



**Sonoma County Fire District Board of Directors**  
**Regular Board Meeting Agenda**  
**Tuesday April 19, 2022 5:00PM**  
Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor

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*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](http://www.sonomacountyfd.org). Copies of supplemental materials distributed at the Board meeting will be available for public inspection at the meeting location.*

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

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

President Klick

Vice President Tognozzi

Director So

Secretary/Treasurer Weaver

Director Hamann

Director Treanor

Director Briare

**REPORT OUT ON CLOSED SESSION**

1. March 15, 2022

**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.*

**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.*



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**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 15, 2022, Regular Board of Directors Meeting
2. Approve bills and payables for March 2022.

**ACTION ITEMS**

**1. CONSIDERATION OF APPROVAL OF VIDEOCONFERENCE IN COMPLIANCE WITH AB361**

*The Board will consider approval of findings that there remains a State proclaimed COVID-19 health emergency and local officials continue to impose or recommend measures to promote social distancing.*

**2. APPROVE SONOMA COUNTY FIRE DISTRICT AUDIT FOR JULY 1, 2020 THROUGH JUNE 30, 2021 AND RECEIVE FORESTVILLE FIRE PROTECTION DISTRICTS AUDIT FOR JULY 1, 2020 THROUGH JUNE 30, 2021**

*The Board will consider approving the Sonoma County Fire District audit for July 1, 2020 through June 30, 2021 and receive the Forestville Fire Protection Districts audit for July 1, 2020 through June 30, 2021.*

**3. RESOLUTION 2022-04 RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT, COUNTY OF SONOMA, STATE OF CALIFORNIA, ORDERING AN ELECTION TO BE HELD AND REQUESTING CONSOLIDATION WITH THE NOVEMBER 8, 2022 GENERAL DISTRICT ELECTION**

*The Board will discuss the election timeline and consider adopting Resolution 2022-04, ordering an election to be held and requesting consolidation with the November 8, 2022 general District election. There will be three (3) elected office holders of this district whose terms will expire in 2022.*

**4. STATION 1 HVAC EQUIPMENT REPLACEMENT**

*The Board will consider authorizing the Fire Chief to execute an agreement with North Bay Commercial Services, Inc. for a HVAC equipment replacement agreement not to exceed \$211,500.00.*

**5. STATION 1 ALERTING SYSTEM**

*The Board will consider authorizing the Fire Chief to execute an agreement with Comtech Communications for a fire station alerting system agreement not to exceed \$115,000.00*

**COMMITTEE REPORT**

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

**FINANCIAL REPORTS**



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**COMMUNICATIONS**

**CLOSED SESSION**

1. Anticipated Litigation (two cases) (Government Code Section 54956.9(b)).
2. Existing Litigation - Sonoma County Fire District and California Fire Chiefs Association, Inc. vs. County of Sonoma, Sonoma County Department of Health Services. Sonoma County Superior Court, SCV-269745. (Government Code Section 54956.9(d)).

**REPORT OUT ON CLOSED SESSION WILL BE AT OPEN MEETING ON MAY 17, 2022**

**ADJOURNMENT**



**Sonoma County Fire District Board of Directors**  
**Regular Board Meeting Minutes**  
**Tuesday March 15, 2022, 5:00PM**  
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**CALL TO ORDER**

Klick called the meeting to order at 5:00  
Present for Staff: Chief Heine, Bolduc, Washington  
Present for Counsel: Adams

**TELECONFERENCE BY DIRECTOR GARY SO**

*Pursuant to Government Code section 54953 (b), who will be calling in from the Hampton Inn, 16115 Condit Road, Morgan Hill, CA 95037*

**Director So did attend via teleconference**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

President Klick-present                      Director Treanor-present  
Vice President Tognozzi-present      Secretary/Treasurer Weaver-present  
Director So-via teleconference      Director Hamann-present                      Director Briare-present

**REPORT OUT ON CLOSED SESSION**

1. Existing Litigation - Sonoma County Fire District and California Fire Chiefs Association, Inc. vs. County of Sonoma, Sonoma County Department of Health Services. Sonoma County Superior Court, SCV-269745. (Government Code Section 54956.9(d))

**Board unanimously approved a settlement agreement between the District and CalChiefs as Plaintiffs and the County of Sonoma and DHS as Defendants. In summary, Plaintiffs dismissed the litigation in case SCV-269745, without waving District H&S 1797.201 emergency ambulance service rights in EOA-1 or EOA-2. County, in its sole discretion, will consider withdrawal of the pending RFP for EOA-1. [On 2/18/22, the County withdrew the RPF for EOA-1; and at the 3/8/22 Board of Supervisors meeting, the County reported the summary of the settlement agreement]**

2. Anticipated Litigation (two cases) (Government Code Section 54956.9(b)).  
**No reportable action taken, instructions given to staff.**

**OPEN TIME FOR PUBLIC EXPRESSION**

None

**AGENDA ADJUSTMENTS**

*One item added to agenda-*

A motion by Tognozzi and a second by So approved adjusting the agenda with this new Resolution. 7-0-0- Roll call vote.

Resolution 2022-04

**RESOLUTION 2022-04 CONCURRENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SONOMA, STATE OF CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT, CONSTITUTING THE PARTIES RESOLUTION OF INTENT TO APPLY TO THE SONOMA COUNTY LOCAL AREA FORMATION COMMISSION FOR REORGANIZATION OF THE SUBJECT TERRITORY INTO THE DISTRICT**



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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.*

**President Stornetta was happy to report that the Retirement Medical Trust has been approved by the Local 1401 members and would take effect on April 1, 2022, with final Board approval.**

**DIRECTOR REPORTS**

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

**President Klick reported that he had met with a Rancho Adobe board member to discuss the annexation process.**

**FIRE CHIEF'S REPORT**

Chief Heine reviewed the activities of the crews and events over the month. He discussed; April 6 will be the LAFCO meeting which will close the Public Protest period: April 19<sup>th</sup> is our next regularly scheduled BOD meeting; Looking for a ribbon cutting ceremony for Bodega Bay in July; We have been upstaffing Medic 577 to cover for Bell's Ambulance in Windsor and we will continue as needed based on the needs of Bell's and the community; Recent promotions of Kevin Lew to Captain and Alex Ciudad-Real to Engineer; Staff contributed to reading books to the students at Mattie Washburn School; Wildfires in Monte Rio continue and there have been several controlled burns that have overwhelmed homeowners; We currently have 8 FF/Medic candidates going through Chief's interviews; Helicopter training; Chief stated that he would be on vacation 3/20-3/30.

**CONSENT CALENDAR ITEMS**

A motion by Briare and a second by Weaver approved the minutes from the February 3, 2022, special board meeting, the February 15, 2022, regular board meeting as well as the bills and payables for February 2022. 7-0-0. Roll call vote.

**ACTION ITEMS**

1. **RESOLUTION 2022-03 APPROVING MANDATORY EMPLOYEE CONTRIBUTIONS TO THE "MEDICAL EXPENSE REIMBURSEMENT PLAN" OF THE CALIFORNIA FIREFIGHTERS BENEFIT TRUST EFFECTIVE MARCH 1, 2022**

*The Board will consider approving a side letter agreement to the MOU with the Sonoma County Professional Firefighters Association; acknowledging the Association's participation in the plan; and adopting a Resolution that establishes a "medical expense reimbursement plan" for represented members of the Sonoma County Professional Firefighter's Association at no cost to the Fire District. A motion by Hamann and a second by Treanor approved the side letter agreement. 7-0-0. Roll call vote*

2. **CONSIDER BID FOR PROPOSAL – STATION 5 GENERATOR REPLACEMENT**

*The Board will consider rejecting the bid and re-advertising as allowed under Government Code section 20813(c). A motion by Treanor and a second by Weaver approved rejecting the bid and re-advertising. 7-0-0. Roll call vote.*



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**3. CAPITAL FACILITY NEXT STEPS**

*The Board will discuss, consider, and provide direction regarding capital facilities long range options and planning, financing, priorities and next steps for project development and management.*

**Staff recommends station rebuild needs are, in order, 4, 9, 2. Needs are to build Administration offices and EOC on site of a new station. Chief recommends securing a Project Management company soon to oversee operations of the projects. President Klick agreed, and the Board gave direction to move forward.**

**4. RESOLUTION 2022-04 CONCURRENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SONOMA, STATE OF CALIFORNIA, AND THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT. CONSTITUTING THE PARTIES RESOLUTION OF INTENT TO APPLY TO THE SONOMA COUNTY LOCAL AREA FORMATION COMMISSION FOR REORGANIZATION OF THE SUBJECT TERRITORY INTO THE DISTRICT**

*The Board will consider approving District Resolution 2022-04 consistent with the Board's approval of the Property Tax Allocation Agreement approved by the District and County in January 2022. The County Board of Supervisors approved this Concurrent Resolution as County Resolution 22-0032 on January 25, 2022.*

**A motion by Tognozzi and a second by Briare approved Resolution 2022-04. 7-0-0. Roll call vote.**

**COMMITTEE REPORT**

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

**FINANCIAL REPORTS**

**Enclosed**

**COMMUNICATIONS**

**None**

**CLOSED SESSION** - Entered into closed session at 6:05

3. Anticipated Litigation (one case) (Government Code Section 54956.9(b)).

**REPORT OUT ON CLOSED SESSION WILL BE AT OPEN MEETING ON APRIL 19, 2022**

**ADJOURNMENT**

**6:50**

  
Kathy Washington- Secretary to the Board

**Sonoma County Fire District**  
**Transaction List by Vendor**  
**March 2022**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>2 Hot Uniforms, Inc.</b>							
Bill	03/08/2022		Invoice # 34...	Accounts Payable		6021 B- Clas...	-4,816.66
Bill Pmt -Check	03/08/2022	7097	Invoice # 34...	105-Summit- Che...	X	Accounts Pa...	-4,816.66
Bill	03/15/2022		Invoice #3505	Accounts Payable		6021 A- Unif...	-3,427.34
Bill	03/15/2022		Invoice # 35...	Accounts Payable		6015 A-Anne...	-8,008.92
Bill Pmt -Check	03/15/2022	7156	Invoice #3505	105-Summit- Che...	X	Accounts Pa...	-3,427.34
Bill Pmt -Check	03/15/2022	7191	Invoice # 35...	105-Summit- Che...	X	Accounts Pa...	-8,008.92
<b>AFLAC</b>							
Bill	03/01/2022		Invoice # 22...	Accounts Payable		5910 A- Sala...	-2,733.28
Bill Pmt -Check	03/01/2022	7057	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-2,733.28
Bill	03/29/2022		Invoice # 60...	Accounts Payable		5910 A- Sala...	-2,733.28
Bill Pmt -Check	03/29/2022	7203	Invoice # 60...	105-Summit- Che...		Accounts Pa...	-2,733.28
<b>Air Exchange Inc</b>							
Bill	03/29/2022		Invoice # 91...	Accounts Payable		6180 A- Bas...	-1,199.92
Bill Pmt -Check	03/29/2022	7204	Invoice # 91...	105-Summit- Che...		Accounts Pa...	-1,199.92
<b>AT&amp;T/Calnet3</b>							
Bill	03/01/2022		BAN 93910...	Accounts Payable		7320 A- Utilti...	-47.60
Bill	03/01/2022		BAN 93910...	Accounts Payable		7320 A- Utilti...	-43.91
Bill Pmt -Check	03/01/2022	7058	BAN 93910...	105-Summit- Che...	X	Accounts Pa...	-47.60
Bill Pmt -Check	03/01/2022	7081	BAN 93910...	105-Summit- Che...	X	Accounts Pa...	-43.91
Bill	03/15/2022		BAN # 9391...	Accounts Payable		7320 A- Utilti...	-44.56
Bill	03/15/2022		BAN # 9391...	Accounts Payable		7320 A- Utilti...	-25.17
Bill	03/15/2022		BAN # 9391...	Accounts Payable		-SPLIT-	-82.62
Bill Pmt -Check	03/15/2022	7157	BAN # 9391...	105-Summit- Che...	X	Accounts Pa...	-44.56
Bill Pmt -Check	03/15/2022	7192	BAN # 9391...	105-Summit- Che...	X	Accounts Pa...	-25.17
Bill Pmt -Check	03/15/2022	7200	BAN # 9391...	105-Summit- Che...	X	Accounts Pa...	-82.62
<b>B W S Dist Inc</b>							
Bill	03/01/2022		Invoice # 27...	Accounts Payable		6880 A- Sm...	-131.10
Bill Pmt -Check	03/01/2022	7059	Invoice # 27...	105-Summit- Che...	X	Accounts Pa...	-131.10
<b>Badge and Wallet</b>							
Bill	03/08/2022		Invoice # 43...	Accounts Payable		6021 E- Hats...	-2,530.80
Bill Pmt -Check	03/08/2022	7098	Invoice # 43...	105-Summit- Che...	X	Accounts Pa...	-2,530.80
<b>Bauer Compressors</b>							
Bill	03/01/2022		Invoice # 00...	Accounts Payable		6140 C- Co...	-1,255.78
Bill	03/01/2022		Invoice # 00...	Accounts Payable		6140 C- Co...	-1,070.12
Bill	03/01/2022		Invoice # 00...	Accounts Payable		6140 C- Co...	-1,331.58
Bill	03/01/2022		Invoice # 00...	Accounts Payable		6140 C- Co...	-1,213.23
Bill	03/01/2022		Invoice # 00...	Accounts Payable		6140 C- Co...	-1,188.82
Bill Pmt -Check	03/01/2022	7060	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-1,255.78
Bill Pmt -Check	03/01/2022	7082	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-1,070.12
Bill Pmt -Check	03/01/2022	7090	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-1,331.58
Bill Pmt -Check	03/01/2022	7095	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-1,213.23
Bill Pmt -Check	03/01/2022	7096	Invoice # 00...	105-Summit- Che...	X	Accounts Pa...	-1,188.82
<b>Bay Alarm Co</b>							
Bill	03/15/2022		Deposit	Accounts Payable		6500 Profes...	-1,625.00
Bill Pmt -Check	03/15/2022	7158	Deposit	105-Summit- Che...		Accounts Pa...	-1,625.00
Bill	03/29/2022		Invoice # 19...	Accounts Payable		6180 A- Bas...	-146.28
Bill	03/29/2022		Invoice # 19...	Accounts Payable		6180 A- Bas...	-99.00
Bill Pmt -Check	03/29/2022	7205	Invoice # 19...	105-Summit- Che...		Accounts Pa...	-146.28
Bill Pmt -Check	03/29/2022	7247	Invoice # 19...	105-Summit- Che...		Accounts Pa...	-99.00
<b>Beck's Shoes, Inc.</b>							
Bill	03/08/2022		Invoice # 25...	Accounts Payable		6021 D- Boots	-340.79
Bill Pmt -Check	03/08/2022	7099	Invoice # 25...	105-Summit- Che...	X	Accounts Pa...	-340.79
Bill	03/29/2022		Invoice # 25...	Accounts Payable		6021 D- Boots	-450.00
Bill Pmt -Check	03/29/2022	7206	Invoice # 25...	105-Summit- Che...		Accounts Pa...	-450.00
<b>Bill Lellis</b>							
Bill	03/29/2022		Plan Revie...	Accounts Payable		-SPLIT-	-180.00
Bill Pmt -Check	03/29/2022	7207	Plan Revie...	105-Summit- Che...		Accounts Pa...	-180.00
<b>Blomberg &amp; Griffin</b>							
Bill	03/08/2022		Invoice # 10...	Accounts Payable		6630 A- Ann...	-7,150.00
Bill Pmt -Check	03/08/2022	7100	Invoice # 10...	105-Summit- Che...	X	Accounts Pa...	-7,150.00
Bill	03/15/2022		Invoice # 10...	Accounts Payable		6630 A- Ann...	-12,950.00
Bill Pmt -Check	03/15/2022	7159	Invoice # 10...	105-Summit- Che...	X	Accounts Pa...	-12,950.00
<b>Bound Tree Medical, LLC</b>							
Bill	03/15/2022		Invoice # 84...	Accounts Payable		6261 C- ALS...	-201.91
Bill Pmt -Check	03/15/2022	7160	Invoice # 84...	105-Summit- Che...	X	Accounts Pa...	-201.91
Bill	03/29/2022		Invoice #84...	Accounts Payable		6261 A -BLS...	-60.72
Bill Pmt -Check	03/29/2022	7208	Invoice #84...	105-Summit- Che...		Accounts Pa...	-60.72

## Sonoma County Fire District Transaction List by Vendor March 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Burton's Fire Inc</b>							
Bill	03/01/2022		Invoice # S ...	Accounts Payable		6140 A- Mai...	-147.82
Bill	03/01/2022		Invoice # S ...	Accounts Payable		6140 A- Mai...	-200.39
Bill Pmt -Check	03/01/2022	7061	Invoice # S ...	105-Summit- Che...	X	Accounts Pa...	-147.82
Bill Pmt -Check	03/01/2022	7083	Invoice # S ...	105-Summit- Che...	X	Accounts Pa...	-200.39
Bill	03/08/2022		Invoice # S ...	Accounts Payable		6140 A- Mai...	-213.96
Bill Pmt -Check	03/08/2022	7101	Invoice # S ...	105-Summit- Che...	X	Accounts Pa...	-213.96
Bill	03/15/2022		Invoice # S ...	Accounts Payable		6140 A- Mai...	-299.46
Bill Pmt -Check	03/15/2022	7161	Invoice # S ...	105-Summit- Che...	X	Accounts Pa...	-299.46
Bill	03/29/2022		Invoice # S ...	Accounts Payable		6140 A- Mai...	-144.70
Bill Pmt -Check	03/29/2022	7209	Invoice # S ...	105-Summit- Che...		Accounts Pa...	-144.70
<b>C. Thomas</b>							
Bill	03/30/2022		Boot Reimb...	Accounts Payable		6022 B -Wild...	-387.83
Bill Pmt -Check	03/30/2022	7267	Boot Reimb...	105-Summit- Che...		Accounts Pa...	-387.83
<b>CAL-PERS</b>							
Check	03/11/2022	EFT	March 2022...	107-Summit- Pay...	X	5923 B- PER...	-78,867.00
Check	03/11/2022	EFT	March 2022...	107-Summit- Pay...	X	5923 B- PER...	-2,779.25
Check	03/11/2022	EFT	March 2022...	107-Summit- Pay...	X	5923 B- PER...	-650.00
Check	03/11/2022	EFT	March 2022...	107-Summit- Pay...	X	5923 B- PER...	-174.67
Check	03/11/2022	EFT	FV March 2...	107-Summit- Pay...	X	5923 B- PER...	-8,885.83
Check	03/11/2022	EFT	FV March 2...	107-Summit- Pay...	X	5923 B- PER...	-24.83
Check	03/31/2022	EFT	March 2022...	107-Summit- Pay...		-SPLIT-	-3,860.61
Check	03/31/2022	EFT	March 2022...	107-Summit- Pay...		-SPLIT-	-142,884.87
Check	03/31/2022	EFT	March 2022...	107-Summit- Pay...		-SPLIT-	-65,284.98
Check	03/31/2022	EFT	March 2022...	107-Summit- Pay...		-SPLIT-	-7,396.30
<b>CAL Pers 457 Supplemental Income Plan</b>							
Check	03/11/2022	EFT	3/1-3/15/22 ...	107-Summit- Pay...	X	-SPLIT-	-26,667.00
Check	03/31/2022	EFT	3/16-3/31 457	107-Summit- Pay...		-SPLIT-	-26,867.94
<b>California American Water</b>							
Bill	03/15/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-111.59
Bill Pmt -Check	03/15/2022	7162	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-111.59
<b>California Embroidery &amp; Screen Printing</b>							
Bill	03/29/2022		Invoice # C...	Accounts Payable		6021 G- Jac...	-4,101.30
Bill	03/29/2022		Invoice # C...	Accounts Payable		6021 G- Jac...	-1,519.00
Bill Pmt -Check	03/29/2022	7210	Invoice # C...	105-Summit- Che...		Accounts Pa...	-4,101.30
Bill Pmt -Check	03/29/2022	7248	Invoice # C...	105-Summit- Che...		Accounts Pa...	-1,519.00
<b>Clark Pest Control</b>							
Bill	03/01/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-135.00
Bill	03/01/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-97.00
Bill	03/01/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-261.00
Bill Pmt -Check	03/01/2022	7062	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-135.00
Bill Pmt -Check	03/01/2022	7084	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-97.00
Bill Pmt -Check	03/01/2022	7091	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-261.00
Bill	03/08/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-97.00
Bill	03/08/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-82.00
Bill	03/08/2022		VOID: Invoi...	Accounts Payable	X	6180 A- Bas...	0.00
Bill Pmt -Check	03/08/2022	7102	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-97.00
Bill Pmt -Check	03/08/2022	7139	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-82.00
Bill	03/15/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-135.00
Bill	03/15/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-82.00
Bill Pmt -Check	03/15/2022	7163	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-135.00
Bill Pmt -Check	03/15/2022	7193	Invoice # 30...	105-Summit- Che...	X	Accounts Pa...	-82.00
Bill	03/29/2022		Invoice #30...	Accounts Payable		6180 A- Bas...	-100.00
Bill	03/29/2022		Invoice # 30...	Accounts Payable		6180 A- Bas...	-100.00
Bill Pmt -Check	03/29/2022	7211	Invoice #30...	105-Summit- Che...		Accounts Pa...	-100.00
Bill Pmt -Check	03/29/2022	7249	Invoice # 30...	105-Summit- Che...		Accounts Pa...	-100.00
<b>Coast Counties Peterbuilt</b>							
Bill	03/15/2022		Invoice # 06...	Accounts Payable		-SPLIT-	-11,202.49
Bill Pmt -Check	03/15/2022	7164	Invoice # 06...	105-Summit- Che...	X	Accounts Pa...	-11,202.49
Bill	03/29/2022		Invoice # 06...	Accounts Payable		6140 A- Mai...	-81.81
Bill Pmt -Check	03/29/2022	7212	Invoice # 06...	105-Summit- Che...		Accounts Pa...	-81.81
<b>Comcast</b>							
Bill	03/15/2022		Invoice # 14...	Accounts Payable		7320 A- Utilti...	-902.70
Bill Pmt -Check	03/15/2022	7165	Invoice # 14...	105-Summit- Che...	X	Accounts Pa...	-902.70
Bill	03/29/2022		Invoice #14...	Accounts Payable		7320 A- Utilti...	-93.98
Bill Pmt -Check	03/29/2022	7213	Invoice #14...	105-Summit- Che...		Accounts Pa...	-93.98



## Sonoma County Fire District Transaction List by Vendor March 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Comcast Business</b>							
Bill	03/08/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-345.85
Bill	03/08/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-250.55
Bill	03/08/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-173.09
Bill Pmt -Check	03/08/2022	7103	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-345.85
Bill Pmt -Check	03/08/2022	7140	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-250.55
Bill Pmt -Check	03/08/2022	7147	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-173.09
Bill	03/15/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-239.15
Bill	03/15/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-170.69
Bill Pmt -Check	03/15/2022	7166	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-239.15
Bill Pmt -Check	03/15/2022	7194	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-170.69
Bill	03/29/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-242.20
Bill	03/29/2022		Account # 8...	Accounts Payable		7320 A- Utili...	-250.21
Bill Pmt -Check	03/29/2022	7214	Account # 8...	105-Summit- Che...		Accounts Pa...	-242.20
Bill Pmt -Check	03/29/2022	7250	Account # 8...	105-Summit- Che...		Accounts Pa...	-250.21
<b>CoreLogic Solutions, LLC</b>							
Bill	03/08/2022		Invoice # 82...	Accounts Payable		6457 C- Soft...	-137.50
Bill Pmt -Check	03/08/2022	7104	Invoice # 82...	105-Summit- Che...	X	Accounts Pa...	-137.50
<b>County of Sonoma Human Resources</b>							
Bill	03/15/2022		Invoice # R...	Accounts Payable		5929 A -Ben...	-710.46
Bill Pmt -Check	03/15/2022	7167	Invoice # R...	105-Summit- Che...	X	Accounts Pa...	-710.46
<b>Cross Connections</b>							
Bill	03/15/2022		Invoice # 20...	Accounts Payable		6040 A- 20 K...	-144.95
Bill Pmt -Check	03/15/2022	7168	Invoice # 20...	105-Summit- Che...	X	Accounts Pa...	-144.95
<b>Dean Crothers</b>							
Bill	03/15/2022		Inspections	Accounts Payable		6501 A- Con...	-150.00
Bill Pmt -Check	03/15/2022	7169	Inspections	105-Summit- Che...		Accounts Pa...	-150.00
<b>Dynamic Truck Repair</b>							
Bill	03/01/2022		Invoice # 21...	Accounts Payable		-SPLIT-	-405.00
Bill	03/01/2022		Invoice # 21...	Accounts Payable		6140 A- Mai...	-540.00
Bill	03/01/2022		Invoice # 21...	Accounts Payable		6140 A- Mai...	-945.00
Bill Pmt -Check	03/01/2022	7063	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-405.00
Bill Pmt -Check	03/01/2022	7085	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-540.00
Bill Pmt -Check	03/01/2022	7092	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-945.00
Bill	03/08/2022		Invoice# 2147	Accounts Payable		-SPLIT-	-1,080.00
Bill	03/08/2022		Invoice # 21...	Accounts Payable		6140 A- Mai...	-810.00
Bill Pmt -Check	03/08/2022	7105	Invoice# 2147	105-Summit- Che...	X	Accounts Pa...	-1,080.00
Bill Pmt -Check	03/08/2022	7141	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-810.00
Bill	03/15/2022		Invoice # 21...	Accounts Payable		-SPLIT-	-540.00
Bill	03/15/2022		Invoice # 21...	Accounts Payable		-SPLIT-	-498.50
Bill Pmt -Check	03/15/2022	7170	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-540.00
Bill Pmt -Check	03/15/2022	7195	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-498.50
Bill	03/29/2022		Invoice # 21...	Accounts Payable		-SPLIT-	-1,437.50
Bill Pmt -Check	03/29/2022	7215	Invoice # 21...	105-Summit- Che...		Accounts Pa...	-1,437.50
<b>Endeavor Business Media LLC</b>							
Bill	03/01/2022		Reference ...	Accounts Payable		8510 F Plan...	-850.00
Bill Pmt -Check	03/01/2022	7064	Reference ...	105-Summit- Che...	X	Accounts Pa...	-850.00
<b>FASIS</b>							
Bill	03/29/2022		Invoice # F...	Accounts Payable		5940 A- Wor...	-113,611.00
Bill	03/29/2022		Invoice # F...	Accounts Payable		5940 A- Wor...	-30,236.00
Bill Pmt -Check	03/29/2022	7216	Invoice # F...	105-Summit- Che...		Accounts Pa...	-113,611.00
Bill Pmt -Check	03/29/2022	7251	Invoice # F...	105-Summit- Che...		Accounts Pa...	-30,236.00
<b>Fastenal</b>							
Bill	03/08/2022		Invoice # C...	Accounts Payable		6880 A- Sm...	-51.67
Bill Pmt -Check	03/08/2022	7106	Invoice # C...	105-Summit- Che...	X	Accounts Pa...	-51.67
<b>FDAC EBA</b>							
Bill	03/15/2022		FDAC0422-...	Accounts Payable		-SPLIT-	-174,431.51
Bill Pmt -Check	03/15/2022	7171	FDAC0422-...	105-Summit- Che...	X	Accounts Pa...	-174,431.51
<b>Ferrellgas</b>							
Bill	03/15/2022		Account #2...	Accounts Payable		-SPLIT-	-3,355.96
Bill Pmt -Check	03/15/2022	7172	Account #2...	105-Summit- Che...	X	Accounts Pa...	-3,355.96
<b>Fire Safety Supply, Inc</b>							
Bill	03/01/2022		Invoice# 23...	Accounts Payable		6140 A- Mai...	-59.10
Bill Pmt -Check	03/01/2022	7065	Invoice# 23...	105-Summit- Che...	X	Accounts Pa...	-59.10
Bill	03/15/2022		Invoice # 21...	Accounts Payable		-SPLIT-	-583.59
Bill Pmt -Check	03/15/2022	7173	Invoice # 21...	105-Summit- Che...	X	Accounts Pa...	-583.59
Bill	03/29/2022		Invoice # 42...	Accounts Payable		6140 A- Mai...	-15.50
Bill Pmt -Check	03/29/2022	7217	Invoice # 42...	105-Summit- Che...		Accounts Pa...	-15.50

**Sonoma County Fire District**  
**Transaction List by Vendor**  
**March 2022**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>First-Citizens Bank &amp; Trust CO</b>							
Bill	03/29/2022		Invoice # 39...	Accounts Payable		6820 C- Eps...	-189.88
Bill Pmt -Check	03/29/2022	7218	Invoice # 39...	105-Summit- Che...		Accounts Pa...	-189.88
<b>Fishman Supply Co.</b>							
Bill	03/08/2022		Invoice # 13...	Accounts Payable		-SPLIT-	-485.56
Bill Pmt -Check	03/08/2022	7107	Invoice # 13...	105-Summit- Che...	X	Accounts Pa...	-485.56
<b>Forestville Water District</b>							
Bill	03/08/2022		Customer #...	Accounts Payable		7320 A- Utilti...	-424.00
Bill	03/08/2022		Customer #...	Accounts Payable		7320 A- Utilti...	-345.02
Bill Pmt -Check	03/08/2022	7108	Customer #...	105-Summit- Che...	X	Accounts Pa...	-424.00
Bill Pmt -Check	03/08/2022	7142	Customer #...	105-Summit- Che...	X	Accounts Pa...	-345.02
<b>GCR Tires</b>							
Bill	03/29/2022		Invoice # 85...	Accounts Payable		-SPLIT-	-1,602.16
Bill	03/29/2022		Invoice # 85...	Accounts Payable		-SPLIT-	-909.12
Bill Pmt -Check	03/29/2022	7219	Invoice # 85...	105-Summit- Che...		Accounts Pa...	-1,602.16
Bill Pmt -Check	03/29/2022	7252	Invoice # 85...	105-Summit- Che...		Accounts Pa...	-909.12
<b>Gervais &amp; Associates</b>							
Bill	03/15/2022		November ...	Accounts Payable		6610 A- Leg...	-9,341.67
Bill	03/15/2022		February 20...	Accounts Payable		6610 A- Leg...	-5,087.50
Bill Pmt -Check	03/15/2022	7174	November ...	105-Summit- Che...	X	Accounts Pa...	-9,341.67
Bill Pmt -Check	03/15/2022	7196	February 20...	105-Summit- Che...	X	Accounts Pa...	-5,087.50
<b>Golden Gate North</b>							
Bill	03/15/2022		Invoice #11...	Accounts Payable		6140 F- App...	-43.15
Bill Pmt -Check	03/15/2022	7175	Invoice #11...	105-Summit- Che...	X	Accounts Pa...	-43.15
Bill	03/29/2022		Invoice # 11...	Accounts Payable		6140 F- App...	-76.17
Bill Pmt -Check	03/29/2022	7220	Invoice # 11...	105-Summit- Che...		Accounts Pa...	-76.17
<b>Golden State Emergency Vehicle Services</b>							
Bill	03/29/2022		Invoice # Cl...	Accounts Payable		6140 A- Mai...	-643.15
Bill	03/29/2022		Invoice # Cl...	Accounts Payable		6140 A- Mai...	-107.44
Bill Pmt -Check	03/29/2022	7221	Invoice # Cl...	105-Summit- Che...		Accounts Pa...	-643.15
Bill Pmt -Check	03/29/2022	7253	Invoice # Cl...	105-Summit- Che...		Accounts Pa...	-107.44
<b>Gone for Good -UCPNB</b>							
Bill	03/29/2022		Invoice # N...	Accounts Payable		6463 C-Parc...	-75.00
Bill Pmt -Check	03/29/2022	7222	Invoice # N...	105-Summit- Che...	X	Accounts Pa...	-75.00
<b>Grainger</b>							
Bill	03/08/2022		Invoice # 92...	Accounts Payable		6462 A- Repl...	-92.34
Bill Pmt -Check	03/08/2022	7109	Invoice # 92...	105-Summit- Che...	X	Accounts Pa...	-92.34
Bill	03/29/2022		Invoice # 92...	Accounts Payable		6462 A- Repl...	-92.98
Bill Pmt -Check	03/29/2022	7223	Invoice # 92...	105-Summit- Che...		Accounts Pa...	-92.98
<b>IBS</b>							
Check	03/15/2022	EFT		107-Summit- Pay...	X	-SPLIT-	-308,833.57
Check	03/15/2022	EFT	taxes	107-Summit- Pay...	X	-SPLIT-	-102,577.48
Check	03/15/2022	EFT		107-Summit- Pay...	X	6633 A- Payr...	-893.35
Deposit	03/17/2022	EFT	Error on Sel...	107-Summit- Pay...	X	5910 A- Sala...	209.71
Check	03/31/2022	EFT		107-Summit- Pay...	X	6633 A- Payr...	-254.20
Check	03/31/2022	EFT		107-Summit- Pay...	X	-SPLIT-	-318,195.60
Check	03/31/2022	EFT	taxes	107-Summit- Pay...	X	-SPLIT-	-96,781.72
<b>Ideal Hardware</b>							
Bill	03/08/2022		Account # 2...	Accounts Payable		-SPLIT-	-110.16
Bill Pmt -Check	03/08/2022	7110	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-110.16
<b>ImageTrend, Inc.</b>							
Bill	03/08/2022		Invoice # 13...	Accounts Payable		6457 G- ESO	-1,050.00
Bill Pmt -Check	03/08/2022	7111	Invoice # 13...	105-Summit- Che...	X	Accounts Pa...	-1,050.00
<b>International Association of Fire Fighter</b>							
Bill	03/01/2022		Invoice # P...	Accounts Payable		7000 B- Be ...	-9,000.00
Bill Pmt -Check	03/01/2022	7066	Invoice # P...	105-Summit- Che...	X	Accounts Pa...	-9,000.00
<b>Interstate Batteries</b>							
Bill	03/15/2022		Invoice # 40...	Accounts Payable		6140 A- Mai...	-145.84
Bill Pmt -Check	03/15/2022	7176	Invoice # 40...	105-Summit- Che...	X	Accounts Pa...	-145.84
<b>Jeff Davis</b>							
Bill	03/15/2022		Inspections	Accounts Payable		6501 A- Con...	-165.00
Bill	03/15/2022		Life Safety I...	Accounts Payable		6501 B-Life ...	-437.50
Bill Pmt -Check	03/15/2022	7177	Inspections	105-Summit- Che...	X	Accounts Pa...	-165.00
Bill Pmt -Check	03/15/2022	7197	Life Safety I...	105-Summit- Che...	X	Accounts Pa...	-437.50
<b>John Lantz</b>							
Bill	03/08/2022		Invoice # 22...	Accounts Payable		6500 D- Joh...	-4,549.00
Bill Pmt -Check	03/08/2022	7112	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-4,549.00

## Sonoma County Fire District Transaction List by Vendor March 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Johnston Thomas Attorneys at Law, PC</b>							
Bill	03/01/2022		Invoice # 43...	Accounts Payable		6610 A- Leg...	-567.00
Bill	03/01/2022		Invoice # 43...	Accounts Payable		6610 A- Leg...	-15,624.00
Bill	03/01/2022		Invoice# 43...	Accounts Payable		6610 A- Leg...	-8,442.00
Bill Pmt -Check	03/01/2022	7067	Invoice # 43...	105-Summit- Che...	X	Accounts Pa...	-567.00
Bill Pmt -Check	03/01/2022	7086	Invoice # 43...	105-Summit- Che...	X	Accounts Pa...	-15,624.00
Bill Pmt -Check	03/01/2022	7093	Invoice# 43...	105-Summit- Che...	X	Accounts Pa...	-8,442.00
Bill	03/29/2022		Invoice # 20...	Accounts Payable		6610 A- Leg...	-5,000.00
Bill Pmt -Check	03/29/2022	7224	Invoice # 20...	105-Summit- Che...		Accounts Pa...	-5,000.00
<b>Jr's Home &amp; Auto Center</b>							
Bill	03/15/2022		Invoice # 50...	Accounts Payable		6140 F- App...	-12.96
Bill Pmt -Check	03/15/2022	7178	Invoice # 50...	105-Summit- Che...	X	Accounts Pa...	-12.96
<b>Karen Nielsen Padilla</b>							
Bill	03/15/2022		Refund	Accounts Payable		3670 A-Amb...	-293.00
Bill Pmt -Check	03/15/2022	7179	Refund	105-Summit- Che...		Accounts Pa...	-293.00
<b>Kyocera Document Solutions Northern CA</b>							
Bill	03/08/2022		Invoice# 55...	Accounts Payable		6820 A- Copi...	-14.96
Bill Pmt -Check	03/08/2022	7113	Invoice# 55...	105-Summit- Che...	X	Accounts Pa...	-14.96
Bill	03/15/2022		Invoice # 55...	Accounts Payable		6820 A- Copi...	-7.62
Bill Pmt -Check	03/15/2022	7180	Invoice # 55...	105-Summit- Che...	X	Accounts Pa...	-7.62
<b>L N Curtis &amp; Sons</b>							
Bill	03/08/2022		INV573798	Accounts Payable		6881 A- Rop...	-10,714.36
Bill Pmt -Check	03/08/2022	7114	INV573798	105-Summit- Che...	X	Accounts Pa...	-10,714.36
Bill	03/15/2022		INV571861	Accounts Payable		6880 A- Sm...	-190.42
Bill	03/15/2022		INV570613	Accounts Payable		6880 A- Sm...	-380.83
Bill	03/15/2022		INV564564	Accounts Payable		6880 A- Sm...	-59.79
Bill	03/15/2022		INV567147	Accounts Payable		6154 D- Noz...	-894.49
Bill Pmt -Check	03/15/2022	7181	INV571861	105-Summit- Che...	X	Accounts Pa...	-190.42
Bill Pmt -Check	03/15/2022	7198	INV570613	105-Summit- Che...	X	Accounts Pa...	-380.83
Bill Pmt -Check	03/15/2022	7201	INV564564	105-Summit- Che...	X	Accounts Pa...	-59.79
Bill Pmt -Check	03/15/2022	7202	INV567147	105-Summit- Che...	X	Accounts Pa...	-894.49
Bill	03/29/2022		INV578973	Accounts Payable		6880 A- Sm...	-190.42
Bill Pmt -Check	03/29/2022	7225	INV578973	105-Summit- Che...		Accounts Pa...	-190.42
<b>Lake Parts Inc</b>							
Bill	03/08/2022		Account # 2...	Accounts Payable		-SPLIT-	-2,808.94
Bill Pmt -Check	03/08/2022	7115	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-2,808.94
<b>Leete Generators</b>							
Bill	03/08/2022		Invoice # 47...	Accounts Payable		6180 B- Serv...	-641.74
Bill Pmt -Check	03/08/2022	7116	Invoice # 47...	105-Summit- Che...	X	Accounts Pa...	-641.74
<b>Life Assist, Inc.</b>							
Bill	03/08/2022		Account # 9...	Accounts Payable		-SPLIT-	-2,532.05
Bill Pmt -Check	03/08/2022	7117	Account # 9...	105-Summit- Che...	X	Accounts Pa...	-2,532.05
<b>Lubrivan Truck Svcs Inc</b>							
Bill	03/01/2022		Invoice # 22...	Accounts Payable		6140 A- Mai...	-7,170.75
Bill Pmt -Check	03/01/2022	7068	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-7,170.75
<b>McKesson Medical</b>							
Bill	03/01/2022		Statement #...	Accounts Payable		-SPLIT-	-221.19
Bill Pmt -Check	03/01/2022	7069	Statement #...	105-Summit- Che...	X	Accounts Pa...	-221.19
<b>Midland Radio Corporation</b>							
Bill	03/15/2022		Invoice # 10...	Accounts Payable		7000 A- NO...	-25,975.98
Bill Pmt -Check	03/15/2022	7182	Invoice # 10...	105-Summit- Che...	X	Accounts Pa...	-25,975.98
<b>Municipal Emergency Services/MES</b>							
Bill	03/01/2022		IN1682212	Accounts Payable		6022 A -Stru...	-423.14
Bill Pmt -Check	03/01/2022	7070	IN1682212	105-Summit- Che...	X	Accounts Pa...	-423.14
Bill	03/08/2022		Invoice # IN...	Accounts Payable		6022 B -Wild...	-710.86
Bill Pmt -Check	03/08/2022	7118	Invoice # IN...	105-Summit- Che...	X	Accounts Pa...	-710.86
Bill	03/29/2022		Invoice # IN...	Accounts Payable		6021 A- Unif...	-1,050.00
Bill	03/29/2022		Invoice # IN...	Accounts Payable		6021 A- Unif...	-268.79
Bill	03/29/2022		Invoice # IN...	Accounts Payable		6021 A- Unif...	-2,613.58
Bill Pmt -Check	03/29/2022	7226	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-1,050.00
Bill Pmt -Check	03/29/2022	7254	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-268.79
Bill Pmt -Check	03/29/2022	7261	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-2,613.58

**Sonoma County Fire District**  
**Transaction List by Vendor**  
**March 2022**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>North Bay Petroleum</b>							
Bill	03/01/2022		Invoice # 32...	Accounts Payable		7201 A -Gas...	-38.95
Bill Pmt -Check	03/01/2022	7071	Invoice # 32...	105-Summit- Che...	X	Accounts Pa...	-38.95
Bill	03/08/2022		Invoice # 32...	Accounts Payable		7201 A -Gas...	-647.17
Bill	03/08/2022		Invoice # 32...	Accounts Payable		7201 A -Gas...	-1,411.27
Bill	03/08/2022		Invoice # 23...	Accounts Payable		7201 A -Gas...	-2,317.67
Bill Pmt -Check	03/08/2022	7119	Invoice # 32...	105-Summit- Che...	X	Accounts Pa...	-647.17
Bill Pmt -Check	03/08/2022	7143	Invoice # 32...	105-Summit- Che...	X	Accounts Pa...	-1,411.27
Bill Pmt -Check	03/08/2022	7148	Invoice # 23...	105-Summit- Che...	X	Accounts Pa...	-2,317.67
Bill	03/29/2022		Invoice # 32...	Accounts Payable		7201 A -Gas...	-409.87
Bill	03/29/2022		Invoice # 23...	Accounts Payable		7201 A -Gas...	-3,330.94
Bill Pmt -Check	03/29/2022	7227	Invoice # 32...	105-Summit- Che...		Accounts Pa...	-409.87
Bill Pmt -Check	03/29/2022	7255	Invoice # 23...	105-Summit- Che...		Accounts Pa...	-3,330.94
<b>O'Reilly Automotive, Inc.</b>							
Bill	03/08/2022		Customer #...	Accounts Payable		-SPLIT-	-134.97
Bill Pmt -Check	03/08/2022	7120	Customer #...	105-Summit- Che...	X	Accounts Pa...	-134.97
<b>Opperman &amp; Son Inc</b>							
Bill	03/01/2022		Account # 8...	Accounts Payable		-SPLIT-	-1,185.24
Bill Pmt -Check	03/01/2022	7072	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-1,185.24
<b>Pacific Mobile Structures</b>							
Bill	03/29/2022		Invoice # IN...	Accounts Payable		6820 D- Stati...	-2,515.82
Bill Pmt -Check	03/29/2022	7228	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-2,515.82
<b>Peterson Trucks Inc</b>							
Bill	03/08/2022		Account # 1...	Accounts Payable		-SPLIT-	-548.51
Bill Pmt -Check	03/08/2022	7121	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-548.51
Bill	03/29/2022		Invoice # 23...	Accounts Payable		-SPLIT-	-2,844.27
Bill Pmt -Check	03/29/2022	7229	Invoice # 23...	105-Summit- Che...		Accounts Pa...	-2,844.27
<b>PG&amp;E</b>							
Bill	03/08/2022		Account # 5...	Accounts Payable		7320 A- Utilti...	-844.34
Bill	03/08/2022		Account # 8...	Accounts Payable		7320 A- Utilti...	-955.31
Bill	03/08/2022		Account # 9...	Accounts Payable		7320 A- Utilti...	-978.61
Bill	03/08/2022		Account # 6...	Accounts Payable		7320 A- Utilti...	-1,452.31
Bill Pmt -Check	03/08/2022	7122	Account # 5...	105-Summit- Che...	X	Accounts Pa...	-844.34
Bill Pmt -Check	03/08/2022	7144	Account # 8...	105-Summit- Che...	X	Accounts Pa...	-955.31
Bill Pmt -Check	03/08/2022	7149	Account # 9...	105-Summit- Che...	X	Accounts Pa...	-978.61
Bill Pmt -Check	03/08/2022	7152	Account # 6...	105-Summit- Che...	X	Accounts Pa...	-1,452.31
Bill	03/15/2022		Account # 3...	Accounts Payable		7320 A- Utilti...	-653.83
Bill	03/15/2022		Account # 4...	Accounts Payable		7320 A- Utilti...	-9.86
Bill Pmt -Check	03/15/2022	7183	Account # 3...	105-Summit- Che...	X	Accounts Pa...	-653.83
Bill Pmt -Check	03/15/2022	7199	Account # 4...	105-Summit- Che...	X	Accounts Pa...	-9.86
Bill	03/29/2022		Account # 8...	Accounts Payable		7320 A- Utilti...	-3,303.07
Bill	03/29/2022		Account # 8...	Accounts Payable		7320 A- Utilti...	-1,005.94
Bill	03/29/2022		Account # 4...	Accounts Payable		7320 A- Utilti...	-954.13
Bill	03/29/2022		Account # 9...	Accounts Payable		7320 A- Utilti...	-889.75
Bill	03/29/2022		Account # 0...	Accounts Payable		7320 A- Utilti...	-1,164.59
Bill	03/29/2022		Account # 6...	Accounts Payable		7320 A- Utilti...	-178.03
Bill Pmt -Check	03/29/2022	7230	Account # 8...	105-Summit- Che...		Accounts Pa...	-3,303.07
Bill Pmt -Check	03/29/2022	7256	Account # 8...	105-Summit- Che...		Accounts Pa...	-1,005.94
Bill Pmt -Check	03/29/2022	7262	Account # 4...	105-Summit- Che...		Accounts Pa...	-954.13
Bill Pmt -Check	03/29/2022	7264	Account # 9...	105-Summit- Che...		Accounts Pa...	-889.75
Bill Pmt -Check	03/29/2022	7265	Account # 0...	105-Summit- Che...		Accounts Pa...	-1,164.59
Bill Pmt -Check	03/29/2022	7266	Account # 6...	105-Summit- Che...		Accounts Pa...	-178.03
<b>Portola Systems Inc.</b>							
Bill	03/01/2022		Invoice # 60...	Accounts Payable		6457 C- Soft...	-787.50
Bill	03/01/2022		Invoice # 11...	Accounts Payable		-SPLIT-	-12,651.10
Bill Pmt -Check	03/01/2022	7073	Invoice # 60...	105-Summit- Che...	X	Accounts Pa...	-787.50
Bill Pmt -Check	03/01/2022	7087	Invoice # 11...	105-Summit- Che...	X	Accounts Pa...	-12,651.10
Bill	03/08/2022		Invoice # 11...	Accounts Payable		6457 C- Soft...	-3,939.30
Bill Pmt -Check	03/08/2022	7123	Invoice # 11...	105-Summit- Che...	X	Accounts Pa...	-3,939.30
Bill	03/29/2022		Invoice #61...	Accounts Payable		6457 C- Soft...	-5,737.50
Bill Pmt -Check	03/29/2022	7231	Invoice #61...	105-Summit- Che...		Accounts Pa...	-5,737.50
<b>Precision Wireless Service</b>							
Bill	03/08/2022		Invoice # 39...	Accounts Payable		6140 B- Tow...	-900.00
Bill Pmt -Check	03/08/2022	7124	Invoice # 39...	105-Summit- Che...	X	Accounts Pa...	-900.00

**Sonoma County Fire District**  
**Transaction List by Vendor**  
**March 2022**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Press Democrat, The</b>							
Bill	03/01/2022		Account # 2...	Accounts Payable		6463 C-Parc...	-440.08
Bill	03/01/2022		Account # 3...	Accounts Payable		6463 C-Parc...	-321.60
Bill Pmt -Check	03/01/2022	7074	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-440.08
Bill Pmt -Check	03/01/2022	7088	Account # 3...	105-Summit- Che...	X	Accounts Pa...	-321.60
<b>Quadient Finance USA, Inc.</b>							
Bill	03/08/2022		Sccount # 7...	Accounts Payable		6410 B-Gen...	-297.00
Bill Pmt -Check	03/08/2022	7125	Sccount # 7...	105-Summit- Che...	X	Accounts Pa...	-297.00
<b>Quadient Leasing USA, Inc.</b>							
Bill	03/01/2022		Invoice # P...	Accounts Payable		6820 B- Misc...	-64.23
Bill Pmt -Check	03/01/2022	7075	Invoice # P...	105-Summit- Che...	X	Accounts Pa...	-64.23
<b>R &amp; S Erection of Santa Rosa, Inc.</b>							
Bill	03/15/2022		Invoice # 84...	Accounts Payable		6180 A- Bas...	-350.00
Bill Pmt -Check	03/15/2022	7184	Invoice # 84...	105-Summit- Che...	X	Accounts Pa...	-350.00
<b>Raafia Mazhar</b>							
Bill	03/15/2022		Refund	Accounts Payable		3670 A-Amb...	-225.00
Bill Pmt -Check	03/15/2022	7185	Refund	105-Summit- Che...	X	Accounts Pa...	-225.00
<b>Recology Sonoma Marin</b>							
Bill	03/08/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-58.75
Bill	03/08/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-353.70
Bill	03/08/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-430.07
Bill	03/08/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-451.12
Bill	03/08/2022		Account # 1...	Accounts Payable		7320 A- Utilti...	-343.29
Bill Pmt -Check	03/08/2022	7126	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-58.75
Bill Pmt -Check	03/08/2022	7145	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-353.70
Bill Pmt -Check	03/08/2022	7150	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-430.07
Bill Pmt -Check	03/08/2022	7153	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-451.12
Bill Pmt -Check	03/08/2022	7155	Account # 1...	105-Summit- Che...	X	Accounts Pa...	-343.29
<b>Ryan's Automotive</b>							
Bill	03/15/2022		Invoice # 10...	Accounts Payable		-SPLIT-	-445.76
Bill Pmt -Check	03/15/2022	7186	Invoice # 10...	105-Summit- Che...	X	Accounts Pa...	-445.76
<b>Santa Rosa, City of</b>							
Bill	03/01/2022		Account # 0...	Accounts Payable		7320 A- Utilti...	-116.48
Bill Pmt -Check	03/01/2022	7076	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-116.48
Bill	03/29/2022		Account # 0...	Accounts Payable		7320 A- Utilti...	-61.65
Bill	03/29/2022		Account # 0...	Accounts Payable		7320 A- Utilti...	-116.48
Bill Pmt -Check	03/29/2022	7232	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-61.65
Bill Pmt -Check	03/29/2022	7257	Account # 0...	105-Summit- Che...	X	Accounts Pa...	-116.48
<b>Sign Dynamics</b>							
Bill	03/29/2022		Invoice # 78...	Accounts Payable		6015 A-Anne...	-4,882.65
Bill	03/29/2022		Invoice # 78...	Accounts Payable		6015 A-Anne...	-5,015.80
Bill Pmt -Check	03/29/2022	7233	Invoice # 78...	105-Summit- Che...	X	Accounts Pa...	-4,882.65
Bill Pmt -Check	03/29/2022	7258	Invoice # 78...	105-Summit- Che...	X	Accounts Pa...	-5,015.80
<b>Sonoma County Professional FF L1401</b>							
Bill	03/15/2022		February 20...	Accounts Payable		5910 A- Sala...	-9,538.66
Bill Pmt -Check	03/15/2022	7187	February 20...	105-Summit- Che...	X	Accounts Pa...	-9,538.66
<b>Standard Insurance Company</b>							
Bill	03/29/2022		Policy # 00 ...	Accounts Payable		5931 A- Disa...	-2,436.00
Bill Pmt -Check	03/29/2022	7234	Policy # 00 ...	105-Summit- Che...	X	Accounts Pa...	-2,436.00
<b>Stericycle, Inc.</b>							
Bill	03/08/2022		Invoice # 33...	Accounts Payable		6261 C- ALS...	-953.43
Bill Pmt -Check	03/08/2022	7127	Invoice # 33...	105-Summit- Che...	X	Accounts Pa...	-953.43
<b>Stryker Sales, LLC</b>							
Bill	03/01/2022		Invoice # 36...	Accounts Payable		6261 H- LIF...	-647.75
Bill Pmt -Check	03/01/2022	7077	Invoice # 36...	105-Summit- Che...	X	Accounts Pa...	-647.75
Bill	03/08/2022		Invoice # 36...	Accounts Payable		-SPLIT-	-3,369.60
Bill Pmt -Check	03/08/2022	7128	Invoice # 36...	105-Summit- Che...	X	Accounts Pa...	-3,369.60
<b>Suburban Propane</b>							
Bill	03/15/2022		Invoice # 14...	Accounts Payable		7320 A- Utilti...	-492.57
Bill Pmt -Check	03/15/2022	7188	Invoice # 14...	105-Summit- Che...	X	Accounts Pa...	-492.57
<b>Sweetwater Springs Water District</b>							
Bill	03/01/2022		Account # 2...	Accounts Payable		7320 A- Utilti...	-85.11
Bill	03/01/2022		Account # 2...	Accounts Payable		7320 A- Utilti...	-137.91
Bill	03/01/2022		Account # 2...	Accounts Payable		7320 A- Utilti...	-133.95
Bill Pmt -Check	03/01/2022	7078	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-85.11
Bill Pmt -Check	03/01/2022	7089	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-137.91
Bill Pmt -Check	03/01/2022	7094	Account # 2...	105-Summit- Che...	X	Accounts Pa...	-133.95

**Sonoma County Fire District**  
**Transaction List by Vendor**  
**March 2022**

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>T. Bolduc</b>							
Bill	03/08/2022		Reimburse...	Accounts Payable		6400 A- Offi...	-152.58
Bill Pmt -Check	03/08/2022	7129	Reimburse...	105-Summit- Che...	X	Accounts Pa...	-152.58
<b>Target Solutions Learning, LLC</b>							
Bill	03/29/2022		Invoice # IN...	Accounts Payable		6457 F- Cre...	-99.99
Bill	03/29/2022		INV44608	Accounts Payable		6457 F- Cre...	-99.99
Bill	03/29/2022		INV44672	Accounts Payable		6457 F- Cre...	-99.99
Bill Pmt -Check	03/29/2022	7235	Invoice # IN...	105-Summit- Che...		Accounts Pa...	-99.99
Bill Pmt -Check	03/29/2022	7259	INV44608	105-Summit- Che...		Accounts Pa...	-99.99
Bill Pmt -Check	03/29/2022	7263	INV44672	105-Summit- Che...		Accounts Pa...	-99.99
<b>The Permanente Medical Group INC</b>							
Bill	03/29/2022		Guarantor a...	Accounts Payable		6500 J- Bac...	-115.00
Bill Pmt -Check	03/29/2022	7236	Guarantor a...	105-Summit- Che...		Accounts Pa...	-115.00
<b>The Supply Cache</b>							
Bill	03/08/2022		Invoice # 27...	Accounts Payable		6022 B -Wild...	-1,494.00
Bill Pmt -Check	03/08/2022	7130	Invoice # 27...	105-Summit- Che...	X	Accounts Pa...	-1,494.00
<b>TIAA, FSB</b>							
Bill	03/29/2022		Invoice #88...	Accounts Payable		6820 A- Copi...	-260.40
Bill Pmt -Check	03/29/2022	7237	Invoice #88...	105-Summit- Che...		Accounts Pa...	-260.40
<b>Town of Windsor Water District</b>							
Bill	03/29/2022		Customer #...	Accounts Payable		7320 A- Utili...	-1,563.26
Bill	03/29/2022		Customer #...	Accounts Payable		7320 A- Utili...	-808.88
Bill Pmt -Check	03/29/2022	7238	Customer #...	105-Summit- Che...		Accounts Pa...	-1,563.26
Bill Pmt -Check	03/29/2022	7260	Customer #...	105-Summit- Che...		Accounts Pa...	-808.88
<b>TRI-Air Testing Inc</b>							
Bill	03/29/2022		Invoice # 14...	Accounts Payable		6140 C- Co...	-847.06
Bill Pmt -Check	03/29/2022	7239	Invoice # 14...	105-Summit- Che...		Accounts Pa...	-847.06
<b>True Value Hardware</b>							
Bill	03/29/2022		Account # 7...	Accounts Payable		-SPLIT-	-207.05
Bill Pmt -Check	03/29/2022	7240	Account # 7...	105-Summit- Che...		Accounts Pa...	-207.05
<b>True Value Hardware of Larkfield, Inc</b>							
Bill	03/08/2022		Invoice # 28...	Accounts Payable		6180 A- Bas...	-21.66
Bill Pmt -Check	03/08/2022	7131	Invoice # 28...	105-Summit- Che...	X	Accounts Pa...	-21.66
<b>Tucker Bierbaum, M.D.</b>							
Bill	03/15/2022		March 2022	Accounts Payable		6500 I- Medi...	-2,500.00
Bill Pmt -Check	03/15/2022	7189	March 2022	105-Summit- Che...	X	Accounts Pa...	-2,500.00
<b>United Healthcare of California Inc</b>							
Bill	03/15/2022		Re: 851932...	Accounts Payable		3670 A-Amb...	-202.08
Bill Pmt -Check	03/15/2022	7190	Re: 851932...	105-Summit- Che...		Accounts Pa...	-202.08
<b>Universal Building Services</b>							
Bill	03/08/2022		Invoice # 49...	Accounts Payable		-SPLIT-	-846.00
Bill Pmt -Check	03/08/2022	7132	Invoice # 49...	105-Summit- Che...	X	Accounts Pa...	-846.00
<b>US-Bank Equipment Finance</b>							
Bill	03/08/2022		Invoice# 46...	Accounts Payable		6820 A- Copi...	-554.02
Bill Pmt -Check	03/08/2022	7133	Invoice# 46...	105-Summit- Che...	X	Accounts Pa...	-554.02
<b>US Bank Corporate Payment Services</b>							
Bill	03/08/2022		Account #4...	Accounts Payable		-SPLIT-	-21,256.81
Bill Pmt -Check	03/08/2022	7134	Account #4...	105-Summit- Che...	X	Accounts Pa...	-21,256.81
<b>Verizon Wireless</b>							
Bill	03/29/2022		Account# 3...	Accounts Payable		7320 A- Utili...	-2,800.90
Bill Pmt -Check	03/29/2022	7241	Account# 3...	105-Summit- Che...		Accounts Pa...	-2,800.90
<b>Wakefield &amp; Associates, LLC</b>							
Bill	03/29/2022		Account # 3...	Accounts Payable		-SPLIT-	-149.58
Bill Pmt -Check	03/29/2022	7242	Account # 3...	105-Summit- Che...		Accounts Pa...	-149.58
<b>Waxie Sanitary Supply</b>							
Bill	03/01/2022		Customer #...	Accounts Payable		-SPLIT-	-599.91
Bill Pmt -Check	03/01/2022	7079	Customer #...	105-Summit- Che...	X	Accounts Pa...	-599.91
<b>Wells Fargo Bank, N.A.</b>							
Bill	03/08/2022		Invoice # 50...	Accounts Payable		-SPLIT-	-27,948.24
Bill Pmt -Check	03/08/2022	7135	Invoice # 50...	105-Summit- Che...	X	Accounts Pa...	-27,948.24
<b>Wells Fargo Vendor Financial Serv, LLC</b>							
Bill	03/29/2022		Invoice # 50...	Accounts Payable		6820 A- Copi...	-166.01
Bill Pmt -Check	03/29/2022	7243	Invoice # 50...	105-Summit- Che...		Accounts Pa...	-166.01
<b>WEX BANK</b>							
Bill	03/08/2022		Invoice # 79...	Accounts Payable		7201 A -Gas...	-2,100.12
Bill Pmt -Check	03/08/2022	7136	Invoice # 79...	105-Summit- Che...	X	Accounts Pa...	-2,100.12

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## Sonoma County Fire District Transaction List by Vendor March 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Williams USA, Inc</b>							
Bill	03/08/2022		Invoice # 83...	Accounts Payable		6040 C- Mob...	-1,064.78
Bill Pmt -Check	03/08/2022	7137	Invoice # 83...	105-Summit- Che...	X	Accounts Pa...	-1,064.78
<b>Wittman Enterprises, LLC.</b>							
Bill	03/01/2022		Invoice # 22...	Accounts Payable		6666 A- EM...	-4,851.59
Bill Pmt -Check	03/01/2022	7080	Invoice # 22...	105-Summit- Che...	X	Accounts Pa...	-4,851.59
Bill	03/29/2022		Invoice # 22...	Accounts Payable		6666 A- EM...	-4,290.77
Bill Pmt -Check	03/29/2022	7244	Invoice # 22...	105-Summit- Che...		Accounts Pa...	-4,290.77
<b>Wright, L'Estrange &amp; Ergastolo</b>							
Bill	03/29/2022		Invoice # 31...	Accounts Payable		6610 A- Leg...	-12,646.01
Bill Pmt -Check	03/29/2022	7245	Invoice # 31...	105-Summit- Che...		Accounts Pa...	-12,646.01
<b>ZOLL Medical Corporation</b>							
Bill	03/08/2022		Invoice # 34...	Accounts Payable		6261 E- Zoll ...	-35,909.22
Bill	03/08/2022		Invoice # 34...	Accounts Payable		6261 C- ALS...	-277.38
Bill	03/08/2022		Invoice # 34...	Accounts Payable		6261 C- ALS...	-141.66
Bill	03/08/2022		Invoice # 34...	Accounts Payable		6261 C- ALS...	-226.33
Bill Pmt -Check	03/08/2022	7138	Invoice # 34...	105-Summit- Che...	X	Accounts Pa...	-35,909.22
Bill Pmt -Check	03/08/2022	7146	Invoice # 34...	105-Summit- Che...	X	Accounts Pa...	-277.38
Bill Pmt -Check	03/08/2022	7151	Invoice # 34...	105-Summit- Che...	X	Accounts Pa...	-141.66
Bill Pmt -Check	03/08/2022	7154	Invoice # 34...	105-Summit- Che...	X	Accounts Pa...	-226.33
Bill	03/29/2022		Invoice # 34...	Accounts Payable		6261 C- ALS...	-931.80
Bill Pmt -Check	03/29/2022	7246	Invoice # 34...	105-Summit- Che...		Accounts Pa...	-931.80



Sonoma County Fire District Board of Directors  
Staff Report

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Date: April 19, 2022

Topic: Approve Sonoma County Fire District Audit for July 1,2020 through June 30, 2021

**Recommendation:**

Approve Audit for July 1,2020 through June 30, 2021, – Sonoma County Fire District

**Financial Impact:** No Financial Impact

**Background:**

The Sonoma County Fire District Audit report covers the 2020-2021 fiscal year (July 1,2020 to June 30,2021). This was the first full fiscal year for the district.

An Audit Report for the previous district of Forestville Fire Protection District for the period of July 1, 2020 to June 30, 2021 is available for the Board to receive, but does not require Board action.



DATED: April 19, 2022

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT, COUNTY OF SONOMA STATE OF CALIFORNIA, ORDERING AN ELECTION TO BE HELD AND REQUESTING CONSOLIDATION WITH THE NOVEMBER 8, 2022, GENERAL DISTRICT ELECTION

WHEREAS, an election will be held on NOVEMBER 8, 2022, in the SONOMA COUNTY FIRE DISTRICT for the purpose of electing District Directors to fill positions that will expire in 2026;

BE IT RESOLVED THAT, the District Directors of said district hereby request consolidation with any election that may be held on the same day, in the same territory or in territory that is in part the same.

THE FOREGOING RESOLUTION was introduced by Director \_\_\_\_\_, who moved its adoption, seconded by Director \_\_\_\_\_ and then adopted on roll call by the following vote:

- Director Briare Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Directo Hamann Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Director Klick Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Director So Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Director Tognozzi Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Director Treanor Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_
Director Weaver Aye \_\_\_\_\_ No \_\_\_\_\_ Abstain \_\_\_\_\_

AYES \_\_\_\_\_ NOES \_\_\_\_\_ ABSTAIN \_\_\_\_\_ ABSENT \_\_\_\_\_

WHEREUPON, the Chairperson declared the foregoing resolution adopted and SO ORDERED

\_\_\_\_\_
District Administrator



MEMORANDUM

TO: DEVA MARIE PROTO, COUNTY CLERK & REGISTRAR OF VOTERS  
FROM: SONOMA COUNTY FIRE DISTRICT  
SUBJECT: NOTICE OF DISTRICT BOUNDARIES/STATEMENT IN LIEU OF MAP  
DATE: April 19, 2020

Pursuant to Elections Code Section 10522 (which requires notification prior to the 125<sup>th</sup> day before the election (\*July 6, 2022)) regarding district boundaries in the above named district), we are hereby notifying the Registrar of Voters Office that:

- As of this date, there has been no change in the boundaries of this district since the date of the last election. A map of the district is already on file with your office; therefore, this notice is in lieu of providing a duplicate map.
- A map of the above district, with all annexations and detachments shown thereon, is attached to this notification and incorporated for reference herein.
- There have been changes in the boundaries of this district since the date of the last election. A verified map of the above district containing all recent annexations and details shown thereon, is already on file with your office.

Submitted by \_\_\_\_\_  
District Administrator

SEAL

PLEASE COMPLETE AND RETURN IN THE PRE-ADDRESSED ENVELOPE.

## NOVEMBER 8, 2022, CONSOLIDATED GENERAL ELECTION TIMELINE

DISCLAIMER: Dates are based on information available as of mid-January 2022 and could still change if new legislation is enacted.

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Notification deadline (district director elections)	July 6, 2022
Specifications deadline (school district elections)	July 8, 2022
Candidate nominations filing period	July 18, 2022 - Aug. 12, 2022
Consolidation deadline	Aug. 12, 2022
Deadline for governing bodies to submit measures	Aug. 12, 2022
Tax rate statement deadline (bond measures only)	Aug. 12, 2022
Measure letter assignments	Aug. 15, 2022
Candidate nominations extended filing period (only applies to non-incumbent candidates <u>if</u> an incumbent candidate has not filed)	Aug. 15, 2022 - Aug. 17, 2022
Deadline to amend/withdraw measure	Aug. 17, 2022
Random alphabet drawing	Aug. 18, 2022
Argument deadline	Aug. 19, 2022
Impartial analysis due	Aug. 19, 2022
Rebuttal deadline (only if opposing arguments are filed)	Aug. 26, 2022
Deadline to send ballots to currently registered military/overseas voters	Sep. 24, 2022
First day County Voter Information Guides may be mailed	Sep. 29, 2022
Voting by mail opens; first day voters can pick up Vote-by-Mail ballots at the Registrar of Voters Office	Oct. 10, 2022
First day Registrar of Voters may begin to process Vote-by-Mail ballots	Oct. 10, 2022
Official Ballot Drop Boxes open	Oct. 11, 2022
Standard voter registration deadline	Oct. 24, 2022
Conditional (a.k.a. late) voter registration period	Oct. 25, 2022 - Nov. 8, 2022
11-Day Vote Centers are open daily from 9 a.m. to 5 p.m.	Oct. 29, 2022 - Nov. 7, 2022
Last day to request a ballot be mailed	Nov. 1, 2022
4-Day Vote Centers are open daily from 9 a.m. to 5 p.m.	Nov. 5, 2022 - Nov. 7, 2022
Election Day: 11-Day and 4-Day Vote Centers are open from 7 a.m. to 8 p.m.	Nov. 8, 2022
Official Ballot Drop Boxes close at 8 p.m.	Nov. 8, 2022
Deadline to certify election results	Dec. 8, 2022

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County holidays during this period: Independence Day (Jul. 4), Labor Day (Sep. 5), Veterans Day (Nov. 11), Thanksgiving (Nov. 24), Day After Thanksgiving (Nov. 25).



Sonoma County Fire District Board of Directors  
Staff Report

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**Date: April 19, 2022**

**Topic: Station 1 HVAC Equipment Replacement**

**Recommendation:**

Authorize the Fire Chief to execute an agreement with North Bay Commercial Services Inc. for a HVAC Equipment Replacement. Agreement not to exceed \$211,500.00

**Financial Impact:**

The Station #1 HVAC Equipment Replacement Project was included in the District's 2021-2022 fiscal year budget in the amount of \$150,000.

The requested contract exceeds the budgeted amount. Staff recommends that \$60,000 approved budgeted for the Station 1-Remodel Phase II be re-directed to the HVAC Replacement project and savings from other capital projects cover the remaining \$1,500. This will allow the project to be funded within the Board approved 2021-2022 fiscal year budget.

**Background:**

Staff recommends the replacement of the HVAC Equipment for SCFD Station #1 (8200 Old Redwood Highway, Windsor). The current HVAC System is approximately 25 years old and is unable to be upgraded. The existing units have failed on many occasions. The district has patched and repaired to extend the life of the existing unit on several occasions. At least one or more of the roof top HVAC units are unable to be used in heat mode. The HVAC unit that services the dorm rooms has a cracked heat exchanger and has been condemned for use on the heating side of the unit. Staff has been using plug-in heaters which is very inefficient and costly. The HVAC units are no longer reliable and are beyond its reasonable useful life.

The District has conducted a competitive bid process with one responsive bidder. Staff recommends the bid be awarded to North Bay Commercial Services Inc. , the lowest bidder. The bid total is \$211,500. Staff recommends the Board authorize the Fire Chief to execute a professional services agreement with North Bay Commercial Services Inc.to complete the HVAC Equipment Replacement Project.



# HVAC EQUIPMENT REPLACEMENT PROPOSAL

SUBMITTED TO:

JOB LOCATION:

NAME SONOMA COUNTY FIRE DISTRICT	NAME STATION 1 (WINDSOR Fire)
STREET 1355 North Dutton Ave	STREET 8200 OLD REDWOOD HWY
CITY Santa Rosa, Ca	CITY WINDSOR, CA 95495
PHONE	PHONE 707-838-1170
FAX	DATE 4/08/2022
ATTN SHAWN JOHNSON	PROPOSAL P22040801

North Bay Commercial Services Inc proposes to furnish all labor, material, crane and rigging, and equipment for the HVAC Equipment Replacement Project at Windsor Fire Department Station 1. Project as detailed in the following Scope of Work and based on "Inventionation to bid 22-2 Station 1 HVAC Equipment Replacement ".

**HVAC Scope of Work:**

1. Recover refrigerant charges and label units for disposal per EPA guidelines.
2. Receive, store, and deliver (5) new Trane RTU's, adaptor curbs, economizers, exterior ductwork, and required misc. to site.
3. Provide crane and rigging to remove, haul off, and dispose of (5)existing Trane package units per EPA code regulations.
4. Provide crane and rigging, perform placement of new Trane equipment per plans and specifications. Equipment list attached to this proposal.
5. Install required unit curb adapters, seismic restraints, and vibration eliminators as required.
6. Install new factory 0-100 % Economizers and power exhaust.(Per specifications )
7. Install new smoke detectors. (Per code)

North Bay Commercial Services Inc.  
 Mechanical Contractor , License #946744  
 1588 Mystic Point Place • Santa Rosa, CA 95409  
 Telephone (707) 953.6493 • [northbayhvac@comcast.net](mailto:northbayhvac@comcast.net)

8. Reconnect/Integrate existing building controls to control new units.
9. Replace all thermostats with WIFI Honeywell touch screen commercial grade digital thermostats.
10. Install new copper condensate drains and traps and replace and roof blocks.
11. Reconnect new gas pipe, flex with trap to existing connection point.
12. Factory or external electrical supply disconnects provided for all RTU's. (includes any wiring required from roofline to unit)
13. AC #2 requires revised roof supports due to dimension changes and transition exterior duct modifications.
14. Unit startup to be provided by Factory Trained Trane Service Technician.
15. Register all warranty paperwork for owners.

We hereby propose to furnish materials and labor complete in accordance with the above-mentioned project per specifications for the sum of the total amount of: \$211,500.00

*\*Price excludes; permits, electrical power supply from breaker panel to roofline, duct testing/sealing ,framing, painting/patching, cutting/coring, roofing, parapet or wall modification, Title 24 requirements, Pre- existing hvac issues below the roofline or equipment not included in this proposal, structural engineering, and carpentry.*

1. Proposal will be valid for thirty (30) days.
2. Proposal may be withdrawn if not accepted within thirty (30) days.
3. Labor and materials warranty ONE YEAR LABOR OR FACTORY WARRANTY.
4. Payment to be made as followed: 1.) Deposit/order unit with factory confirmation 30% of total amount 2.)Work commencement/Set Unit 60% 3.)Balance due upon completion and factory start up.
5. All materials quoted are subject to availability.
6. At the request of the purchaser, North Bay Commercial Services Inc. will furnish mechanical permits. Additional fees apply.
7. Design mechanical, plumbing, electrical ,acoustical, and noise reduction.
8. In the event that the payments are not made as agreed, the purchaser agrees to pay all finance charges at the rate of 1 ½% per month (18% APR.) on the unpaid balance, plus reasonable attorney's fees and expenses.

North Bay Commercial Services Inc.  
Mechanical Contractor , License #946744  
1588 Mystic Point Place • Santa Rosa, CA 95409  
Telephone (707) 953.6493 • [northbayhvac@comcast.net](mailto:northbayhvac@comcast.net)





**From:** Lykam, Jason  
**Sent:** Thursday, March 24, 2022 10:38 AM  
**To:** Michael MacDonald  
**Cc:** Drury, Brandon  
**Subject:** RE: Windsor Fire Station

Please see weights below. This doesn't include the field installed items, i.e. AC-1 horizontal economizer, adapter curbs for AC-2, 3, 4, 5, and custom power exhaust for AC-5.

Item	Tag(s)	Qty	Description	Model Number	Net Weight (lbs)
A1	AC-2	1	3-10 Ton R-410A PKGD Unitary Gas/Electric	YHC074F3RLA--K7D1A10000B0000001	1150
A2	AC-3	1	3-10 Ton R-410A PKGD Unitary Gas/Electric	YSC060G3RLB--K1D0A10000B0000001	615
A3	AC-4	1	3-10 Ton R-410A PKGD Unitary Gas/Electric	YSC060G3RLB--K1D0A10000B0000001	615
A4	AC-5	1	3-10 Ton R-410A PKGD Unitary Gas/Electric	YSC102H3RLA--07D0A10000B0000001	950

Item	Tag(s)	Qty	Description	Model Number	Net Weight (lbs)
B1	AC-1	1	12 1/2 -25 Ton Packaged Unitary Gas/Elec	YSH150G3RLC--09D0A10000B0000001	1705

Jason Lykam Sales Engineer  
Pacific Coast Trane / Specialty A/C Products  
Petaluma Office: 707.992.3900 ext 4  
Mobile: 209.617.7704

**From:** Michael MacDonald <northbayhvac@comcast.net>  
**Sent:** Thursday, March 24, 2022 9:16 AM  
**To:** Lykam, Jason <Jason.Lykam@trane.com>  
**Cc:** Drury, Brandon <brandon.drury@trane.com>  
**Subject:** RE: Windsor Fire Station

Alert: This is an external email.

Can I get the weights of the units for the crane guy please

Thank You  
Michael MacDonald  
North Bay Commercial Services Inc.  
(707)953-6493

**From:** CCIS - Contract Bonds

**Sent:** Friday, April 8, 2022 11:37 AM

**To:** northbayhvac@comcast.net

**Subject:** Bid Bond Request Status: Station 1 HVAC Equipment Replacement - NORTHBAY COMMERCIAL SERVICES INC #946744

Hi Mike,

As requested, this email confirms that our office has received and is working on your bid bond request for the project Station 1 HVAC Equipment Replacement for Sonoma County Fire District. The work described in the bid specifications appears to fit within the desired scope of our carrier. We have requested and are currently awaiting their final approval to execute the bond. Once approved, we will email a PDF copy of the executed bond, and the physical original will be shipped to you overnight for signature and submission to the fire district. Please let me know if you have any questions.

Thank you,

David Neeley  
Contract Bond Department  
California Contractors Insurance Services, Inc.  
9848 Business Park Drive Suite H  
Sacramento, CA 95827  
T: (916) 363-2663  
F: (916) 363-2662  
contract@ccisbonds.com

Your opinion matters to us! Please leave a review of the services you have received from our Contract bond department by clicking the link below.

[shopperapproved.com/surveys](https://shopperapproved.com/surveys)

Bond No. ORBB310028

**BID BOND**  
The American Institute of Architects,  
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we NORTH BAY COMMERCIAL SERVICES INC  
NORTH BAY COMMERCIAL SERVICES INC

as Principal hereinafter called the Principal, and Old Republic Surety Company  
a corporation duly organized under the laws of the state of Wisconsin as Surety, hereinafter called the Surety,  
are held and firmly bound unto Sonoma County Fire District

as Obligee, hereinafter called the Obligee, in the sum of Twenty One Thousand One Hundred Twenty Seven and 00/100 Dollars

Dollars (\$ 21,127.00 ), for the payment of which sum well and truly to be made, the said Principal and the  
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly  
by these presents.

WHEREAS, the Principal has submitted a bid for Station 1 HVAC Equipment Replacement

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract  
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the  
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for  
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the  
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference  
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the  
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation  
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 12th day of April, 2022

NORTH BAY COMMERCIAL SERVICES INC  
Principal (Seal)

By: MIKE MACDONALD, OWNER Name/Title

Old Republic Surety Company  
Surety (Seal)

By: AARON BLOTTIE Attorney-in-Fact



# OLD REPUBLIC SURETY COMPANY

Bond Number: ORBB310028

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Aaron Blotie, Jacob Ellen, James Drake, David Neeley of Sacramento, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

### ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 22nd day of March, 2021.

Karen J. Haffner  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 22nd day of March, 2021, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson  
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



31 1033

Signed and sealed at the City of Brookfield, WI this 12th day of April, 2022.

Karen J. Haffner  
Assistant Secretary

ORSG 22262 (3-06)

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Sacramento

On 4/12/2022 before me, David M. Neeley, Notary Public  
(insert name and title of the officer)

personally appeared Aaron Blottie  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature David M. Neeley (Seal)

**ATTACHMENT A**

**BID PROPOSAL**

<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Total Amount</b>
1.	1	Job	Sonoma County Fire District-Station 1 Mechanical Equipment Replacement	\$ <u>211,500.00</u>
			<b>Total Bid Amount</b>	\$ <u>211,500.00</u>

**PROJECT COMPLETION**

Contractors are required to indicate below the number of days estimated to complete project work after receipt of notice to proceed.

**Project Completion:**

Bid Item 1 220 days after receipt of notice to proceed.

\*PROJECT WORK WILL COMMENCE ASAP AFTER RECEIVING THE EQUIPMENT,  
THE TRANE EQUIPMENT SPECIFIED HAS LEAD TIMES OF UP TO 29 WEEKS.  
NORTH BAY COMMERCIAL WILL TRY TO EXPIDITE EQUIPMENT AFTER GOING INTO  
CONTRACT TO TRY TO REDUCE THE DELAYS CAUSED BY FACTORY LEAD TIMES.

**REQUIRED DATA**  
**EXCEPTIONS**

**Exceptions to the Specifications:** Exceptions to the specifications of any bid items stated herein shall be fully described in writing by the Contractor in the space provided below, if necessary to expand on exceptions, please attach additional sheets:

NORTH BAY COMMERCIAL SERVICES INC WILL PERFORM STATION 1 HVAC EQUIPMENT  
REPLACEMENT PER PLAN AND SPECIFICATIONS AS REQUESTED. IF ANY UNFORSEEN  
ISSUES ARISE, CHANGES WILL BE SUBMITTED IN WRITING FOR APPROVAL PRIOR TO  
ANY WORK PERFORMED.

PROGRESS OF THE WORK AND TIME FOR COMPLETION SCHEDULE DEPENDANT ON  
EQUIPMENT AVAILABILITY. TRANE FACTORY QUOTED CURRENT LEAD TIMES ; AC-2,

AC-3, AC-4, AND AC-5 AT 28-29 WEEKS. AC-1 LEAD TIME 17-18 WEEKS. \* NORTH BAY

COMMERCIAL SERVICES INC SUGGEST INSTALLING AC-1 IMMEDIATELY AFTER RECEIVING.

AC-1 IS THE MOST COMPLICATED UNIT AND THE MOST LABOR INTENSIVE TO REPLACE

ON THE PROJECT. INSTALLATION OF REMAINING UNITS AFTER RECEIVING WILL BE

COMPLETED AND STARTED FASTER IF THE PROJECT SPLIT INTO TWO LIFTS/INSTALL DATES.

**REQUIRED DATA**  
**REFERENCES**  
*(History and Capability)*

Contractors shall provide the name, locations and a narrative statement on the work performed for a minimum of two (2) comparable contracts during the past five (5) years. A short resume on the general history and experience of the Contractor's organization shall be provided along with a statement of financial resources indicating the ability to maintain an adequate staff, equipment capable of complete and satisfactory support and performance of the contract.

Ref No.		Company Info	Work Performed
1	Company Name:	SANTA ROSA CORPORATE ASSO	CHILLER/BOILER RETROFIT
	Contact:	TRACI VYENIELO	CANNACRAFT
	Address:	PO BOX 780, COTATI, CA 94931	2330 CIRCADIAN WAY
	Phone:	(707) 799-5018	SANTA ROSA, CA
2	Company Name:	SONOMA MARIN MOSQUITO VECTOR	A/C CHILLER REPLACEMENT
Contact:	ERIK HAWK	MOSQUITO VECTOR	
Address:	595 HELMAN LN, COTATI, CA, 94931		
Phone:	(707) 481-1846		
3	Company Name:	NORTH BAY EQIDY GROUP	PLEASANT HILL BUILDING
	Contact:	TRACI VYENIELO	120 PLEASANT HILL AVE
	Address:	PO BOX 780, COTATI, CA 94931	SEBASTOPOL, CA
	Phone:	(707) 799-5018	6 RTU REPLACEMENTS
4	Company Name:	KEEGAN & COPPIN	DH WINE COMPLIANCE
	Contact:	VICKI EARST	5570 SKYLANE BLVD, SR
	Address:	1355 N. DUTTON AVE, SR	3 RTU REPLACEMENTS
	Phone:	(707) 477-3125	



**REQUIRED DATA**

**LICENSES**

Contractor shall list below the number, expiration date, and types of Contractor licenses, which may be required in order to perform the services described under this contract.

Contractors State License Board License No.	Type of License	Expiration Date <i>(if applicable)</i>	Department of Industrial Relation (DIR) #
946744	C-20	5/31/2022	PW-LR-1000454845





**REQUIRED DATA**

**RECYCLED CONTENT (If Applicable)**

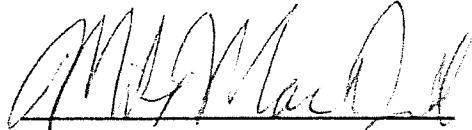
All bidders are required to disclose the minimum, if not exact, percentage of recycled product, both secondary and post-consumer, contained in each offered product.

NOTE: See "Recycled Content, Recyclability" in the General Provisions for definitions.

<u>Bid Item No.</u>	<u>Minimum or Exact Post-Consumer Waste Content</u>	<u>Minimum or Exact Secondary Waste Content</u>
<u>NOT APPLICABLE</u>		
<u>FYI- HVAC EQUIPMENT ARE MADE OF PRECIOUS METALS AND ARE COMPLETELY RECYCLED.</u>		
<u> </u>		
<u> </u>		
<u> </u>		
<u> </u>		

Attach additional sheets as necessary and place a check mark at the space provided at left.

Failure to provide accurate information may result in your bid being considered non-responsive. Deliberately providing false information may result in you and your firm being barred from doing business with the Sonoma County Fire District for a period of up to three (3) years.



Signature of Person Authorized to Sign



**REQUIRED DATA**

**DESIGNATED CONTACT**

Bidder is required to indicate in the space provided below, the designated contact individuals name and address as requested under Notification in the General Provisions Section of the Request for Quotes.

**Sonoma County Fire District**

Terri Bolduc, Finance Manager  
Sonoma County Fire District  
8200 Old Redwood Hwy  
Windsor, CA 95492  
707-892-2006 Voice  
707-838-1173 Fax  
[tbolduc@sonomacountyfd.org](mailto:tbolduc@sonomacountyfd.org)

**Contractor**

MIKE MACDONALD, OWNER  
NORTH BAY COMMERCIAL SERVICES INC  
1588 MYSTIC POINT PLACE  
SANTA ROSA, CA 95409  
(707) 953-6493  
NORTHBAYHVAC@COMCAST.NET

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**REQUIRED DATA**

**SIGNATURE PAGE**

In compliance with the bid documents, the undersigned offers and agrees, if this Quotation is accepted, within ninety (90) calendar days from date of opening, to furnish any or all of the items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the Schedule. **Note:** Prompt Payment Discounts - discounts for prompt payment will be taken into consideration in determining lowest bid:

TBD percent, 20 calendar days; TBD percent, 30 calendar days.

**Name and Address of Bidder:**

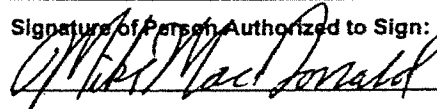
NORTH BAY COMMERCIAL SERVICES INC

1588 MYSTIC POINT PLACE

SANTA ROSA, CA

Phone No.: (707) 953-6493

**Signature of Person Authorized to Sign:**



Type Name: MIKE MACDONALD

Type Title: OWNER

Date of Bid: 4/08/2022



## Sonoma County Fire District Board of Directors Staff Report

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**Date:** April 19, 2022

**Topic:** Station 1 Alerting System

**Recommendation:**

Authorize the Fire Chief to execute an agreement with Comtech Communications for a fire station alerting system. Agreement not to exceed \$115,000

**Financial Impact:**

The Station #1 Alerting System Project in the amount of \$115,000 was included in the District's request to the Town of Windsor for use of the District's Mitigation Fees held in trust by the Town. The Town of Windsor approved use of the Mitigation funds for this purpose.

**Background:**

Staff recommends the replacement of the Fire Station Alerting System for SCFD Station #1 (8200 Old Redwood Highway, Windsor). The current Fire Station Alerting System is approximately 25 years old, unable to be upgraded and does not meet the current NFPA requirements. The system uses a single alert tone, which does not allow for current or future expansion of the system to meet our needs. When activated, the system utilizes a loud tone, dorm light activation, followed by the REDCOM dispatch. The loud tone with bright dorm lighting, provide for an abrupt wake from rest. This has been proven to have effects on Firefighter's health, as addressed with NFPA 1500, Charter 10. The system alerts all dorm rooms at the same and cannot be zoned to limit exposure.

The District has conducted a competitive bid process with no responsive bidders. Per Public Contract Code section 20812, the district has met all obligations for competitive bidding and is now allowed to award a sole source service contract

The recommended ComTech 10 Fire Station Alerting System meets NFPA requirements, allows for zoned alerting and meets NFPA requirements. This system is equipped with back radio, battery and has the ability for future expansion with the Alert System HUB. When activated the system utilizes a progressive alerting tone, with graduated lighting and a computer automated message. The system is zoned to allow for dorm selection with multiple companies and Battalion Chief.



9:11 AM  
04/13/22

**Sonoma County Fire District**  
**Balance Sheet**  
As of March 31, 2022

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	<u>Mar 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
103-Summit -SCFD-Ambulance	87,491.56
105-Summit- Checking	306,586.51
107-Summit- Payroll	5,506.73
<b>109-Summit- ICS</b>	
Apparatus Replacement Fund	1,200,000.00
Emergency Ambulance Serv. F...	900,000.00
Emergency Fund	3,600,000.00
Equipment Replacement Fund	280,000.00
Facilities Capital Improv. Fund	5,000,000.00
109-Summit- ICS - Other	1,506,211.64
<b>Total 109-Summit- ICS</b>	<u>12,486,211.64</u>
Retiree Health Benefit Fund	4,030,573.03
<b>Total Checking/Savings</b>	<u>16,916,369.47</u>
<b>Total Current Assets</b>	<u>16,916,369.47</u>
<b>TOTAL ASSETS</b>	<u><u>16,916,369.47</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	69,500.00
Equity	16,846,869.47
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>16,916,369.47</u></u>

**Sonoma County Fire District**  
**2021-2022 FY Budget vs. Actual**  
 As of March 31, 2022

	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>10 - Taxes</b>				
1000 Property Taxes- CY Secured	5,577,834.17	10,172,976.00	-4,595,141.83	54.8%
1001 CY Special Tax	3,927,256.22	7,184,183.00	-3,256,926.78	54.7%
1008 RDA Increment	-437,562.10	-763,394.00	325,831.90	57.3%
1011 Prop Tax Collection Fee	0.00	-106,000.00	106,000.00	0.0%
1014 AB 1290 RDA Pass-Through	121,547.65	210,322.00	-88,774.35	57.8%
1017- Residual Prop Tax	281,843.59	533,192.00	-251,348.41	52.9%
1020 Prop Taxes- CY Supp	68,463.78	106,000.00	-37,536.22	64.6%
1040 Prop Taxes- CY Unsecure	295,677.56	422,130.00	-126,452.44	70.0%
1060 Prop Taxes PY Secured	0.00	0.00	0.00	0.0%
1061 PY Special Tax	67,168.62	22,000.00	45,168.62	305.3%
1080 Supp Prop Tax PY	0.00	0.00	0.00	0.0%
1100 Prop Taxes PY Unsecured	0.00	0.00	0.00	0.0%
<b>Total 10 - Taxes</b>	<b>9,902,229.49</b>	<b>17,781,409.00</b>	<b>-7,879,179.51</b>	<b>55.7%</b>
<b>17- Use of Money/Property</b>				
1700 Interest on Pooled Cash	16,415.07	7,500.00	8,915.07	218.9%
1701 Misc. Interest Earned	169,776.76	0.00	169,776.76	100.0%
1800 Rents & Concessions	39,562.13	48,827.00	-9,264.87	81.0%
<b>Total 17- Use of Money/Property</b>	<b>225,753.96</b>	<b>56,327.00</b>	<b>169,426.96</b>	<b>400.8%</b>
<b>20- Intergovernmental Revenues</b>				
2300-GEMT Revenue	1,023.74			
2440 ST HOPTR	8,554.87	97,800.00	-89,245.13	8.7%
2441 State-Other	0.00	0.00	0.00	0.0%
2495- County Abatement Program	21,200.00	92,000.00	-70,800.00	23.0%
2496-NOAA Radios Grant	122,000.00	122,000.00	0.00	100.0%
2500 Grant Income	216,480.00	105,666.00	110,814.00	204.9%
2501- St Grant- REIMB COVID 19	0.00	0.00	0.00	0.0%
2600-County Tax Exchange	1,842,907.00	1,894,795.00	-51,888.00	97.3%
2700- Town of Windsor	10,833.00	100,833.00	-90,000.00	10.7%
2750 Federal Grant	0.00			
2899 Refunds- County Upstaffing	0.00	0.00	0.00	0.0%
2900 Refunds- ST Wages	2,154,457.07	1,990,000.00	164,457.07	108.3%
2905 Refunds- ST Other	385,022.67	80,000.00	305,022.67	481.3%
2906 Refunds- ST Apparatus	658,688.36	500,000.00	158,688.36	131.7%
<b>Total 20- Intergovernmental Reven...</b>	<b>5,421,166.71</b>	<b>4,983,094.00</b>	<b>438,072.71</b>	<b>108.8%</b>
<b>30- Charges for Services</b>				
3145 Plans & Specs	92,235.00	50,000.00	42,235.00	184.5%
3600 Reach Helicopter Program	0.00	556,600.00	-556,600.00	0.0%
3661 Fire Control Service	0.00	10,000.00	-10,000.00	0.0%
3670- Ambulance Billings	947,537.56	950,000.00	-2,462.44	99.7%

**Sonoma County Fire District**  
**2021-2022 FY Budget vs. Actual**  
 As of March 31, 2022

	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
3700 Copy/Transcribe Fee	0.00	0.00	0.00	0.0%
30- Charges for Services - Other	0.00	0.00	0.00	0.0%
<b>Total 30- Charges for Services</b>	<b>1,039,772.56</b>	<b>1,566,600.00</b>	<b>-526,827.44</b>	<b>66.4%</b>
<b>40- Miscellaneous Revenue</b>				
4040 Misc. Revenue	66,603.00	24,100.00	42,503.00	276.4%
4041 Graton Rancheria	655,663.50	898,917.00	-243,253.50	72.9%
4100 Donations- Kincade	0.00	0.00	0.00	0.0%
4102 Donations/Reimbursements	0.00	0.00	0.00	0.0%
4103 Work Comp Reimbursement	125,214.91	75,000.00	50,214.91	167.0%
4104 Insurance reimbursement	0.00	0.00	0.00	0.0%
4105 Donations Walbridge	0.00	0.00	0.00	0.0%
4159 Lytton Tribal Funds	115,000.00	85,000.00	30,000.00	135.3%
4160 Be Well Firefighters Grant	15,000.00	15,000.00	0.00	100.0%
4600 Sale of Fixed Asset	370.00	0.00	370.00	100.0%
<b>Total 40- Miscellaneous Revenue</b>	<b>977,851.41</b>	<b>1,098,017.00</b>	<b>-120,165.59</b>	<b>89.1%</b>
<b>Total Income</b>	<b>17,566,774.13</b>	<b>25,485,447.00</b>	<b>-7,918,672.87</b>	<b>68.9%</b>
<b>Expense</b>				
<b>50 Salaries/Employ Benefits</b>				
5906 Volunteer Firefighters	10,988.00	30,000.00	-19,012.00	36.6%
5907 Apprentice Firefighters	30,623.52	60,000.00	-29,376.48	51.0%
5910 Perm Position	6,958,455.45	10,432,489.00	-3,474,033.55	66.7%
5911 Part Time	1,539.06	0.00	1,539.06	100.0%
5912 Overtime	1,837,820.01	1,800,000.00	37,820.01	102.1%
5913 On-Call Stipends	62,776.00	109,500.00	-46,724.00	57.3%
5914 Overtime-ST	803,179.80	820,000.00	-16,820.20	97.9%
5915 ST Coverage	12,241.28	15,000.00	-2,758.72	81.6%
5916 OT ST Coverage	248,434.00	250,000.00	-1,566.00	99.4%
5918 OOC Strike Team OT	4,263.70	5,000.00	-736.30	85.3%
5919 Overtime-COVID	36,158.63	0.00	36,158.63	100.0%
5920 Overtime Clinic	0.00	0.00	0.00	0.0%
5922 FICA Retirement	121.52			
5923 PERS District Expense	2,068,466.37	2,903,933.00	-835,466.63	71.2%
5924 Medi/FICA	143,788.90	145,542.00	-1,753.10	98.8%
5929- Retiree HealthIns/Benefit	162,743.39	159,864.00	2,879.39	101.8%
5930 Health Insurance	1,324,630.03	1,760,136.00	-435,505.97	75.3%
5931 Disability Insurance	24,128.00	30,031.00	-5,903.00	80.3%
5932 Dental Insurance	107,254.78	157,896.00	-50,641.22	67.9%
5933 Life Insurance	5,818.50	6,279.00	-460.50	92.7%
5934 Vision Insurance	6,570.60	12,833.00	-6,262.40	51.2%
5935 Unemployment Insure	4,623.40	21,132.00	-16,508.60	21.9%
5940 Work Comp Premium	979,732.00	881,399.00	98,333.00	111.2%
5969- Deferred Comp	38,400.00	50,400.00	-12,000.00	76.2%

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Accrual Basis

**Sonoma County Fire District  
2021-2022 FY Budget vs. Actual  
As of March 31, 2022**

	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
5970 Payroll Contingency	0.00	0.00	0.00	0.0%
5971- PTO Payout	194,160.59	0.00	194,160.59	100.0%
5972 Medical Stipend	20,862.00	27,816.00	-6,954.00	75.0%
5999- Planned Salary Savings	0.00	-52,871.00	52,871.00	0.0%
<b>Total 50 Salaries/Employ Benefits</b>	<b>15,087,779.53</b>	<b>19,626,379.00</b>	<b>-4,538,599.47</b>	<b>76.9%</b>
<b>60 - Services/Supplies</b>				
6015 Annexation Costs	26,683.10	50,222.00	-23,538.90	53.1%
6021 Uniform Expense	54,974.28	80,000.00	-25,025.72	68.7%
6022 Safety Clothing	27,788.99	141,110.00	-113,321.01	19.7%
6040 Communications	87,461.26	119,000.00	-31,538.74	73.5%
6060 Food	9,308.96	10,000.00	-691.04	93.1%
6084 Janitorial Supplies	13,775.08	25,000.00	-11,224.92	55.1%
6100-Insurance	248,005.00	248,005.00	0.00	100.0%
6140 Maintenance Equip. & Appar	252,861.92	345,050.00	-92,188.08	73.3%
6154 Maintenance-Hose Replace	3,819.07	32,300.00	-28,480.93	11.8%
6180 Maintenance Buildings/Imp.	43,890.24	67,450.00	-23,559.76	65.1%
6261 Medical Supplies	209,615.15	293,142.00	-83,526.85	71.5%
6280 Memberships	16,631.64	24,400.00	-7,768.36	68.2%
6300 Prevention Materials	6,640.06	19,847.00	-13,206.94	33.5%
6400 Office Expense	10,196.69	17,000.00	-6,803.31	60.0%
6410 Postage	2,346.10	2,500.00	-153.90	93.8%
6457 Computer Charges	136,991.58	208,192.00	-71,200.42	65.8%
6461 Employee Wellness Progra...	8,776.76	94,125.00	-85,348.24	9.3%
6462- Furniture	20,489.93	32,500.00	-12,010.07	63.0%
6463 Resource Materials	24,136.09	58,000.00	-33,863.91	41.6%
6500 Professional Services	137,936.88	382,997.00	-245,060.12	36.0%
6501 Abatement Contractors	17,161.25	92,000.00	-74,838.75	18.7%
6526 Dispatch Services	0.00	0.00	0.00	0.0%
6587 LAFCO charges	29,601.00	33,000.00	-3,399.00	89.7%
6610 Legal Services	366,651.60	108,000.00	258,651.60	339.5%
6630 Audit/Accounting Services	20,750.00	16,000.00	4,750.00	129.7%
6633 Payroll Expense	10,846.20	15,000.00	-4,153.80	72.3%
6634 Bank Service Charges	4,170.00	3,500.00	670.00	119.1%

**Sonoma County Fire District**  
**2021-2022 FY Budget vs. Actual**  
 As of March 31, 2022

	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
6654 Medical Exams	0.00	0.00	0.00	0.0%
6666- Ambulance Charges	51,578.25	50,000.00	1,578.25	103.2%
6669-GEMT QAF Expense	43,235.64	36,800.00	6,435.64	117.5%
6800 Public/Legal Services	1,901.00	1,000.00	901.00	190.1%
6820 Rent/Leases Equipment	34,526.85	45,500.00	-10,973.15	75.9%
6880 Small Tools/Instruments	16,842.13	43,523.00	-26,680.87	38.7%
6881 Safety Equipment	34,213.20	57,500.00	-23,286.80	59.5%
7000-Grant Expenses	104,969.40	137,000.00	-32,030.60	76.6%
7120 Training-in-Service	57,220.61	224,604.00	-167,383.39	25.5%
7150- Employee Recognition	2,333.76	5,000.00	-2,666.24	46.7%
7201 Gas/Oil	90,997.63	100,000.00	-9,002.37	91.0%
7250 Reimbursable Expense-ST	1,765.60	0.00	1,765.60	100.0%
7300 Travel/Transportation	21,823.88	100,000.00	-78,176.12	21.8%
7320 Utilities	201,158.42	175,000.00	26,158.42	114.9%
<b>Total 60 - Services/Supplies</b>	<b>2,454,075.20</b>	<b>3,494,267.00</b>	<b>-1,040,191.80</b>	<b>70.2%</b>
<b>75 - Long Term Debt</b>				
7910 LT Debt Principal	294,361.27	294,363.00	-1.73	100.0%
7930 Interest on LT Debt	46,271.93	46,273.00	-1.07	100.0%
<b>Total 75 - Long Term Debt</b>	<b>340,633.20</b>	<b>340,636.00</b>	<b>-2.80</b>	<b>100.0%</b>
<b>85 - Capital Expenditures</b>				
8510 Buildings/Equipment	563,782.40	1,029,587.00	-465,804.60	54.8%
8560 Equipment	1,540,215.22	1,575,000.00	-34,784.78	97.8%
8570 CERBT Contributions	0.00	150,000.00	-150,000.00	0.0%
<b>Total 85 - Capital Expenditures</b>	<b>2,103,997.62</b>	<b>2,754,587.00</b>	<b>-650,589.38</b>	<b>76.4%</b>
<b>Total Expense</b>	<b>19,986,485.55</b>	<b>26,215,869.00</b>	<b>-6,229,383.45</b>	<b>76.2%</b>
<b>Net Ordinary Income</b>	<b>-2,419,711.42</b>	<b>-730,422.00</b>	<b>-1,689,289.42</b>	<b>331.3%</b>
<b>Net Income</b>	<b>-2,419,711.42</b>	<b>-730,422.00</b>	<b>-1,689,289.42</b>	<b>331.3%</b>