-Summit- Che...	X	Account...	-672.36
Bound Tree Medical, LLC							
Bill	03/09/20:		Invoice # 83980758	Accounts Payable		6261 Me...	-727.63
Bill Pmt -Ch...	03/09/20:	5218	Invoice # 83980758	105-Summit- Che...	X	Account...	-727.63
Burton's Fire Apparatus							
Bill	03/02/20:		Invoice # S51606...	Accounts Payable		-SPLIT-	-95.84
Bill Pmt -Ch...	03/02/20:	5192	Invoice # S51606...	105-Summit- Che...	X	Account...	-95.84
C I T							
Bill	03/16/20:		Invoice # 37347353	Accounts Payable		6820 Re...	-189.44
Bill Pmt -Ch...	03/16/20:	5265	Invoice # 37347353	105-Summit- Che...	X	Account...	-189.44
CAL-PERS							
Check	03/03/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-1,309.92
Check	03/03/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-529.55
Check	03/03/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-468.76
Check	03/03/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-53,837.67
Check	03/17/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-2,761.47
Check	03/17/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-97,079.08
Check	03/17/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-43,519.71
Check	03/17/20:	ELF		107-Summit- Pay...	X	-SPLIT-	-6,192.26
CAL FIRE							
Bill	03/30/20:		Invoice #FS-RFR...	Accounts Payable		6881 Saf...	-600.00
Bill Pmt -Ch...	03/30/20:	5315	Invoice #FS-RFR...	105-Summit- Che...		Account...	-600.00
CAL Pers 457 Supplemental Income Plan							
Check	03/26/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-20,773.66

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

Type	Date	Num	Memo	Account	Clr	Split	Amount
California American Water							
Bill	03/09/20:		Account # 1015-2...	Accounts Payable		7320 Util...	-111.62
Bill Pmt -Ch...	03/09/20:	5219	Account # 1015-2...	105-Summit- Che...	X	Account...	-111.62
Carr's Construction Service, Inc							
Bill	03/02/20:		Station 6 remodel	Accounts Payable		8510 Bui...	-157,180.28
Bill Pmt -Ch...	03/02/20:	5193	Station 6 remodel	105-Summit- Che...	X	Account...	-157,180.28
Bill	03/30/20:		Station 6	Accounts Payable		8510 Bui...	-200,084.39
Bill Pmt -Ch...	03/30/20:	5316	Station 6	105-Summit- Che...		Account...	-200,084.39
Clark Pest Control							
Bill	03/09/20:		Invoice # 27707401	Accounts Payable		6180 Ma...	-140.00
Bill Pmt -Ch...	03/09/20:	5220	Invoice # 27707401	105-Summit- Che...	X	Account...	-140.00
Bill	03/16/20:		Invoice # 27839876	Accounts Payable		6180 Ma...	-85.00
Bill Pmt -Ch...	03/16/20:	5266	Invoice # 27839876	105-Summit- Che...	X	Account...	-85.00
Comcast							
Bill	03/16/20:		Account # 93457...	Accounts Payable		7320 Util...	-902.70
Bill Pmt -Ch...	03/16/20:	5267	Account # 93457...	105-Summit- Che...	X	Account...	-902.70
Bill	03/23/20:		Account # 90654...	Accounts Payable		7320 Util...	-360.62
Bill Pmt -Ch...	03/23/20:	5299	Account # 90654...	105-Summit- Che...	X	Account...	-360.62
Comcast Business							
Bill	03/09/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-163.92
Bill	03/09/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-168.95
Bill	03/09/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-457.65
Bill Pmt -Ch...	03/09/20:	5221	Account # 8155 3...	105-Summit- Che...	X	Account...	-163.92
Bill Pmt -Ch...	03/09/20:	5254	Account # 8155 3...	105-Summit- Che...	X	Account...	-168.95
Bill Pmt -Ch...	03/09/20:	5258	Account # 8155 3...	105-Summit- Che...	X	Account...	-457.65
Bill	03/16/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-244.87
Bill	03/16/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-232.00
Bill	03/16/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-242.56
Bill Pmt -Ch...	03/16/20:	5289	Account # 8155 3...	105-Summit- Che...	X	Account...	-244.87
Bill Pmt -Ch...	03/16/20:	5292	Account # 8155 3...	105-Summit- Che...	X	Account...	-232.00
Bill Pmt -Ch...	03/16/20:	5294	Account # 8155 3...	105-Summit- Che...	X	Account...	-242.56
Bill	03/30/20:		Account # 8155 3...	Accounts Payable		7320 Util...	-499.74
Bill Pmt -Ch...	03/30/20:	5334	Account # 8155 3...	105-Summit- Che...		Account...	-499.74
Cooke & Associates, Inc.							
Bill	03/16/20:		Invoice # 192531	Accounts Payable		6500 Pro...	-4,074.95
Bill Pmt -Ch...	03/16/20:	5268	Invoice # 192531	105-Summit- Che...	X	Account...	-4,074.95
CoreLogic							
Bill	03/09/20:		Invoice # 82066862	Accounts Payable		6457 Co...	-137.50
Bill Pmt -Ch...	03/09/20:	5222	Invoice # 82066862	105-Summit- Che...	X	Account...	-137.50
County Of Sonoma-Permit & Resource Dept.							
Bill	03/09/20:		VOID: Invoice # 4...	Accounts Payable	X	8510 Bui...	0.00
Bill Pmt -Ch...	03/09/20:	5223	VOID: Invoice # 4...	105-Summit- Che...	X	Account...	0.00
County of Sonoma Human Resources							
Bill	03/09/20:		Inoice # RAB 660	Accounts Payable		5929- R...	-717.64
Bill Pmt -Ch...	03/09/20:	5224	Inoice # RAB 660	105-Summit- Che...	X	Account...	-717.64
CrewSense, LLC							
Bill	03/02/20:		Invoice # 0019633	Accounts Payable		6457 Co...	-99.99
Bill Pmt -Ch...	03/02/20:	5194	Invoice # 0019633	105-Summit- Che...	X	Account...	-99.99
CSFA							
Bill	03/02/20:		Invoice # 11954	Accounts Payable		6280 Me...	-14.17
Bill Pmt -Ch...	03/02/20:	5195	Invoice # 11954	105-Summit- Che...	X	Account...	-14.17
Dean Crothers							
Bill	03/18/20:		March	Accounts Payable		6501 Ab...	-915.00
Bill Pmt -Ch...	03/18/20:	5295	March	105-Summit- Che...		Account...	-915.00
Derotic Emergency Equipment							
Bill	03/09/20:		Invoice # HQ-132...	Accounts Payable		6140 Ma...	-45.72
Bill Pmt -Ch...	03/09/20:	5225	Invoice # HQ-132...	105-Summit- Che...	X	Account...	-45.72
Dynamic Truck Repair							
Bill	03/02/20:		Invoice # 1839	Accounts Payable		-SPLIT-	-641.33
Bill	03/02/20:		Invoice #1836	Accounts Payable		-SPLIT-	-888.00
Bill Pmt -Ch...	03/02/20:	5215		105-Summit- Che...	X	Account...	-1,529.33
Bill	03/16/20:		Invoice # 1844, 1...	Accounts Payable		-SPLIT-	-1,217.87
Bill Pmt -Ch...	03/16/20:	5269	Invoice # 1844, 1...	105-Summit- Che...	X	Account...	-1,217.87
Bill	03/30/20:		Invoice # 1856	Accounts Payable		6140 Ma...	-862.00
Bill Pmt -Ch...	03/30/20:	5317	Invoice # 1856	105-Summit- Che...		Account...	-862.00
Emergency Equipment Mgmt							
Bill	03/02/20:		Invoice # 64156	Accounts Payable		6022 Saf...	-260.32
Bill Pmt -Ch...	03/02/20:	5196	Invoice # 64156	105-Summit- Che...	X	Account...	-260.32

Sonoma County Fire District
Transaction List by Vendor
March 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
ESSC, Inc./MedixSafe							
Bill	03/09/20:		PO 1066	Accounts Payable		6261 Me...	-2,976.00
Bill Pmt -Ch...	03/09/20:	5226	PO 1066	105-Summit- Che...	X	Account...	-2,976.00
FDAC EBA							
Bill	03/16/20:		Invoice # FDAC0...	Accounts Payable		-SPLIT-	-148,944.91
Bill Pmt -Ch...	03/16/20:	5270	Invoice # FDAC0...	105-Summit- Che...		Account...	-148,944.91
Ferrellgas							
Bill	03/16/20:		Account # 23429...	Accounts Payable		7201 Ga...	-1,366.95
Bill Pmt -Ch...	03/16/20:	5271	Account # 23429...	105-Summit- Che...	X	Account...	-1,366.95
Fire Dist Assn of CA							
Bill	03/02/20:		Invoice # 200001...	Accounts Payable		7120 Tra...	-25.00
Bill Pmt -Ch...	03/02/20:	5197	Invoice # 200001...	105-Summit- Che...	X	Account...	-25.00
Fishman Supply Co.							
Bill	03/02/20:		Invoice # 1291255	Accounts Payable		6084 Ja...	-478.10
Bill Pmt -Ch...	03/02/20:	5198	Invoice # 1291255	105-Summit- Che...	X	Account...	-478.10
Garrett Hardware of Windsor							
Bill	03/02/20:		Acct: 18008 Invoi...	Accounts Payable		6180 Ma...	-86.55
Bill Pmt -Ch...	03/02/20:	5199	Acct: 18008 Invoi...	105-Summit- Che...	X	Account...	-86.55
Golden State Emergency Vehicle Services							
Bill	03/09/20:		Invoice # CI027151	Accounts Payable		6140 Ma...	-207.60
Bill Pmt -Ch...	03/09/20:	5227	Invoice # CI027151	105-Summit- Che...	X	Account...	-207.60
Bill	03/23/20:		Invoice # CI027267	Accounts Payable		6140 Ma...	-115.11
Bill Pmt -Ch...	03/23/20:	5300	Invoice # CI027267	105-Summit- Che...	X	Account...	-115.11
Grainger							
Bill	03/23/20:		Invoice # 983258...	Accounts Payable		6880 Sm...	-57.39
Bill Pmt -Ch...	03/23/20:	5301	Invoice # 983258...	105-Summit- Che...	X	Account...	-57.39
Hallfins Pest Control							
Bill	03/02/20:		Invoice # 9173	Accounts Payable		6180 Ma...	-150.00
Bill Pmt -Ch...	03/02/20:	5200	Invoice # 9173	105-Summit- Che...	X	Account...	-150.00
Hayman Refrigeration & Air Conditioning							
Bill	03/09/20:		Invoice # 221033	Accounts Payable		-SPLIT-	-299.32
Bill Pmt -Ch...	03/09/20:	5228	Invoice # 221033	105-Summit- Che...	X	Account...	-299.32
IBS							
Check	03/12/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-267,041.71
Check	03/12/20:	EFT	taxes	107-Summit- Pay...	X	-SPLIT-	-97,491.23
Check	03/12/20:	EFT		107-Summit- Pay...	X	6633 Pa...	-795.90
Check	03/16/20:	EFT	Void/Re-Issue fee	107-Summit- Pay...	X	6633 Pa...	-103.60
Check	03/16/20:	EFT	3/15 Payroll corre...	107-Summit- Pay...	X	5910 Per...	-41,126.93
Check	03/24/20:	EFT	Manual payroll fee	107-Summit- Pay...	X	6633 Pa...	-193.64
Check	03/30/20:	EFT		107-Summit- Pay...	X	6633 Pa...	-231.05
Check	03/30/20:	EFT	taxes	107-Summit- Pay...	X	-SPLIT-	-75,539.20
Check	03/30/20:	EFT		107-Summit- Pay...	X	-SPLIT-	-266,470.72
Ivan Rezvoy							
Bill	03/09/20:		Station 4 Project	Accounts Payable		8510 Bui...	-1,500.00
Bill Pmt -Ch...	03/09/20:	5229	Station 4 Project	105-Summit- Che...	X	Account...	-1,500.00
Jeff Davis							
Bill	03/16/20:		March	Accounts Payable		6501 Ab...	-1,170.00
Bill Pmt -Ch...	03/16/20:	5272	March	105-Summit- Che...	X	Account...	-1,170.00
John Lantz							
Bill	03/02/20:		Invoice # 210224	Accounts Payable		6500 Pro...	-1,124.00
Bill Pmt -Ch...	03/02/20:	5201	Invoice # 210224	105-Summit- Che...	X	Account...	-1,124.00
Johnston Thomas Attorneys at Law, PC							
Bill	03/09/20:		Invoice # 37400	Accounts Payable		6610 Le...	-4,252.50
Bill Pmt -Ch...	03/09/20:	5230	Invoice # 37400	105-Summit- Che...	X	Account...	-4,252.50
Bill	03/18/20:		Invoice # 37398 ...	Accounts Payable		6610 Le...	-14,084.28
Bill Pmt -Ch...	03/18/20:	5296	Invoice # 37398 ...	105-Summit- Che...	X	Account...	-14,084.28
Bill	03/30/20:		Invoice # 20464	Accounts Payable		6610 Le...	-5,000.00
Bill Pmt -Ch...	03/30/20:	5318	Invoice # 20464	105-Summit- Che...		Account...	-5,000.00
Bill	03/30/20:		Invoice # 37849, ...	Accounts Payable		6610 Le...	-22,545.50
Bill Pmt -Ch...	03/30/20:	5335	Invoice # 37849, ...	105-Summit- Che...		Account...	-22,545.50
Jr's Home & Auto Center							
Bill	03/16/20:		Invoice # 39819	Accounts Payable		6140 Ma...	-47.59
Bill Pmt -Ch...	03/16/20:	5273	Invoice # 39819	105-Summit- Che...	X	Account...	-47.59
K. Lew							
Bill	03/30/20:			Accounts Payable		7120 Tra...	-440.00
Bill Pmt -Ch...	03/30/20:	5319		105-Summit- Che...		Account...	-440.00

Sonoma County Fire District Transaction List by Vendor March 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
K. Muelheim							
Bill	03/30/20:			Accounts Payable		6881 Saf...	-700.00
Bill Pmt -Ch...	03/30/20:	5320		105-Summit- Che...		Account...	-700.00
Kaiser Foundation Health Plan							
Bill	03/16/20:		Account # 32090...	Accounts Payable		6461 Em...	-230.00
Bill Pmt -Ch...	03/16/20:	5274	Account # 32090...	105-Summit- Che...	X	Account...	-230.00
Kitchell							
Bill	03/30/20:		Invoice # 97121	Accounts Payable		8510 Bui...	-13,232.00
Bill Pmt -Ch...	03/30/20:	5321	Invoice # 97121	105-Summit- Che...		Account...	-13,232.00
KME Fire Apparatus							
Bill	03/02/20:		Invoice # ca 5551...	Accounts Payable		-SPLIT-	-341.21
Bill Pmt -Ch...	03/02/20:	5202	Invoice # ca 5551...	105-Summit- Che...	X	Account...	-341.21
Bill	03/16/20:		Invoice # ca 5551...	Accounts Payable		6140 Ma...	-57.35
Bill Pmt -Ch...	03/16/20:	5275	Invoice # ca 5551...	105-Summit- Che...	X	Account...	-57.35
Bill	03/30/20:		Invoice # ca 5553...	Accounts Payable		6140 Ma...	-100.19
Bill Pmt -Ch...	03/30/20:	5322	Invoice # ca 5553...	105-Summit- Che...		Account...	-100.19
Kyocera Document Solutions Northern CA							
Bill	03/09/20:		Invoice # 55E161...	Accounts Payable		6820 Re...	-18.02
Bill Pmt -Ch...	03/09/20:	5231	Invoice # 55E161...	105-Summit- Che...	X	Account...	-18.02
L N Curtis & Sons							
Bill	03/09/20:		Invoice # INV459...	Accounts Payable		6154 Ma...	-363.35
Bill Pmt -Ch...	03/09/20:	5232	Invoice # INV459...	105-Summit- Che...	X	Account...	-363.35
L. Munselle							
Bill	03/30/20:			Accounts Payable		6881 Saf...	-1,025.00
Bill Pmt -Ch...	03/30/20:	5323		105-Summit- Che...		Account...	-1,025.00
Lake Parts							
Bill	03/16/20:		Invoice # 300-73...	Accounts Payable		-SPLIT-	-4,980.53
Bill Pmt -Ch...	03/16/20:	5276	Invoice # 300-73...	105-Summit- Che...	X	Account...	-4,980.53
Lambert's 76, LLC.							
Bill	03/09/20:		Cust ID SCF	Accounts Payable		7201 Ga...	-71.43
Bill Pmt -Ch...	03/09/20:	5233	Cust ID SCF	105-Summit- Che...	X	Account...	-71.43
Law Offices of Peter Flanderka							
Bill	03/09/20:		Invoice # 012	Accounts Payable		6610 Le...	-352.00
Bill Pmt -Ch...	03/09/20:	5234	Invoice # 012	105-Summit- Che...		Account...	-352.00
Leo Electric							
Bill	03/16/20:		Invoice # 40482	Accounts Payable		8510 Bui...	-500.00
Bill Pmt -Ch...	03/16/20:	5277	Invoice # 40482	105-Summit- Che...	X	Account...	-500.00
Life Assist, Inc.							
Bill	03/09/20:		Account # 95492...	Accounts Payable		-SPLIT-	-3,574.57
Bill Pmt -Ch...	03/09/20:	5235	Account # 95492...	105-Summit- Che...	X	Account...	-3,574.57
Lubrivan Truck Svcs Inc							
Bill	03/02/20:		Invoice # 228845	Accounts Payable		6140 Ma...	-237.50
Bill Pmt -Ch...	03/02/20:	5203	Invoice # 228845	105-Summit- Che...	X	Account...	-237.50
Bill	03/30/20:		Invoice # 228888	Accounts Payable		-SPLIT-	-1,740.23
Bill Pmt -Ch...	03/30/20:	5324	Invoice # 228888	105-Summit- Che...		Account...	-1,740.23
Mark A. Clementi, Ph.D.							
Bill	03/09/20:		Invoice # 03-01-21	Accounts Payable		6461 Em...	-1,548.00
Bill Pmt -Ch...	03/09/20:	5236	Invoice # 03-01-21	105-Summit- Che...	X	Account...	-1,548.00
Bill	03/23/20:		Invoice # 03-15-21	Accounts Payable		6461 Em...	-3,096.00
Bill Pmt -Ch...	03/23/20:	5302	Invoice # 03-15-21	105-Summit- Che...	X	Account...	-3,096.00
Matheson Tri-Gas, Inc.							
Bill	03/02/20:		Invoice # 23151335	Accounts Payable		6180 Ma...	-29.49
Bill Pmt -Ch...	03/02/20:	5204	Invoice # 23151335	105-Summit- Che...	X	Account...	-29.49
McKesson Medical							
Bill	03/09/20:		Invoice # 21365195	Accounts Payable		6261 Me...	-574.16
Bill Pmt -Ch...	03/09/20:	5237	Invoice # 21365195	105-Summit- Che...	X	Account...	-574.16
Municipal Emergency Services/MES							
Bill	03/09/20:		Invoice # IN1554...	Accounts Payable		6022 Saf...	-443.51
Bill Pmt -Ch...	03/09/20:	5238	Invoice # IN1554...	105-Summit- Che...	X	Account...	-443.51
Bill	03/16/20:		Invoice # IN 1556...	Accounts Payable		6022 Saf...	-433.60
Bill Pmt -Ch...	03/16/20:	5278	Invoice # IN 1556...	105-Summit- Che...	X	Account...	-433.60

Sonoma County Fire District Transaction List by Vendor March 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
North Bay Petroleum							
Bill	03/02/20:		Invoice # 222945...	Accounts Payable		7201 Ga...	-1,491.05
Bill	03/02/20:		Invoice # 3218166	Accounts Payable		7201 Ga...	-150.01
Bill Pmt -Ch...	03/02/20:	5205	Invoice # 222945...	105-Summit- Che...	X	Account...	-1,491.05
Bill Pmt -Ch...	03/02/20:	5212	Invoice # 3218166	105-Summit- Che...	X	Account...	-150.01
Bill	03/09/20:		Invoice # 1190390	Accounts Payable		7201 Ga...	-604.49
Bill	03/09/20:		Account # 25021...	Accounts Payable		7201 Ga...	-22.40
Bill Pmt -Ch...	03/09/20:	5239	Invoice # 1190390	105-Summit- Che...	X	Account...	-604.49
Bill Pmt -Ch...	03/09/20:	5255	Account # 25021...	105-Summit- Che...	X	Account...	-22.40
Bill	03/23/20:		Invoice # 1190852	Accounts Payable		7201 Ga...	-213.53
Bill	03/23/20:		Invoice # 2232769	Accounts Payable		7201 Ga...	-1,855.27
Bill Pmt -Ch...	03/23/20:	5303	Invoice # 1190852	105-Summit- Che...	X	Account...	-213.53
Bill Pmt -Ch...	03/23/20:	5310	Invoice # 2232769	105-Summit- Che...	X	Account...	-1,855.27
Opperman & Son Inc							
Bill	03/02/20:		Invoice# 01P410...	Accounts Payable		-SPLIT-	-1,132.10
Bill Pmt -Ch...	03/02/20:	5206	Invoice# 01P410...	105-Summit- Che...	X	Account...	-1,132.10
Pacific Mobile Structures							
Bill	03/16/20:		Invoice # 00152443	Accounts Payable		6820 Re...	-2,145.13
Bill Pmt -Ch...	03/16/20:	5279	Invoice # 00152443	105-Summit- Che...	X	Account...	-2,145.13
PG&E							
Bill	03/02/20:		Account # 86925...	Accounts Payable		7320 Util...	-1,040.94
Bill	03/02/20:		Account # 93616...	Accounts Payable		7320 Util...	-747.40
Bill	03/02/20:		Account # 54770...	Accounts Payable		7320 Util...	-57.84
Bill Pmt -Ch...	03/02/20:	5207	Account # 86925...	105-Summit- Che...	X	Account...	-1,040.94
Bill Pmt -Ch...	03/02/20:	5213	Account # 93616...	105-Summit- Che...	X	Account...	-747.40
Bill Pmt -Ch...	03/02/20:	5214	Account # 54770...	105-Summit- Che...	X	Account...	-57.84
Bill	03/09/20:		Account # 56642...	Accounts Payable		7320 Util...	-895.33
Bill Pmt -Ch...	03/09/20:	5240	Account # 56642...	105-Summit- Che...	X	Account...	-895.33
Bill	03/16/20:		Account # 37645...	Accounts Payable		7320 Util...	-598.85
Bill	03/16/20:		Account # 86509...	Accounts Payable		7320 Util...	-2,556.24
Bill	03/16/20:		Account # 41498...	Accounts Payable		7320 Util...	-794.94
Bill Pmt -Ch...	03/16/20:	5280	Account # 37645...	105-Summit- Che...	X	Account...	-598.85
Bill Pmt -Ch...	03/16/20:	5290	Account # 86509...	105-Summit- Che...	X	Account...	-2,556.24
Bill Pmt -Ch...	03/16/20:	5293	Account # 41498...	105-Summit- Che...	X	Account...	-794.94
Bill	03/23/20:		Account # 48084...	Accounts Payable		7320 Util...	-309.96
Bill	03/23/20:		Account # 64413...	Accounts Payable		7320 Util...	-24.82
Bill	03/23/20:		Account # 07226...	Accounts Payable		7320 Util...	-1,066.51
Bill Pmt -Ch...	03/23/20:	5304	Account # 48084...	105-Summit- Che...	X	Account...	-309.96
Bill Pmt -Ch...	03/23/20:	5311	Account # 64413...	105-Summit- Che...	X	Account...	-24.82
Bill Pmt -Ch...	03/23/20:	5312	Account # 07226...	105-Summit- Che...	X	Account...	-1,066.51
Bill	03/30/20:		Account # 86925...	Accounts Payable		7320 Util...	-884.44
Bill	03/30/20:		Account # 93616...	Accounts Payable		7320 Util...	-748.00
Bill	03/30/20:		Account # 54770...	Accounts Payable		7320 Util...	-29.23
Bill Pmt -Ch...	03/30/20:	5325	Account # 86925...	105-Summit- Che...		Account...	-884.44
Bill Pmt -Ch...	03/30/20:	5332	Account # 93616...	105-Summit- Che...		Account...	-748.00
Bill Pmt -Ch...	03/30/20:	5333	Account # 54770...	105-Summit- Che...		Account...	-29.23
Portola Systems Inc.							
Bill	03/02/20:		Invoice # 41960	Accounts Payable		6457 Co...	-787.50
Bill Pmt -Ch...	03/02/20:	5208	Invoice # 41960	105-Summit- Che...	X	Account...	-787.50
Bill	03/09/20:		Invoice # I16742	Accounts Payable		6457 Co...	-5,073.00
Bill Pmt -Ch...	03/09/20:	5241	Invoice # I16742	105-Summit- Che...	X	Account...	-5,073.00
Bill	03/16/20:		Invoice # 42006	Accounts Payable		6457 Co...	-4,743.75
Bill Pmt -Ch...	03/16/20:	5281	Invoice # 42006	105-Summit- Che...	X	Account...	-4,743.75
R & S Erection of Santa Rosa, Inc.							
Bill	03/30/20:		Invoice # 83330	Accounts Payable		6180 Ma...	-370.00
Bill Pmt -Ch...	03/30/20:	5326	Invoice # 83330	105-Summit- Che...		Account...	-370.00
Recology Sonoma Marin							
Bill	03/09/20:		Account # 18117...	Accounts Payable		7320 Util...	-57.39
Bill	03/09/20:		Account # 18102...	Accounts Payable		7320 Util...	-440.64
Bill	03/09/20:		Account # 18114...	Accounts Payable		7320 Util...	-345.48
Bill	03/09/20:		Account # 18101...	Accounts Payable		7320 Util...	-420.08
Bill Pmt -Ch...	03/09/20:	5242	Account # 18117...	105-Summit- Che...	X	Account...	-57.39
Bill Pmt -Ch...	03/09/20:	5256	Account # 18102...	105-Summit- Che...	X	Account...	-440.64
Bill Pmt -Ch...	03/09/20:	5259	Account # 18114...	105-Summit- Che...	X	Account...	-345.48
Bill Pmt -Ch...	03/09/20:	5260	Account # 18101...	105-Summit- Che...	X	Account...	-420.08
Resolve Insurance Systems							
Bill	03/09/20:		February 2021	Accounts Payable		6666- A...	-118.98
Bill Pmt -Ch...	03/09/20:	5243	February 2021	105-Summit- Che...	X	Account...	-118.98

Sonoma County Fire District
Transaction List by Vendor
March 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
Salsbury Industries							
Bill	03/02/20:		Invoice # 6093743	Accounts Payable		6462- Fu...	-6,383.31
Bill Pmt -Ch...	03/02/20:	5209	Invoice # 6093743	105-Summit- Che...	X	Account...	-6,383.31
Santa Rosa Uniform & Equipment Inc							
Bill	03/09/20:		Invoice # 114134...	Accounts Payable		-SPLIT-	-1,700.71
Bill Pmt -Ch...	03/09/20:	5244	Invoice # 114134...	105-Summit- Che...	X	Account...	-1,700.71
Santa Rosa, City of							
Bill	03/02/20:		Account # 032652	Accounts Payable		7320 Util...	-117.43
Bill Pmt -Ch...	03/02/20:	5210	Account # 032652	105-Summit- Che...	X	Account...	-117.43
Bill	03/16/20:		Account # 006406	Accounts Payable		7320 Util...	-54.21
Bill Pmt -Ch...	03/16/20:	5282	Account # 006406	105-Summit- Che...	X	Account...	-54.21
Shannon Wager							
Bill	03/30/20:		January and Febr...	Accounts Payable		6500 Pro...	-100.00
Bill Pmt -Ch...	03/30/20:	5327	January and Febr...	105-Summit- Che...		Account...	-100.00
Softchoice Corp.							
Bill	03/23/20:		Order # 10183020	Accounts Payable		6457 Co...	-21,586.60
Bill Pmt -Ch...	03/23/20:	5305	Order # 10183020	105-Summit- Che...	X	Account...	-21,586.60
Sonoma County Fire Chiefs Association							
Bill	03/09/20:		Invoice # 2020-2	Accounts Payable		6457 Co...	-1,800.00
Bill Pmt -Ch...	03/09/20:	5245	Invoice # 2020-2	105-Summit- Che...		Account...	-1,800.00
Sonoma County Professional FF L1401							
Bill	03/16/20:		February 2021	Accounts Payable		5910 Per...	-6,080.00
Bill Pmt -Ch...	03/16/20:	5283	February 2021	105-Summit- Che...		Account...	-6,080.00
Standard Insurance Company							
Bill	03/30/20:		Policy # 00 6483...	Accounts Payable		5931 Dis...	-2,059.00
Bill Pmt -Ch...	03/30/20:	5328	Policy # 00 6483...	105-Summit- Che...		Account...	-2,059.00
Stericycle, Inc.							
Bill	03/09/20:		Invoice # 300548...	Accounts Payable		6261 Me...	-920.22
Bill Pmt -Ch...	03/09/20:	5246	Invoice # 300548...	105-Summit- Che...	X	Account...	-920.22
Stryker Sales Corporation							
Bill	03/09/20:		Account #1151968	Accounts Payable		-SPLIT-	-6,334.19
Bill	03/09/20:		Invoice # 330531...	Accounts Payable		6261 Me...	-2,095.16
Bill Pmt -Ch...	03/09/20:	5247	Account #1151968	105-Summit- Che...	X	Account...	-6,334.19
Bill Pmt -Ch...	03/09/20:	5257	Invoice # 330531...	105-Summit- Che...	X	Account...	-2,095.16
Swan Plumbing Inc.							
Bill	03/30/20:		Invoice # 14229	Accounts Payable		8510 Bui...	-1,960.00
Bill Pmt -Ch...	03/30/20:	5329	Invoice # 14229	105-Summit- Che...		Account...	-1,960.00
TIAA Bank							
Bill	03/23/20:		Contract # 20432...	Accounts Payable		6820 Re...	-259.80
Bill Pmt -Ch...	03/23/20:	5306	Contract # 20432...	105-Summit- Che...	X	Account...	-259.80
Topo Construction							
Bill	03/30/20:		Station 3	Accounts Payable		6180 Ma...	-6,200.00
Bill Pmt -Ch...	03/30/20:	5330	Station 3	105-Summit- Che...		Account...	-6,200.00
Town of Windsor Water District							
Bill	03/16/20:		Customer # 0002...	Accounts Payable		7320 Util...	-744.89
Bill	03/16/20:		Customer # 0003...	Accounts Payable		7320 Util...	-1,037.82
Bill Pmt -Ch...	03/16/20:	5284	Customer # 0002...	105-Summit- Che...	X	Account...	-744.89
Bill Pmt -Ch...	03/16/20:	5291	Customer # 0003...	105-Summit- Che...	X	Account...	-1,037.82
TRI-Air Testing Inc							
Bill	03/02/20:		Invoice # 141291	Accounts Payable		6140 Ma...	-680.65
Bill Pmt -Ch...	03/02/20:	5211	Invoice # 141291	105-Summit- Che...		Account...	-680.65
True Value Hardware							
Bill	03/16/20:		Account # 725-164	Accounts Payable		-SPLIT-	-72.86
Bill Pmt -Ch...	03/16/20:	5285	Account # 725-164	105-Summit- Che...	X	Account...	-72.86
Tucker Bierbaum, M.D.							
Bill	03/09/20:		March 2021	Accounts Payable		6500 Pro...	-2,500.00
Bill Pmt -Ch...	03/09/20:	5248	March 2021	105-Summit- Che...	X	Account...	-2,500.00
US-Bank Office Equipment							
Bill	03/09/20:		Invoice # 437345...	Accounts Payable		6820 Re...	-552.85
Bill Pmt -Ch...	03/09/20:	5249	Invoice # 437345...	105-Summit- Che...	X	Account...	-552.85
US Bank-National Assoc							
Bill	03/09/20:		Account # 4246 0...	Accounts Payable		-SPLIT-	-19,652.16
Bill Pmt -Ch...	03/09/20:	5250	Account # 4246 0...	105-Summit- Che...	X	Account...	-19,652.16
Verizon Wireless							
Bill	03/23/20:		Account # 37134...	Accounts Payable		7320 Util...	-2,064.90
Bill Pmt -Ch...	03/23/20:	5307	Account # 37134...	105-Summit- Che...		Account...	-2,064.90

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

Type	Date	Num	Memo	Account	Clr	Split	Amount
Waxie Sanitary Supply							
Bill	03/09/20:		Customer # 2603...	Accounts Payable		-SPLIT-	-1,056.72
Bill Pmt -Ch...	03/09/20:	5251	Customer # 2603...	105-Summit- Che...	X	Account...	-1,056.72
Wells Fargo Equipment Finance							
Bill	03/09/20:		Invoice # 501401...	Accounts Payable		-SPLIT-	-27,948.24
Bill Pmt -Ch...	03/09/20:	5252	Invoice # 501401...	105-Summit- Che...	X	Account...	-27,948.24
WEX BANK							
Bill	03/09/20:		Account # 0405-0...	Accounts Payable		7201 Ga...	-1,681.86
Bill Pmt -Ch...	03/09/20:	5253	Account # 0405-0...	105-Summit- Che...	X	Account...	-1,681.86
Wittman Enterprises, LLC.							
Deposit	03/01/20:		Deposit	SCFD-Ambulance	*	3670- A...	22,459.68
Deposit	03/04/20:		Deposit for RR	SCFD-Ambulance	*	3670- A...	188.00
Deposit	03/08/20:		Deposit for RR	SCFD-Ambulance	*	3670- A...	3,575.00
Deposit	03/11/20:		Deposit for RR	SCFD-Ambulance	*	3670- A...	107.00
Bill	03/16/20:		Invoice # 21020229	Accounts Payable		6666- A...	-1,221.40
Bill Pmt -Ch...	03/16/20:	5286	Invoice # 21020229	105-Summit- Che...	X	Account...	-1,221.40
Deposit	03/17/20:		Deposit for RR	SCFD-Ambulance	*	3670- A...	396.60
Deposit	03/24/20:		Deposit for RR	SCFD-Ambulance	*	3670- A...	488.00
ZOLL Medical Corporation							
Bill	03/16/20:		Invoice # 3243435	Accounts Payable		6261 Me...	-653.29
Bill Pmt -Ch...	03/16/20:	5287	Invoice # 3243435	105-Summit- Che...	X	Account...	-653.29
Bill	03/30/20:		Invoice # 3251850	Accounts Payable		6261 Me...	-348.63
Bill Pmt -Ch...	03/30/20:	5331	Invoice # 3251850	105-Summit- Che...		Account...	-348.63



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

Date: 04/20/21

Topic: Property Tax Allocation Agreement between the Forestville Fire Protection District and the Sonoma County Fire District for the reorganization of Fire Districts in the western portion of Sonoma County.

Recommendation:

Approve the Property Tax Allocation Agreement.

Financial Impact:

None.

Background:

The Fire District is currently in the LAFCO process to consolidate and annex the Forestville Fire Protection District into the Sonoma County Fire District effective July 1, 2021. This agreement is a necessary administrative step to ensure the transfer of property tax revenues to SCFD.

Attachments:

1. Property Tax Allocation Agreement.
2. Concurrent Resolution dated August 11, 2020 and September 1, 2020.
3. SCFD/FVFPD Reorganization map.

**PROPERTY TAX ALLOCATION AGREEMENT BETWEEN THE FORESTVILLE
FIRE PROTECTION DISTRICT AND THE SONOMA COUNTY FIRE DISTRICT FOR
THE REORGANIZATION OF FIRE DISTRICTS IN THE WESTERN PORTION OF
SONOMA COUNTY**

This Property Tax Allocation Agreement ("Agreement") is entered into and effective April 20, 2021, between the Forestville Fire Protection District ("FVFPD") and the Sonoma County Fire District ("SCFD"), which are fire districts organized and operated pursuant to the Fire Protection District Law of 1987 (collectively referred to as the "Districts"), with respect to the following Recitals, which are incorporated as a substantive part of this Agreement.

RECITALS

WHEREAS, the Boards of Directors of the Districts, which are located in Sonoma County, California, desire to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, commencing with California Government Code section 56000, with the Local Agency Formation Commission of the County of Sonoma ("Sonoma LAFCO") for the reorganization of the Parties as specified herein; and

WHEREAS, the Districts have agreed to initiate proceedings with Sonoma LAFCO by adoption of Concurrent Resolutions No. 20/21-02 and 2020-18, respectively effective August 11, 2020, and September 1, 2020; for a reorganization consisting of the dissolution of FVFPD and annexation of the territory in the dissolved District to the SCFD resulting in a reorganized fire protection district which shall continue to be known as the Sonoma County Fire District; and

WHEREAS, the Districts are the primary providers of fire suppression, prevention, rescue, emergency medical services and hazardous material emergency response and other services relating to the protection of lives and property ("Fire Protection Services") within their jurisdictional areas, which boundaries are reflected and included in Exhibit "A", attached to and incorporated into as a part of this Agreement (the "Subject Territory"); and

WHEREAS, the Subject Territory is consistent with the amended spheres of influence of the Parties approved and adopted by Sonoma LAFCO on December 4, 2019; and

WHEREAS, a portion of property tax revenues allocated by law for fire protection has supported Fire Protection Services for the Subject Territory; and,

WHEREAS, the SCFD submitted its "Application for Reorganization" to Sonoma LAFCO on December 7, 2020, and

WHEREAS, the Districts are desirous of facilitating successful Fire Protection Services in the Subject Territory, should the reorganization and annexation be approved, by entering into this Agreement pursuant to Revenue and Taxation section 99.01(a)(3), relating to the real property tax revenue derived from the Subject Territory now allocated for fire protection in the Districts, and

WHEREAS, this Agreement is intended to specifically implement the proposed reorganization and annexation for the Subject Territory only.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

1. Effect of Recitals. The foregoing Recitals are incorporated into and are a part of this Agreement.

2. Definitions. For purposes of this Agreement, except as otherwise provided or unless the context otherwise requires:

(a) "Reorganization" means the dissolution of FVFPD and annexation of the territory in the dissolved District resulting in a reorganized SCFD.

(b) "ACTTC" means the Sonoma County Auditor-Controller Treasurer-Tax Collector.

(c) "Property Tax Assessed Values" means the taxable assessed values including homeowner's exemptions and excluding Aircraft as presented in the State Board of Equalization Final Utility Roll and the County Assessor's Certified Roll.

(d) "Effective Date" means the date of recordation of the LAFCO Executive Officer's Certificate of Completion for the Reorganization.

3. Allocation and Payment of Property Taxes. As soon as permitted by state statute after the Effective Date, including, but not limited to Government Code Section 54900 et seq. and Government Code Section 57204, the property tax revenues of the Subject Territory currently allocated to the Districts for Fire Protection Services shall be transferred to SCFD, subject to the following:

(a) The parties agree that the ACTTC shall make any adjustments to the allocations of property tax revenue to the Districts required by all applicable state law, which may cause the amount of the property tax revenue to be allocated to SCFD to be different from that previously allocated to the Districts. These adjustments include, but are not limited to, applicable Educational Revenue Augmentation Fund calculations or allocations, or any changes to withholdings the ACTTC may apply to property tax administration or property tax appeals.

4. Transfer of Property Taxes in Interim Period. The County shall reimburse SCFD for the prorated property tax revenues of the Subject Territory currently allocated to the Districts for the period between the Effective Date and the date the transfer required by Section 2 is permitted by state statute.

5. Local Debt Limit. Should a court determine that the payments under Sections 3 and 4 constitute County-issued debt made in violation of California Constitution Article XVI, section 18, then the Parties agree that such payments are made in satisfaction of their obligations under Revenue and Taxation Code sections 99 and 99.01. The payments will remain as annual lump sum payments made separately from the ACTTC's AB 8 allocation process.

6. Accounting. The designated representatives of County and SCFD shall have the right to audit any records and supporting documentation pertaining to the performance of this Agreement. County and SCFD shall maintain such records for a minimum of four (4) years from the Effective Date and to allow access to such records during normal business hours.

7. Termination.

(a) SCFD Reorganization. This Agreement is contingent upon the final Reorganization. Should the Reorganization as contemplated above not occur, the parties agree that this Agreement shall be null and void and no transfers of revenues will occur without a new agreement to do so.

(b) Termination Due to Invalidity. Should any material portion of this Agreement be declared invalid or inoperative by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect, unless enforcement of this Agreement, as so invalidated, would be unreasonable or inequitable under all the circumstances or would frustrate the purposes of this Agreement and/or the rights and obligations of the Parties hereto.

(c) Termination Due to Change in Law. Should substantial changes occur in the statutory scheme or successor statutory schemes (whether by legislative or judicial action) governing this Agreement, including but not limited to the Government Code and Revenue and Taxation Code, which negate or frustrate the fundamental tenets of this Agreement, the parties may discuss a termination or amendment of this Agreement.

8. Remedies for Breach of Agreement. The parties may exercise any remedy available to them at law or in equity for a material breach by the other party, including specific performance, injunctive relief, and writ of mandate.

9. Modification/Amendment. This Agreement may be modified or amended only by a writing duly authorized and executed by the parties to this Agreement.

10. Enforcement. The Districts and County each acknowledge that this Agreement cannot bind or limit themselves or each other or their future governing bodies in the exercise of their discretionary legislative power except as the Agreement provides. However, each binds itself that it will insofar as is legally possible, fully carry out the intent and purposes hereof, if necessary, by administrative and ministerial action independent of that legislative power and that this Agreement may be enforced by injunction or mandate or other writ to the full extent allowed by law.

11. Integration. With respect to the subject matter hereof, this Agreement is intended to be an integrated agreement and supersedes any and all previous negotiations, proposals, commitments, writings and understandings of any nature whatsoever between the Districts and the County as to the subject matter of this Agreement.

12. Notice. All notices, requests, determinations or other correspondence required or allowed by law or this Agreement to be provided by the parties shall be in writing and shall be deemed given and received when delivered to the recipient by first-class mail (or an equal or better form of delivery including electronic mail) at the following addresses:

FVFPD

Forestville Fire Protection District
6554 Mirabel Road
P.O. Box 427
Forestville, CA 95436

SCFD

Sonoma County Fire District
8200 Old Redwood Highway
Windsor, CA 95492

By giving notice, either party may change its address for these purposes.

13. Third Parties. This Agreement shall not be construed as or deemed an agreement for the benefit of any third party or parties. No other person shall have any right of action based upon any provision of this Agreement.

14. Attorney's Fees and Costs. In any action to enforce the provisions of this Agreement or for breach of the Agreement, the prevailing party shall recover from the other party, in addition to any damages, injunctive or other relief, all costs reasonably incurred at, before and after trial or on appeal, including without limitation attorneys' and witness (expert and otherwise) fees, deposition costs, copying charges and other expenses.

15. Approval. The parties represent that this Agreement was approved by their respective governing boards at a properly noticed meeting.

16. Choice of Law and Venue. This Agreement shall be governed by the laws of the State of California. Venue for actions and proceedings between the parties related to this Agreement shall be in the Northern District of California for any federal action and, unless otherwise agreed by the parties, in Sonoma County Superior Court for state actions.

17. Agreement Mutually Drafted. Each party has participated jointly in the drafting of this Agreement, which each party acknowledges is the result of negotiations between the parties, and the language used in this Agreement shall be deemed to be the language chosen by the parties to express their mutual intent. If an ambiguity or question of intent or interpretation arises, then this Agreement will accordingly be construed as drafted jointly by the parties, and no presumption or burden of proof will arise favoring or disfavoring any party to this Agreement by virtue of the authorship of any of the provisions of this Agreement. The captions, headings and table of contents contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

18. Joint Defense. In the event of a third party challenge of any type to this Agreement, the parties agree to jointly defend the validity and implementation of the Agreement.

IN WITNESS WHEREOF, the parties have entered into this Property Tax Allocation Agreement in Sonoma County, California.

FORESTVILLE FIRE PROTECTION DISTRICT:

President, Board of Directors, FVFPD Date

SONOMA COUNTY FIRE DISTRICT:

President, Board of Directors, SCFD Date

APPROVED AS TO FORM:

General Counsel for Districts Date

CONCURRENT RESOLUTION

Forestville Fire Protection District RESOLUTION No. 20/21-02
Sonoma County Fire District RESOLUTION No. 2020- 18

Dated: August 11, 2020 (FFPD)
~~August 12~~, 2020 (SCFD)
September

A CONCURRENT RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT AND THE BOARD OF DIRECTORS OF THE FORESTVILLE FIRE PROTECTION DISTRICT: CONSTITUTING THE DISTRICTS' RESOLUTION OF APPLICATION TO THE LOCAL AGENCY FORMATION COMMISSION OF SONOMA COUNTY FOR THE ANNEXATION OF THE FORESTVILLE FIRE PROTECTION DISTRICT INTO THE SONOMA COUNTY FIRE DISTRICT

WHEREAS, the Boards of Directors of Sonoma County Fire District ("SCFD"), the Forestville Fire Protection District ("FFPD"), and the Board of Supervisors of the County of Sonoma on behalf of the Incident Response Plan area 51 in County Service Area No. 40 ("CSA-40 IRP areas"); all located in Sonoma County, California (collectively "the Parties"), desire to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, commencing with section 56000 of the California Government Code ("Cortese-Knox-Hertzberg Act"), with the Local Agency Formation Commission of the County of Sonoma ("Sonoma LAFCO") for the reorganization of the Parties as specified herein; and

WHEREAS, the Parties have agreed to initiate proceedings with Sonoma LAFCO for reorganization consisting of the dissolution of FFPD, and detachment of the CSA-40 IRP areas; and annexation of the territory in the dissolved District and detached area into the SCFD ("the Proposed Reorganization") resulting in a reorganized fire protection district which shall continue to be called the Sonoma County Fire District ("the Reorganized District"); and

WHEREAS, California Government Code section 56853 provides in part that, in the case of a concurrent resolution for reorganization, Sonoma LAFCO shall approve or conditionally approve, the Proposed Reorganization; and

WHEREAS, notice of intent to adopt this Concurrent Resolution has not been given to Sonoma LAFCO, or to any interested agency or subject agency; and

WHEREAS, the boundaries of the territory included in the Reorganized District will be the combined territories of SCFD, FFPD, and the CSA-40 IRP areas, as described in Exhibit "A", attached hereto and incorporated herein by this reference; and

WHEREAS, the Proposed Reorganization is consistent with the amended spheres of influence of the Parties, based on specific determinations in Sonoma LAFCO Resolution No. 2719, adopted on December 4, 2019; and

WHEREAS, the territory included in the Reorganized District is inhabited, as defined in the Cortese-Knox- Hertzberg Act; and

WHEREAS, the Parties desire that the Proposed Reorganization be subject to the following terms and conditions as set forth herein:

- a. The name of the Reorganized District shall continue to be the "Sonoma County Fire District".
- b. The Reorganized District is intended to achieve greater economy and efficiency in providing fire protection and emergency services. The Parties have determined that the Proposed Reorganization is in the best interest of the Parties in order to protect better services to the residents of the Reorganized District.
- c. Pursuant to the provisions of California Health and Safety Code section 13842, the Board of Directors of the Reorganized District shall remain seven members. Commencing with the election of Directors in November 2022, the Reorganized District shall transition to election by divisions pursuant to California Health and Safety Code section 13846 et seq.
- d. All assets, unrestricted, restricted or fiduciary, held by the Parties shall be transferred to and become assets of the Reorganized District. The Reorganized District shall be the successor agency to FFPD, and the CSA-40 IRP areas.
- e. The Parties request a determination by LAFCO that no property tax allocation agreement is required for the transfer of the taxes, assets and equipment of FFPD, and the CSA-40 IRP areas to the Reorganized District.
- f. The Parties request a determination by Sonoma LAFCO that the initial appropriation limit for the Reorganized District shall be the total of the combined existing appropriation limits of SCFD, FFPD, and the CSA-40 IRP areas, as well as the anticipated increased tax collections projected from the extension of the SCFD's special tax throughout the Reorganized District.
- g. All liabilities of FFPD, and the CSA-40 IRP areas shall be transferred to and become liabilities of the Reorganized District.
- h. The effective date of the Proposed Reorganization shall be the date of recordation of the certificate of completion of reorganization as provided by Government Code section 57200 et seq.
- i. Distribution of Services: The Board of Directors of the Reorganized District will authorize an annual work plan for services throughout the Reorganized District.

WHEREAS, the Parties hereby consent to the Proposed Reorganization without election by the registered voters within the respective Districts; and

WHEREAS, the Parties' find that the Proposed Reorganization appears to be categorically exempt on the California Environmental Quality Act ("CEQA") by virtue of section 15320 of the State CEQA Guidelines ("Class 20 Exemption") because the Proposed Reorganization is a reorganization of a local government agencies where the changes do not change the geographical area in which previously existing powers are exercised.

NOW, THEREFORE, the Boards of Directors of Sonoma County Fire District and the Forestville Fire Protection District hereby find, determine, declare, resolve and order as follows:

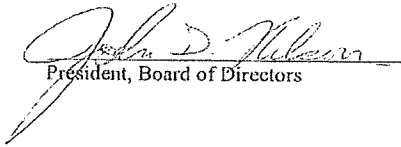
1. The foregoing recitals are true and correct and are adopted as set forth herein.
2. Sonoma LAFCO is requested to undertake proceedings for the Proposed Reorganization according to the terms and conditions stated above and in the manner provided in the Cortese-Knox- Hertzberg Act.
3. The President of the Board of Directors of each Party is authorized and directed to execute this Concurrent Resolution and any other documents as Sonoma LAFCO may reasonably request to accomplish the Proposed Reorganization initiated by this Concurrent Resolution.
4. The Fire Chief of the Sonoma County Fire District, and/or his designee, shall be, and is hereby, authorized and directed to perform any and all acts required to complete the Proposed Reorganization initiated by this Concurrent Resolution, including, but not limited to, preparation and coordination of the application to Sonoma LAFCO, and preparation and filing of Notice of Exemption with the County Clerk in accordance with the provisions of CEQA and the State CEQA guidelines.

This Concurrent Resolution can be executed in counterpart and is effective from the latest date of execution shown below.

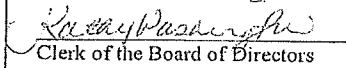
SONOMA COUNTY FIRE DISTRICT:

Passed, approved and adopted at a regular meeting of the Board of Directors of the Sonoma County Fire District by the following votes. Passed and adopted this 1st day of September, 2020.

Ayes: 7
Noes: 0
Absent: 0


President, Board of Directors

CERTIFICATION:


Clerk of the Board of Directors

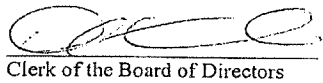
FOESTVILLE FIRE PROTECTION DISTRICT:

Passed, approved and adopted at a regular meeting of the Board of Directors of the Forestville Fire Protection District by the following votes. Passed and adopted this 11th day of August, 2020.

Ayes: 5
Noes: 0
Absent: 0


President, Board of Directors

CERTIFICATION:


Clerk of the Board of Directors

Forestville FPD

Potential Fire District Mergers or Annexations
 Annexing Agency Sonoma County FD
 Sonoma County, CA

Fire Station

- Local Fire Station
- State Fire Station

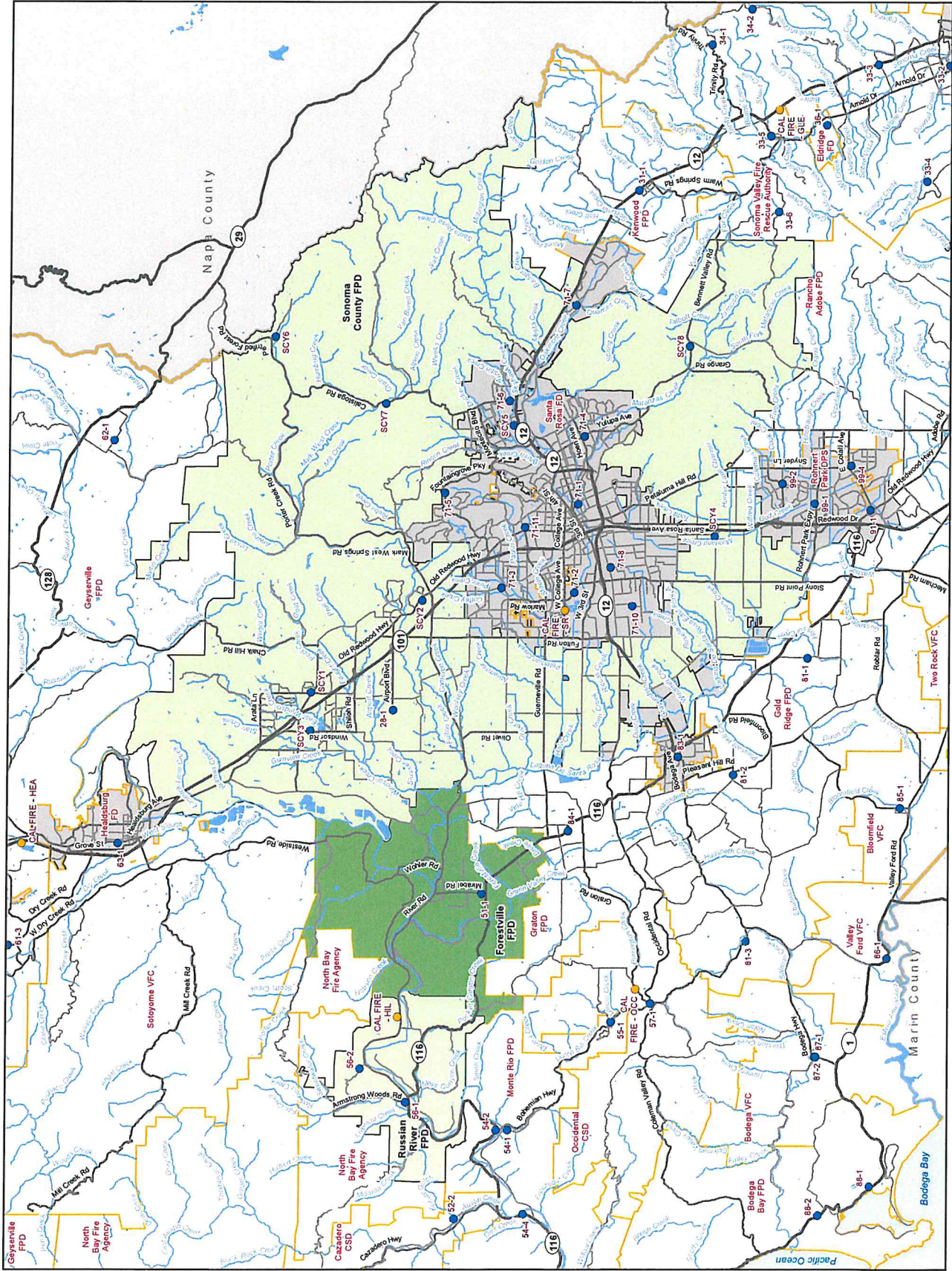
Streets

- Highway
- Primary Street
- Secondary Street
- Water Body
- Stream
- Annexing Fire District
- Subject Fire District
- Other Fire District
- County Boundary
- Incorporated City



1 Miles

Date: 12/7/2020





Sonoma County Fire District
Board of Directors
Staff Report

Date: 03/16/2021

Topic: Election Ballot for the Election of Four Expiring Positions on the FASIS Board of Directors.

Recommendation:

Vote to elect the four incumbents to the FASIS Board of Directors.

Financial Impact:

None.

Background:

The District participates in the Fire Agencies Self Insurance System ("FASIS"). Chief Heine serves as a Director on the FASIS Board of Directors. There are four expiring positions on the FASIS Board of Directors. Each member agency is provided a vote. The Fire Chief recommends that the Board vote for the four incumbent Directors.

Attachments:

1. Letter from FASIS with ballot.



FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200

Sacramento, CA 95833

800 541-4591 Fax 916-244-1199

April 2, 2021

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

Dear FASIS Members:

An election is to be held to fill four positions on the FASIS Board of Directors that will expire on June 30, 2021. Each position's new term will be from July 1, 2021, through June 30, 2024.

Included with this transmittal is an official election ballot for the four expiring positions.

Please take this opportunity to complete and sign the enclosed ballot and return it to **FASIS no later than May 7, 2021.**

Due to State-wide workplace restrictions, FASIS staff is working remotely. As such, please scan and email your completed ballots to jennifer.jobe@sedgwick.com.

**** * Ballots received after the May 7, 2021, deadline will not be counted. * ****

Please contact Jennifer Jobe, at (800) 541-4591, extension 19141, if you have any questions.



FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200
Sacramento, CA 95833
800-541-4591 Fax 916-244-1199

FASIS Board of Directors - Official Election Ballot

In response to a Call for Letters of Interest and Nomination Form, the FASIS Nominating Committee has received the following submissions for FOUR (4) Board of Directors' positions that will expire on June 30, 2021. The Nominating Committee is recommending the following candidates for consideration by the full membership. A brief summary of each candidate's related experience is included with this ballot.

OFFICIAL BALLOT - FASIS 2020 BOARD OF DIRECTORS' ELECTION

Please clearly mark an X in only FOUR (4) of the following boxes or mark the "none of the above" box.

Candidates for four (4) expiring positions on the FASIS Board of Directors Term of July 1, 2020, through June 30, 2023	VOTE (X)
*Moraga-Orinda Fire Protection District - Ms. Gloriann Sasser, Admin. Services Director	
*Ross Valley Fire Department - Mr. Jason Weber, Fire Chief	
*Tiburon Fire Protection District - Mr. Richard Pearce, Fire Chief	
*Novato Fire Protection District - Mr. Bill Tyler, Fire Chief	

**Incumbent Board Member*

OR

<i>None of the potential candidates listed above.</i>	<input type="checkbox"/>
---	--------------------------

Signature of person completing on behalf of your District: _____
Print Name: _____ Position Title: _____
District Address: _____
Date completed: _____ E-mail: _____

Due to State-wide workplace restrictions, FASIS staff is working remotely. As such, please scan and email your completed ballots to jennifer.jobe@sedgwick.com or send via fax to (916) 244-1199.

If you are unable to submit your completed ballot electronically, please contact Jennifer Jobe at 916.244.1141 to secure other arrangements for submission.

Your vote is very important. Please vote and return your official ballot by May 7, 2021.

**CANDIDATES FOR THE FASIS BOARD OF DIRECTORS
TO FILL FOUR (4) EXPIRING POSITIONS
FOR A TERM OF JULY 1, 2021, THROUGH JUNE 30, 2024**

CANDIDATES' SUMMARY OF EXPERIENCE

District	Candidates' Name	Summary of Experience
*Moraga-Orinda Fire Protection District	Ms. Gloriann Sasser, Administrative Services Director	Ms. Gloriann Sasser has been the Administrative Services Director with Moraga-Orinda Fire District since 2013 where she is responsible for human resources, finance, and information technology. In 2013 Ms. Sasser joined the FASIS board and has served as FASIS Treasurer ever since. She brings a unique financial perspective to the FASIS board. Further, Ms. Sasser has a bachelor's degree in accounting, a master's degree in public administration and is a certified public accountant.
*Ross Valley Fire Department	Mr. Jason Weber, Fire Chief	Mr. Jason Weber has served as the Ross Valley Fire Chief for the last two and one-half years and as the Marin County Fire Chief for the last nine years. Chief Weber has broad experience in public safety including workplace injuries and prevention. Further, Chief Weber has worked through two extensive RFP processes for TPA selection.
*Tiburon Fire Protection District	Mr. Richard Pearce, Fire Chief	Mr. Richard Pearce has more than 35 years in the fire service and brings over 19 years of service as the Fire Chief to the Tiburon Fire Protection District. Further, Chief Pearce has served as a member of the FASIS Board of Directors, as well as on the Fire Districts' Association of California (FDAC) Board of Directors for several years. Further, Chief Pearce has served as President to the Fire Agencies Insurance Risk Authority (FAIRA). Chief Pearce expresses, that as a founding member of FASIS, we remain committed to the long-term success of the JPA, while ensuring the availability of efficient, effective, and affordable workers' compensation programs.
*Novato Fire Protection District	Mr. Bill Tyler, Fire Chief	Mr. Bill Tyler is the current Fire Chief for the Novato Fire Protection District. Chief Tyler has been an active member of the FASIS Board of Directors for the last three years and has served on various subcommittees and through regular discussions in order to best position FASIS to meet the demands of providing the best workers' compensation program oversight and other services at the most efficient costs, resulting in reduced claims costs and claims resolution to the benefit of FASIS district members. In addition, the Chief expresses his support of exploring and expanding other shared services to the members by creating and nurturing strategic partnerships that will help to provide additional quality protections at a reasonable cost.

* Incumbent Member to the FASIS Board of Directors

SONOMA LOCAL AGENCY FORMATION COMMISSION

111 Santa Rosa Ave Suite 240, SANTA ROSA, CA 95404
(707) 565-2577 FAX (707) 565-3778
www.sonomalafco.org

Date: April 23, 2021
To: All Independent Special Districts
Subject: Election of Special District Representative Class I

Attached please find the materials associated with an election to fill the position of Special District Representative Class I Regular Member to Sonoma LAFCO for the remainder of the term ending May 2024. As a result of an earlier notification by Sonoma LAFCO to special districts, two nominations were submitted by the March 15, 2021, deadline. Nominations for this position were restricted to board members of fire protection, community services, and life support districts

All independent special districts have the right to vote in the election.

The election process requires that Sonoma LAFCO send to each district copies of all applications received by the established deadline, a ballot and certification form, and voting instructions. In addition to these documents, I have included a stamped envelope for you to use to return the certified ballot.

All ballots should be returned to the LAFCO office by May 17, 2021. Ballots received by the deadline will be counted and the results announced within seven days.

Please note that ballots representing a majority of the districts must be received by the deadline date for the election to be considered valid. In the event a majority of districts have not cast ballots by the deadline, Sonoma LAFCO will extend the deadline date by 60 days to allow those districts that have not returned a ballot to do so.

On behalf of the Commission, I urge your district to participate in this election for special district representation to Sonoma LAFCO and to return the ballot by the May 17, 2021 deadline.

If you have any questions or need additional information, please contact me at 565-2855.

Sincerely,

Diana R. Wilson
Clerk to the Commission

Application

Date Submitted: Feb. 4, 2021

Name: Mark Hemmendinger

Address: 140 Sprauer Road, Petaluma, CA 94952

Phone(s): (415) 310-5405

Email: mh@rafd.org

Name of District You Represent: Rancho Adobe Fire Protection District

Date of Most Current Election/Appointment: November 3, 2020

Date Term Expires: 2024

Total years with District: 13

Total Years Associated with Government/ Community Service: 13

List any other agencies/special Districts you have been or are currently involved with: None

List Community Service Activities including Names of Organizations and Dates of Service: None

Have you attended LAFCO meetings? If yes, when? All meetings starting in late 2019

Please explain why you want to serve on the Sonoma Local Agency Formation Commission (LAFCO). I believe that an independent commission is the best method for resolving political boundary issues and maintaining efficient government services to the community.

From your perspective, explain the purpose of LAFCO: To provide an independent commission, supported by staff analysis such as MSR's, that can study community services; the degree to which they serve the community and the means for which to serve the community more effectively given boundary adjustments, spheres of influence, or changes in organization.

SONOMA LOCAL AGENCY FORMATION COMMISSION

575 ADMINISTRATION DRIVE, ROOM 104A, SANTA ROSA, CA 95403
(707) 565-2577 FAX (707) 565-3778
www.sonomalafco.org

SPECIAL DISTRICT REPRESENTATIVE CLASS I & ALTERNATE APPLICATION FORM SPECIAL DISTRICTS

This application has been designed to provide pertinent information about each candidate applying for the position of Class I Special District Representative to LAFCO. Please read the application carefully and type or print your responses. Feel welcome to attach additional sheets if necessary.

Note: Class I districts include fire protection, community services, and life support districts.

Date Application Submitted: 2/16/2021

Name: WILLIAM NORTON

Address: 890 VERANO AVE, SONOMA, CA

Home Phone: (707) 996-8379 Cell: (707) 304-2170 Work: —

Name of District You Represent: SONOMA VALLEY FIRE

Date of Most Current Appointment or Election: 7-1-20

Date Term Expires: 2024 Total Years with District: 18

Indicate Involvement in Other Agencies/Special Districts:

S.C.F.D.A.

Total Years Associated with Government/ Community Service: 40 ~~35~~ YEARS
30 YEARS SFFD, RETIRED AS A LT.

List Community Service Activities including Names of Organizations and Dates of Service:

JACK LONDON STATE HISTORIC PARK VOLUNTEERS - PRESIDENT

U.S. NAVY 1961-65 U.S.C.G. RESERVE 6 YEARS

PRESIDENT SVFD - MEMBER OF BOARD 18 YEARS

S.C.F.D.A. PAST PRESIDENT & VICE PRESIDENT

CHALLENGE SONOMA ADVENTURE ROPES COURSE INSTRUCTOR

Have you attended LAFCO meetings? If so, when?
YES - ONE MEETING IN 2020

SONOMA LOCAL AGENCY FORMATION COMMISSION

575 ADMINISTRATION DRIVE, ROOM 104A, SANTA ROSA, CA 95403
(707) 565-2577 FAX (707) 565-3778
www.sonomalafco.org

Please explain why you want to serve on the Sonoma Local Agency Formation Commission (LAFCO).

I've seen the success of Valley of the Moon F.D. in
it's growth incorporating service to City of Sonoma,
Glenn Ellen & Matanzas V. F.D.

From your perspective, explain the purpose of LAFCO:

Efficiency & Improvement Attained from Consolidation



Valley of the Moon Board of Directors
Bill Norton
Vice President

I have been a member of the Board of Directors of the Valley of the Moon Fire Protection District since 2003 and a resident of the District for 25 years. I am a retired Lieutenant of the San Francisco Fire Department after 30 years' experience. I have a BA magna cum laude in Geography from Sonoma State University and was a substitute teacher in the Sonoma Valley Unified School District and a past Sonoma Ropes Course leader.

I assisted the City of Sonoma and the Valley of Moon Fire District Chiefs and Captains in the development of Sonoma Valley Fire & Rescue Authority's "Standards of Response Coverage" a business plan for our combined fire departments. I developed a SVFRA, GIS computer-based Standards of Coverage senior project at Sonoma State University, including a model providing the optimum locations for Station 2. I have been a California certified Fire Training Officer, Fire Safety Director, EMT and Urban Search and Rescue member. Further qualifications include CPR instructor, lifeguard, advanced open water diver and USCG Search and Rescue Crewman and Boat Engineer.

I have organized and participated in various multiple-agency disaster drills in the San Francisco Bay Area. I keep current with fire district business by attending our monthly VOM Fire District meetings, Sonoma County Fire District Association bi-monthly meetings and annual conferences. I have the highest respect for the dedication and professionalism of our department members: officers, engineers, firefighters and paramedics.

SONOMA LOCAL AGENCY FORMATION COMMISSION

BALLOT

Special District Representative Class I Term of Office Ending May 2024

1. Vote for only one candidate for Special District Representative.
2. The presiding officer or his/her designated alternate, acting on behalf of the district, must cast the district's vote by marking the space to the right of a candidate's name and then complete, sign, and date the certification.
3. Place the marked ballot sheet and certification into the envelope provided and mail to Sonoma LAFCO, 111 Santa Rosa Ave Suite 240, SANTA ROSA, CA 95404. Ballot sheet and certification may be emailed to diana.wilson@sonoma-county.org, to meet deadline requirements. However, originals must be mailed to the LAFCO office as soon as possible thereafter.
4. **Submit ballot and certification by Monday, May 17, 2021**

VOTE

Mark Hemmendinger, Rancho Adobe Fire Protection District _____

William Norton, Sonoma Valley Fire District _____

CERTIFICATION

I certify, under penalty of perjury, that I, _____
(Print Name of Presiding Officer or Alternate)

I am the Presiding Officer of _____
(Print Name of Special District)

or his/her designated alternate, and I am authorized by my district to cast the district's vote for Special District Representative to the Local Agency Formation Commission in this election.

(Date)

(Signature)

MARK HEMMENDINGER

Board of Directors
Sonoma County Fire Protection District
8200 Old Redwood Highway
Windsor, CA 95492

To: Board of Directors
Re: LAFCO Fire Protection Seat
Date: March 26, 2021

As a long time board member of Rancho Adobe Fire District (RAFD) I am running for the LAFCO fire protection district seat that is currently held by Ernie Loveless of Schell Vista. I would not be running for the seat should Ernie had chosen to run again as I believe he has done an excellent job during a period when there have been a number of challenges faced by LAFCO.

I have been on the Board of RAFD for more than 12 years. During that time I have become familiar with LAFCO, its purpose and role in the County. I believe that the staff and commissioners of LAFCO serve a vital role in local government agencies (special districts and cities) with assessments of service, changes in spheres of influence and reviewing and approving boundary changes. In some cases such changes have affected tax bases and LAFCO has been helpful with ensuring boundary changes do not have negative impacts on agencies. Because of the capable role that Ernie has served I would ensure my actions on LAFCO follow his model.

My professional life has been as a risk management and safety consultant to public and private sectors providing useful experience for an agency such as LAFCO. This has included consulting with special districts such as water and sanitary districts as well as a number of non-profits.

My purpose behind this letter is to the share with your District my background; and how it may serve all of you with a seat on the LAFCO commission. I would appreciate your support in your District's vote regarding the appointment to this fire protection district seat on LAFCO.

Thank you for your support. Should you have questions, please contact me at mh@rafd.org.



RAFD Board President 2020-2021

4:31 PM
04/15/21

Sonoma County Fire District
Balance Sheet
As of March 31, 2021

	<u>Mar 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
105-Summit- Checking	97,826.80
107-Summit- Payroll	249,686.91
109-Summit- ICS	9,286,870.43
CA Emp Retiree Benefit Trust	2,895,922.69
SCFD-Ambulance	27,684.75
Total Checking/Savings	<u>12,557,991.58</u>
Total Current Assets	<u>12,557,991.58</u>
TOTAL ASSETS	<u><u>12,557,991.58</u></u>
LIABILITIES & EQUITY	12,557,991.58

4:37 PM

04/15/21

Accrual Basis

Russian River Fire Protection District
Balance Sheet
As of March 31, 2021

	<u>Mar 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
210 · Summitt-Des. Reserve	109,345.88
220 · Summitt ICS	<u>841.51</u>
Total Checking/Savings	<u>110,187.39</u>
Total Current Assets	<u>110,187.39</u>
TOTAL ASSETS	<u><u>110,187.39</u></u>
LIABILITIES & EQUITY	0.00

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

Accrual Basis

	Jul '20 - Mar 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10 - Taxes				
1000 Property Taxes- CY Secur...	4,548,509.87	8,400,000.00	-3,851,490.13	54.1%
1001 CY Special Tax	3,346,056.76	5,675,000.00	-2,328,943.24	59.0%
1008 RDA Increment	-420,944.42	-761,000.00	340,055.58	55.3%
1011 Prop Tax Collection Fee	0.00	-90,000.00	90,000.00	0.0%
1014 AB 1290 RDA Pass-Throu...	115,821.77	210,000.00	-94,178.23	55.2%
1017- Residual Prop Tax	313,501.78	488,200.00	-174,698.22	64.2%
1020 Prop Taxes- CY Supp	46,548.97	84,000.00	-37,451.03	55.4%
1040 Prop Taxes- CY Unsecure	249,808.48	265,000.00	-15,191.52	94.3%
1060 Prop Taxes PY Secured	0.00			
1061 PY Special Tax	0.00	42,000.00	-42,000.00	0.0%
1080 Supp Prop Tax PY	44,252.72			
1100 Prop Taxes PY Unsecured	0.00			
Total 10 - Taxes	8,243,555.93	14,313,200.00	-6,069,644.07	57.6%
17- Use of Money/Property				
1700 Interest on Pooled Cash	4,259.05	5,000.00	-740.95	85.2%
1800 Rents & Concessions	34,945.44	36,000.00	-1,054.56	97.1%
Total 17- Use of Money/Property	39,204.49	41,000.00	-1,795.51	95.6%
20- Intergovernmental Revenues				
2440 ST HOPTR	7,230.46	90,300.00	-83,069.54	8.0%
2441 State-Other	182.03	22,929.00	-22,746.97	0.8%
2495- County Abatement Progr...	10,650.00	103,000.00	-92,350.00	10.3%
2500 Grant Income	0.00	434,000.00	-434,000.00	0.0%
2600-County Tax Exchange	1,789,230.00	1,800,000.00	-10,770.00	99.4%
2700- Town of Windsor	0.00	160,000.00	-160,000.00	0.0%
2750 Federal Grant	0.00	59,400.00	-59,400.00	0.0%
2899 Refunds- County Upstaffing	6,508.44			
2900 Refunds- ST Wages	1,473,014.54			
2905 Refunds- ST Other	330,941.51			
2906 Refunds- ST Apparatus	425,023.02			
Total 20- Intergovernmental Rev...	4,042,780.00	2,669,629.00	1,373,151.00	151.4%
30- Charges for Services				
3145 Plans & Specs	11,647.50	50,000.00	-38,352.50	23.3%
3661 Fire Control Service	0.00	10,000.00	-10,000.00	0.0%
3670- Ambulance Billings	23,735.37	920,000.00	-896,264.63	2.6%
3700 Copy/Transcribe Fee	93.00			
Total 30- Charges for Services	35,475.87	980,000.00	-944,524.13	3.6%
40- Miscellaneous Revenue				
4040 Misc. Revenue	1,484.60	32,600.00	-31,115.40	4.6%
4041 Graton Rancheria	600,736.38	824,820.00	-224,083.62	72.8%
4100 Donations- Kincade	17,000.00			
4102 Donations/Reimbursements	38,220.73			
4103 Work Comp Reimbursem...	95,639.22	25,000.00	70,639.22	382.6%
4104 Insurance reimbursement	5,306.22			
4105 Donations Walbridge	200.00			
4159 Lytton Tribal Funds	0.00	50,000.00	-50,000.00	0.0%
4600 Sale of Fixed Asset	25,000.00			
Total 40- Miscellaneous Revenue	783,587.15	932,420.00	-148,832.85	84.0%
Total Income	13,144,603.44	18,936,249.00	-5,791,645.56	69.4%

8:55 AM

04/13/21

Accrual Basis

Sonoma County Fire District
Balance Sheet
As of March 31, 2021

	<u>Mar 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
105-Summit- Checking	97,826.80
107-Summit- Payroll	249,686.91
109-Summit- ICS	9,226,781.19
CA Emp Retiree Benefit Trust	2,895,922.69
SCFD-Ambulance	23,720.37
Total Checking/Savings	<u>12,493,937.96</u>
Total Current Assets	<u>12,493,937.96</u>
TOTAL ASSETS	<u><u>12,493,937.96</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	2,393,729.19
Operating Transfer	5,912,582.64
Retained Earnings	5,225,816.44
Net Income	-1,038,190.31
Total Equity	<u>12,493,937.96</u>
TOTAL LIABILITIES & EQUITY	<u><u>12,493,937.96</u></u>

Sonoma County Fire District Budget vs. Actual

Accrual Basis

July 2020 through March 2021

Expense	Jul '20 - Mar 21	Budget	\$ Over Budget	% of Budget
50 Salaries/Employ Benefits				
5906 Volunteer Firefighters	14,080.00	38,500.00	-24,420.00	36.6%
5907 Apprentice Firefighters	48,869.40	31,500.00	17,369.40	155.1%
5910 Perm Position	4,905,411.38	9,296,003.00	-4,390,591.62	52.8%
5911 Part Time	12,606.25	36,000.00	-23,393.75	35.0%
5912 Overtime	1,257,692.04	1,300,000.00	-42,307.96	96.7%
5913 On-Call Stipends	51,225.00	125,000.00	-73,775.00	41.0%
5914 Overtime-ST	1,562,858.01			
5915 ST Coverage	444.40			
5916 OT ST Coverage	387,809.13			
5918 OOC Strike Team OT	2,207.28			
5919 Overtime-COVID	8,025.53			
5923 PERS District Expense	1,342,493.83	1,726,719.00	-384,225.17	77.7%
5924 Medi/FICA	152,894.52	128,012.00	24,882.52	119.4%
5929- Retiree HealthIns/Benefit	133,561.76	144,000.00	-10,438.24	92.8%
5930 Health Insurance	1,152,915.54	1,634,940.00	-482,024.46	70.5%
5931 Disability Insurance	19,660.90	26,400.00	-6,739.10	74.5%
5932 Dental Insurance	91,789.36	146,880.00	-55,090.64	62.5%
5933 Life Insurance	6,741.43	5,520.00	1,221.43	122.1%
5934 Vision Insurance	6,294.60	8,640.00	-2,345.40	72.9%
5935 Unemployment Insure	17,706.62	22,000.00	-4,293.38	80.5%
5940 Work Comp Premium	588,966.00	794,800.00	-205,834.00	74.1%
5970 Payroll Contingency	0.00	53,400.00	-53,400.00	0.0%
5971- PTO Payout	11,023.60	35,000.00	-23,976.40	31.5%
5972 Medical Stipend	24,155.00	38,000.00	-13,845.00	63.6%
Total 50 Salaries/Employ Benefits	11,799,431.58	15,591,314.00	-3,791,882.42	75.7%
60 - Services/Supplies				
6015 Annexation Costs	33,570.97	100,000.00	-66,429.03	33.6%
6021 Uniform Expense	56,049.48	92,300.00	-36,250.52	60.7%
6022 Safety Clothing	25,427.02	144,500.00	-119,072.98	17.6%
6040 Communications	11,727.07	92,947.00	-81,219.93	12.6%
6060 Food	21,714.46	5,500.00	16,214.46	394.8%
6084 Janitorial Supplies	17,472.05	20,000.00	-2,527.95	87.4%
6100-Insurance	74,171.00	88,750.00	-14,579.00	83.6%
6140 Maintenance Equip. & Ap...	251,734.81	215,300.00	36,434.81	116.9%
6154 Maintenance-Hose Replace	3,432.61	66,810.00	-63,377.39	5.1%
6180 Maintenance Buildings/I...	52,112.04	47,500.00	4,612.04	109.7%
6261 Medical Supplies	62,321.83	138,000.00	-75,678.17	45.2%
6280 Memberships	3,234.29	22,400.00	-19,165.71	14.4%
6300 Prevention Materials	5,650.56	20,000.00	-14,349.44	28.3%
6400 Office Expense	8,383.93	15,000.00	-6,616.07	55.9%
6410 Postage	1,428.02	2,500.00	-1,071.98	57.1%
6457 Computer Charges	143,129.07	138,750.00	4,379.07	103.2%
6461 Employee Wellness Progr...	12,871.32	78,800.00	-65,928.68	16.3%
6462- Furniture	13,088.46	17,500.00	-4,411.54	74.8%
6463 Resource Materials	17,582.98	23,300.00	-5,717.02	75.5%
6500 Professional Services	126,369.47	430,500.00	-304,130.53	29.4%
6501 Abatement Contractors	25,017.00	103,000.00	-77,983.00	24.3%
6502 Mountain Stn.	0.00			
6526 Dispatch Services	8,684.08			
6587 LAFCO charges	29,338.00	20,000.00	9,338.00	146.7%
6610 Legal Services	146,609.50	108,000.00	38,609.50	135.7%
6630 Audit/Accounting Services	495.00	16,000.00	-15,505.00	3.1%
6633 Payroll Expense	9,726.75	15,000.00	-5,273.25	64.8%
6634 Bank Service Charges	60.00	3,500.00	-3,440.00	1.7%
6654 Medical Exams	232.00			
6666- Ambulance Charges	29,646.95	80,000.00	-50,353.05	37.1%
6800 Public/Legal Services	3,384.00	1,000.00	2,384.00	338.4%
6820 Rent/Leases Equipment	30,083.52	38,900.00	-8,816.48	77.3%
6880 Small Tools/Instruments	8,556.31	33,150.00	-24,593.69	25.8%
6881 Safety Equipment	20,359.61	37,600.00	-17,240.39	54.1%
7120 Training-in-Service	19,938.66	140,100.00	-120,161.34	14.2%
7150- Employee Recognition	872.99	2,500.00	-1,627.01	34.9%
7201 Gas/Oil	80,619.94	82,000.00	-1,380.06	98.3%

**Sonoma County Fire District
Budget vs. Actual**

Accrual Basis

July 2020 through March 2021

	Jul '20 - Mar 21	Budget	\$ Over Budget	% of Budget
7250 Reimbursable Expense-ST	12,276.80			
7300 Travel/Transportation	29,314.68			
7320 Utilities	140,956.62	118,500.00	22,456.62	119.0%
Total 60 - Services/Supplies	1,537,643.85	2,559,607.00	-1,021,963.15	60.1%
75 - Long Term Debt				
7910 LT Debt Principal	180,262.81	179,375.00	887.81	100.5%
7930 Interest on LT Debt	22,871.20	23,873.00	-1,001.80	95.8%
Total 75 - Long Term Debt	203,134.01	203,248.00	-113.99	99.9%
85 - Capital Expenditures				
8510 Buildings/Equipment	1,038,390.53	1,566,726.00	-528,335.47	66.3%
8560 Equipment	109,993.42	180,000.00	-70,006.58	61.1%
8570 CERBT Contributions	0.00	350,000.00	-350,000.00	0.0%
Total 85 - Capital Expenditures	1,148,383.95	2,096,726.00	-948,342.05	54.8%
Total Expense	14,688,593.39	20,450,895.00	-5,762,301.61	71.8%
Net Ordinary Income	-1,543,989.95	-1,514,646.00	-29,343.95	101.9%
Net Income	-1,543,989.95	-1,514,646.00	-29,343.95	101.9%