



Sonoma County Fire District Board of Directors

Regular Board Meeting Agenda

Tuesday August 18, 2020 5:00PM

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

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

Dated March 12, 2020

This meeting will be held via teleconference (information below)

1-301-715-8592

Meeting ID: 997 6099 9811

Join Zoom Meeting

<https://zoom.us/j/99760999811>

Thank you for supporting our COVID-19 precautions

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

In accordance with the Americans with Disabilities Act, anyone needing special assistance to participate in this meeting should contact District Executive Assistant 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 Nelson

Vice President Klick

Director So

Secretary/Treasurer Tognozzi

Director Hamann

Director Treanor

Director Briare

REPORT OUT ON CLOSED SESSION

1. July 21, 2020
2. August 18, 2020

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.

Board originally set August 18th for adoption of the final budget, but the budget hearing and final budget adoption will be held on August 25th as officially noticed.



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PRESENTATION

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT

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

DIRECTOR REPORTS

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

FIRE CHIEF'S REPORT

Chief Heine will report on District administration and operations.

CONSENT CALENDAR ITEMS

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

1. Approve the minutes from the July 1, 2020 Special Board of Directors Meeting
2. Approve the minutes from the July 21, 2020 Regular Board of Directors Meeting
3. Approve bills and payables for July 2020.

ACTION ITEMS

1. **RESOLUTION 2020-16 A CONCURRENT RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT AND THE BOARD OF DIRECTORS OF THE FORESTVILLE FIRE PROTECTION DISTRICT; CONSTITUTING THE DISTRICTS' RESOLUTION OF APPLICATION TO THE LOCAL AGENCY FORMATION COMMISSION OF SONOMA COUNTY FOR THE ANNEXATION OF THE FORESTVILLE FIRE PROTECTION DISTRICT INTO THE SONOMA COUNTY FIRE DISTRICT.**

The Board of Directors will consider adopting Resolution 2020-16, constituting the Districts' resolution of application to the LAFCO commission of Sonoma County for the annexation of the Forestville Fire Protection District into the Sonoma County Fire District.



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2. RESOLUTION 2020-17 A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT, COUNTY OF SONOMA, STATE OF CALIFORNIA, DELEGATION OF AUTHORITY – OTHER POST EMPLOYMENT BENEFIT (OPEB) PREFUNDING PLAN – CALIFORNIA EMPLOYEES RETIREE BENEFIT TRUST (CERBT).

The Board of Directors will consider adopting Resolution 2020-17, designating the positions of Fire Chief, Deputy Fire Chief and Finance Manager as authorized representatives for the District's CalPERS Other Post Employment Prefunding Plan – CERBT account.

3. RESOLUTION 2020-18 A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT DECLARING WEEDS A NUISANCE.

The Board will consider adopting Resolution 2020-18; a resolution that declares weeds a nuisance and fire hazard and empowers the District to issue demand letters to non-compliant property owners.

4. REPLACEMENT OF ROOF AT STATION 8

The Board will consider authorizing the use of a Master Intergovernmental Cooperative Purchasing Agreement with Garland Design and Build Solutions, Inc. for the replacement of the roof at Station 8 per the Garland DBS, Inc. roofing materials and services proposal (Attachment A). Cost not to exceed \$190,000.00

5. EMERGENCY MEDICAL SERVICES TRANSPORT-BILLING HARDSHIP POLICY

The Board will consider adopting the Emergency Medical Services transport/billing hardship policy, establishing a policy that allows the modifying of ambulance transport fees based on current year Department of Health and Human Service Poverty guidelines.

6. EMERGENCY MEDICAL SERVICES BILLING, COLLECTION AND WRITE OFF POLICY

The Board will consider adopting the emergency medical services billing, collection and write-off policy, establishing a policy for the provision, reimbursement, and write-offs of uncollectable accounts of emergency medical



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services provided by the Sonoma County Fire District.

COMMITTEE REPORT

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

FINANCIAL REPORTS

COMMUNICATIONS

ADJOURNMENT



**Sonoma County Fire District Board of Directors
Special Board Meeting Minutes**
Pursuant to the Governor of California's Executive Order N-25-20
Dated March 12, 2020

This meeting will be held via teleconference (information below)
1-301-715-8592

Meeting ID: 964 9456 0695

Join Zoom Meeting

<https://zoom.us/j/96494560695>

Wednesday, July 1, 2020 2:00PM

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

Thank you for supporting our COVID-19 precautions

CALL TO ORDER

Nelson called meeting to order at 2:00

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

Present for Counsel: Adams

PLEDGE OF ALLEGIANCE

ROLL CALL

President Nelson- Present

Secretary/Treasurer Tognozzi- Present

Director So- Present

Director Briare- Present

Vice President Klick- Present

Director Treanor- Present

Director Hamann- Present

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None

PRESENTATION

None

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT

None

DIRECTOR REPORTS

None

FIRE CHIEF'S REPORT

Chief Heine reported out on Day one of the Russian River staffing movement and everything was going well. Chief Heine reported that we are still engaged in annexation talks with Bodega Bay and Forestville. Chief Heine stated that the fire season is off to a busy start.

ACTION ITEMS

1. **RESOLUTION 2020-12: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT APPROVING THE PROPERTY TAX ALLOCATION AGREEMENT WITH THE COUNTY OF SONOMA; ACCEPTING THE TRANSFER OF ALL**



Sonoma County Fire District Board of Directors
Special Board Meeting Minutes
Pursuant to the Governor of California's Executive Order N-25-20
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Meeting ID: 964 9456 0695
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<https://zoom.us/j/96494560695>
Wednesday, July 1, 2020 2:00PM
Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor
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ASSETS AND LIABILITIES OF THE CONSOLIDATED FIRE AGENCIES; DELEGATING AUTHORITY TO THE BOARD PRESIDENT AND FIRE CHIEF TO EXECUTE NECESSARY DOCUMENTS TO COMPLETE THE TRANSFER OF ASSETS AND LIABILITIES.

Board approval is requested to adopt Resolution 2020-12. Resolution 2019-1 approves and adopts LAFCO Resolution 2722, dated March 4, 2020; approves the Property Tax Allocation Agreement with the County of Sonoma; accepts the transfer to the District of all assets and liabilities of Russian River Fire Protection District; delegates authority to the Board President and the Fire Chief to execute necessary documents to complete the transfer of assets and liabilities; and delegates authority to the Board President to execute the related agreements with the County of Sonoma.

A motion by Klick and a second by Briare approved adoption of Resolution 2020-12. 7-0-0. Roll call vote taken.

2. RESOLUTION 2020-13: A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SONOMACOUNTY FIRE DISTRICT IDENTIFYING AUTHORIZED SIGNERS ON THE DISTRICT BANK ACCOUNTS

Board approval is requested to adopt Resolution 2020-13, identifying authorized signers on the District's bank accounts.

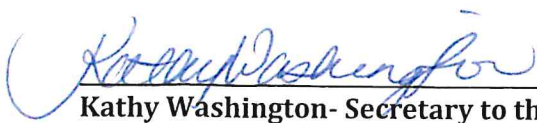
A motion by Hamann and a second by Treanor approved adoption of Resolution 2020-13. 7-0-0. Roll call vote taken.

3. BOARD TO CONSIDER APPROVING CONTRACT WITH GMH BUILDERS, INC. TO RE-DESIGN ADMINISTRATIVE STATION TO CREATE ADDITIONAL WORKSPACE

Board consideration and approval is requested to approve contract with GMH Builders, Inc.

A motion by So and a second by Hamann approved contract with GHM Builders. 7-0-0. Roll call vote taken.

ADJOURNMENT
2:37


Kathy Washington- Secretary to the Board



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Regular Board Meeting Minutes
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1-301-715-8592
Meeting ID: 933 9561 0218
Join Zoom Meeting
<https://zoom.us/j/93395610218>
Wednesday July 21, 2020 5:00PM
Location: Fire Station 1 - 8200 Old Redwood Hwy. Windsor
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CALL TO ORDER

Nelson called meeting to order at 5:02

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

Present for Counsel: Adams

PLEDGE OF ALLEGIANCE

ROLL CALL

President Nelson- Present

Secretary/Treasurer Tognozzi- Present

Director So- Present

Director Briare- Present

Vice President Klick- Present

Director Treanor- Present

Director Hamann- Present

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None

PRESENTATION

None

BADGE PINNING AND EMPLOYEE RECOGNITION

Chief Heine recognized recent promotions of Ron Busch to Deputy Chief- Operations, Kevin Fenske to Engineer, Andrew Keefer to Engineer, Dennis Rutkowski to Engineer. Job re-classification to Cyndi Foreman as Division Chief. Mark Dunn will also be moving to Division Chief in mid August.

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT

President Estes expressed gratitude to Chief Gustafson and Captain Johnson for securing the trailer/living quarters at station 5; the pending manufactured home at station 4; the new Paramedic/FF hiring.

DIRECTOR REPORTS

None

FIRE CHIEF'S REPORT

Chief Heine reported out on activities, meetings, and incidents over the past month. Chief highlighted the continuing work being done for the SOC work; budget prep; EMS stakeholder meetings; strategic plan; promotional testing.

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.

A motion by So and a second by Hamann approved the minutes from the June 16, 2020 regular Board meeting and the bills and payables for the month of June 2020. 7-0-0. Roll call vote taken.

ACTION ITEMS



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- 1) **Resolution 2020-14 Adopting a debt management policy**
The Board will consider adopting Resolution 2020-14, adopting a debt management policy.
A motion by Briare and a second by Treanor adopted Resolution 2020-14. 7-0-0. Roll call vote taken.
- 2) **Resolution 2020-15 Authorizing a municipal lease with Bank of America in the amount of \$1,325,913, with a term of 5 years and a rate of 1.34% for apparatus purchases and authorize the Fire Chief to execute the necessary lease agreement documents.**
The Board will consider adopting Resolution 2020-15, authorizing a municipal lease with Bank of America in the amount of \$1,325,913, with a term of 5 years, and a rate of 1.34% for apparatus purchases. Authorize the Fire Chief to execute the necessary lease agreement documents.
A motion by Hamann and a second by Treanor adopted Resolution 2020-15. 7-0-0. Roll call vote taken.
- 3) **Annexation Fiscal Analysis Report on the Forestville Fire Protection District**
The Board will receive a report on the fiscal analysis of a proposed annexation of the Forestville Fire Protection District. The Board will consider directing staff to prepare a concurrent resolution for action at the Board's August meeting.
The Board gave direction to move forward. 7-0-0. Roll call vote taken.
- 4) **Memorandum of Understanding for Fire Suppression and Emergency Response Services between the City of Sebastopol and Sonoma County Fire District**
The Board will consider approving an update to the existing MOU with the City of Sebastopol for emergency response services at an annual cost of \$10,000.
A motion by Hamann and a second by Tognozzi approved MOU with the City of Sebastopol. 7-0-0. Roll call vote taken.
- 5) **Review and approve draft audit for Sonoma County Fire District 4/5/19-6/30/19 and receive audits for Windsor, Rincon Valley and Bennett Valley Fire Protection Districts**
The Board will consider approving the draft audit for April 5, 2019 through June 30, 2019, (Fiscal Year Ended June 30, 2019, pro-rated) for Sonoma County Fire District. Audit reports for the previous districts (Windsor, Rincon Valley, and Bennett Valley Fire Protection Districts) for the period of July 1, 2018 to April 4, 2019 are included for the Board to receive but require no Board action.
A motion by Treanor and a second by Briare approved audits. 7-0-0. Roll call vote taken.
- 6) **Adopt ordinance 2020-02 establishing a Sonoma County Fire District schedule of emergency medical service fees**
The Board will consider adopting Ordinance 2020-02, establishing a Sonoma County Fire District schedule of emergency medical fees. It is the purpose and intent of this Ordinance to establish and impose District-wide fees for the delivery of emergency medical services to augment the funding of paramedic/ambulance fire support services and to upgrade facilities to meet community needs.
A motion by Treanor and a second by Hamann adopted ordinance 2020-02. 7-0-0. Roll call vote taken.
- 7) **Adopt Ordinance 2020-03 establishing a Sonoma County Fire District schedule of fire prevention fees**
The Board will consider adopting Ordinance 2020-03, establishing a Sonoma County Fire District schedule of fire prevention fees. It is the purpose and intent of this Ordinance to establish and impose District-wide fees and issue permits for fire prevention services including, but not limited to, plan reviews, field inspections for new and remodeled buildings, and fire protection systems, based on public safety requirements and community needs.



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A motion by So and a second by Treanor adopted ordinance 2020-03. 7-0-0. Roll call vote taken.

8) Temporary housing for Fire Station No. 4

The Board will consider approving the purchase and delivery of a temporary modular building for station 4.
A motion by Treanor and a second by Klick approved the purchase of temporary housing at station 4, Todd Road. 7-0-0. Roll call vote taken.

COMMITTEE REPORT

1. Standing Committee: Finance Committee-None
2. Ad Hoc Committee: Facilities-None

FINANCIAL REPORTS

Enclosed

COMMUNICATIONS

None

CLOSED SESSION -Entered into closed session 6:12

1. Anticipated Litigation (one case) (Govt. Code section 54956.9(b))

REPORT OUT ON CLOSED SESSION- Will report out at the next meeting.

ADJOURNMENT

6:45


Kathy Washington- Secretary to the Board

**Sonoma County Fire District
Transaction List by Vendor
July 2020**

Type	Date	Num	Memo	Account	Clr	Split	Amount
2 Eleven Shields							
Bill	07/21/2020		INV 1813	Accounts Payable		6015 Annexati...	-779.40
Bill Pmt -Check	07/21/2020	4175	INV 1813	105-Summit-Checking		Accounts Paya...	-779.40
2 Hot Uniforms, Inc.							
General Journal	07/01/2020	195R	Reverse of GJE 195 --	6021 Uniform Expense		Accounts Paya...	-651.14
Bill	07/15/2020		INV 734	Accounts Payable		6021 Uniform ...	-651.14
Bill Pmt -Check	07/15/2020	4160	INV 734	105-Summit-Checking		Accounts Paya...	-651.14
AA Smog Test Only of Windsor							
Bill Pmt -Check	07/07/2020	4111	Inv# 044313, 044304	105-Summit-Checking	X	Accounts Paya...	-113.50
AFLAC							
Bill	07/21/2020		INV 611187	Accounts Payable		5910 Perm Po...	-2,030.22
Bill Pmt -Check	07/21/2020	4176	INV 611187	105-Summit-Checking	X	Accounts Paya...	-2,030.22
Alpine Springs Water Distribution							
Bill Pmt -Check	07/07/2020	4112	Inv#3716	105-Summit-Checking	X	Accounts Paya...	-94.50
AP Triton Consulting, LLC							
General Journal	07/01/2020	229R	Reverse of GJE 229 --	6500 Professional Services		Accounts Paya...	-10,628.74
Bill	07/29/2020		INV 2020-107	Accounts Payable		6500 Professio...	-35,000.00
Bill	07/29/2020		INV 2020-106	Accounts Payable		6500 Professio...	-10,628.74
Bill Pmt -Check	07/29/2020	4204	INV 2020-107	105-Summit-Checking		Accounts Paya...	-35,000.00
Bill Pmt -Check	07/29/2020	4233	INV 2020-106	105-Summit-Checking		Accounts Paya...	-10,628.74
AT&T							
Bill	07/14/2020		707 538-3475 119 9	Accounts Payable		7320 Utilities	-258.42
Bill Pmt -Check	07/14/2020	4141	707 538-3475 119 9	105-Summit-Checking	X	Accounts Paya...	-258.42
AT&T/Calnet3							
General Journal	07/01/2020	196R	Reverse of GJE 196 --	7320 Utilities		Accounts Paya...	-41.22
General Journal	07/01/2020	209R	Reverse of GJE 209 --	7320 Utilities		Accounts Paya...	-28.52
Bill	07/15/2020		BAN 9391035022	Accounts Payable		7320 Utilities	-41.22
Bill	07/15/2020		BAN 9391053698	Accounts Payable		7320 Utilities	-28.52
Bill Pmt -Check	07/15/2020	4161	BAN 9391035022	105-Summit-Checking	X	Accounts Paya...	-41.22
Bill Pmt -Check	07/15/2020	4174	BAN 9391053698	105-Summit-Checking	X	Accounts Paya...	-28.52
Bill	07/21/2020		BAN 9391056074	Accounts Payable		7320 Utilities	-79.81
Bill Pmt -Check	07/21/2020	4177	BAN 9391056074	105-Summit-Checking	X	Accounts Paya...	-79.81
Bauer Compressors							
General Journal	07/01/2020	223R	Reverse of GJE 223 --	6881 Safety Equipment		Accounts Paya...	-7,712.81
Bill	07/14/2020		INV 268925	Accounts Payable		6140 Maintena...	-452.50
Bill Pmt -Check	07/14/2020	4142	INV 268925	105-Summit-Checking	X	Accounts Paya...	-452.50
Bill	07/29/2020		INV 266517r	Accounts Payable		6881 Safety Eq...	-7,712.81
Bill Pmt -Check	07/29/2020	4205	INV 266517r	105-Summit-Checking		Accounts Paya...	-7,712.81
CIT							
Bill	07/14/2020		INV 35842888	Accounts Payable		6820 Rent/Lea...	-189.44
Bill Pmt -Check	07/14/2020	4143	INV 35842888	105-Summit-Checking	X	Accounts Paya...	-189.44

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Transaction List by Vendor
July 2020**

Type	Date	Num	Memo	Account	Cir	Split	Amount
CAL-PERS							
Check	07/09/2020	EFT	SCFD UAL	107-Summit- Payroll	X	-SPLIT-	-468.76
Check	07/09/2020	EFT	SCFD UAL	107-Summit- Payroll	X	-SPLIT-	-1,309.92
Check	07/09/2020	EFT	SCFD UAL	107-Summit- Payroll	X	-SPLIT-	-53,837.67
Check	07/09/2020	EFT	SCFD UAL	107-Summit- Payroll	X	-SPLIT-	-529.55
Check	07/17/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-1,200.00
Check	07/29/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-34,886.79
Check	07/29/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-2,490.20
Check	07/29/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-3,598.37
Check	07/29/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-86,782.04
CAL Pers 457 Supplemental Income Plan							
Check	07/31/2020	EFT		107-Summit- Payroll		-SPLIT-	-15,600.05
California American Water							
General Journal	07/01/2020	197R	Reverse of GJE 197 --	7320 Utilities		Accounts Paya...	-147.81
Bill	07/15/2020		Acct 1015-210019354980	Accounts Payable		7320 Utilities	-147.81
Bill Pmt -Check	07/15/2020	4162	Acct 1015-210019354980	105-Summit-Checking	X	Accounts Paya...	-147.81
California Embroidery & Screen Printing							
Bill	07/21/2020		INV CAESP3644	Accounts Payable		6022 Safety Cl...	-160.00
Bill Pmt -Check	07/21/2020	4178	INV CAESP3644	105-Summit- Checking	X	Accounts Paya...	-160.00
Campway's Truck Accessory							
General Journal	07/01/2020	250R	Reverse of GJE 250 --	8560 Equipment		Accounts Paya...	-1,176.42
Casino Restaurant Equip & Sup							
Bill Pmt -Check	07/07/2020	4113	acct# 4887	105-Summit- Checking	X	Accounts Paya...	-86.06
Clark Pest Control							
General Journal	07/01/2020	210R	Reverse of GJE 210 --	6180 Maintenance Buildings/I...		Accounts Paya...	-100.00
General Journal	07/01/2020	244R	Reverse of GJE 244 --	6180 Maintenance Buildings/I...		Accounts Paya...	-140.00
Bill Pmt -Check	07/07/2020	4114	26292850	105-Summit-Checking		Accounts Paya...	-140.00
Bill	07/14/2020		INV 26230300	Accounts Payable		6180 Maintena...	-85.00
Bill Pmt -Check	07/14/2020	4144	INV 26230300	105-Summit-Checking	X	Accounts Paya...	-85.00
Bill	07/21/2020		Acct 2230435	Accounts Payable		-SPLIT-	-200.00
Bill Pmt -Check	07/21/2020	4179	Acct 2230435	105-Summit- Checking	X	Accounts Paya...	-200.00
Coalinga Motors, Inc.							
Bill	07/21/2020		Deal # 2164 & 2099	Accounts Payable		-SPLIT-	-75,796.27
Bill Pmt -Check	07/21/2020	4180	Deal # 2164 & 2099	105-Summit-Checking		Accounts Paya...	-75,796.27
Bill	07/29/2020		Deal # 2198	Accounts Payable		-SPLIT-	-32,643.14
Bill Pmt -Check	07/29/2020	4206	Deal # 2198	105-Summit-Checking		Accounts Paya...	-32,643.14
Comcast							
Bill	07/21/2020		8155 30 021 0322020	Accounts Payable		-SPLIT-	-241.71
Bill Pmt -Check	07/21/2020	4181	8155 30 021 0322020	105-Summit- Checking	X	Accounts Paya...	-241.71

Sonoma County Fire District Transaction List by Vendor July 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount
Comcast Business							
General Journal	07/01/2020	198R	Reverse of GJE 198 --	7320 Utilities		Accounts Paya...	-902.70
Bill	07/14/2020		8155 30 036 0166441	Accounts Payable		7320 Utilities	-231.10
Bill	07/14/2020		8155 30 021 0104956	Accounts Payable		7320 Utilities	-459.10
Bill	07/14/2020		8155 30 033 0278722	Accounts Payable		7320 Utilities	-168.54
Bill Pmt -Check	07/14/2020	4145	8155 30 036 0166441	105-Summit-Checking	X	Accounts Paya...	-231.10
Bill Pmt -Check	07/14/2020	4158	8155 30 021 0104956	105-Summit-Checking	X	Accounts Paya...	-459.10
Bill Pmt -Check	07/14/2020	4159	8155 30 033 0278722	105-Summit-Checking	X	Accounts Paya...	-168.54
Bill	07/15/2020		INV 103990200	Accounts Payable		7320 Utilities	-902.70
Bill Pmt -Check	07/15/2020	4163	INV 103990200	105-Summit-Checking	X	Accounts Paya...	-902.70
Bill	07/29/2020		INV 104681412	Accounts Payable		7320 Utilities	-333.34
Bill Pmt -Check	07/29/2020	4207	INV 104681412	105-Summit-Checking		Accounts Paya...	-333.34
CoreLogic							
Bill	07/07/2020		82028782	Accounts Payable		6457 Compute...	-137.50
Bill Pmt -Check	07/07/2020	4115	82028782	105-Summit-Checking	X	Accounts Paya...	-137.50
County of Sonoma Human Resources							
Bill	07/01/2020		RAB 642	Accounts Payable		5930 Health In...	-717.64
Bill Pmt -Check	07/01/2020	4103	RAB 642	105-Summit-Checking	X	Accounts Paya...	-717.64
Bill	07/21/2020		RAB 644	Accounts Payable		5930 Health In...	-717.64
Bill Pmt -Check	07/21/2020	4182	RAB 644	105-Summit-Checking	X	Accounts Paya...	-717.64
CrewSense, LLC							
Bill	07/07/2020		Inv#0017145	Accounts Payable		6457 Compute...	-99.99
Bill Pmt -Check	07/07/2020	4116	Inv#0017145	105-Summit-Checking	X	Accounts Paya...	-99.99
Day Wireless Systems							
Bill Pmt -Check	07/07/2020	4117	VOID: Inv# 634186	105-Summit-Checking	X	Accounts Paya...	0.00
Dean Crothers							
Bill	07/29/2020		7/15-7/24 Inspector	Accounts Payable		6501 Abateme...	-486.00
Bill Pmt -Check	07/29/2020	4208	7/15-7/24 Inspector	105-Summit-Checking		Accounts Paya...	-486.00
Dynamic Truck Repair							
Bill	07/14/2020		INV 1658	Accounts Payable		6140 Maintena...	-635.00
Bill Pmt -Check	07/14/2020	4146	INV 1658	105-Summit-Checking	X	Accounts Paya...	-635.00
Bill	07/29/2020		INV 1670 & 1671	Accounts Payable		-SPLIT-	-710.00
Bill Pmt -Check	07/29/2020	4209	INV 1670 & 1671	105-Summit-Checking		Accounts Paya...	-710.00
EDD							
General Journal	07/01/2020	224R	Reverse of GJE 224 --	5935 Unemployment Insure		Accounts Paya...	-1,657.18
General Journal	07/01/2020	251R	Reverse of GJE 251 --	5935 Unemployment Insure		Accounts Paya...	-1,965.00
Bill	07/29/2020		Account: 932-0483-2	Accounts Payable		5935 Unemplo...	-1,657.18
Bill Pmt -Check	07/29/2020	4210	Account: 932-0483-2	105-Summit-Checking		Accounts Paya...	-1,657.18
FAIRA							
Bill	07/01/2020		INV 2020-86	Accounts Payable		6100-Insurance	-74,171.00
Bill Pmt -Check	07/01/2020	4109	INV 2020-86	105-Summit-Checking	X	Accounts Paya...	-74,171.00
FASIS							
Bill	07/14/2020		FASIS-2021-0180 & FASIS2...	Accounts Payable		-SPLIT-	-196,322.00
Bill Pmt -Check	07/14/2020	4147	FASIS-2021-0180 & FASIS2...	105-Summit-Checking	X	Accounts Paya...	-196,322.00

Sonoma County Fire District Transaction List by Vendor July 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount
FDAC EBA							
Bill	07/01/2020		FDAC0720-SONOMA	Accounts Payable		-SPLIT-	-136,643.77
Bill Pmt -Check	07/01/2020	4104	FDAC0720-SONOMA	105-Summit-Checking	X	Accounts Paya...	-136,643.77
Bill	07/21/2020		FDAC0820-SONOMA	Accounts Payable		-SPLIT-	-140,288.65
Bill Pmt -Check	07/21/2020	4183	FDAC0820-SONOMA	105-Summit-Checking	X	Accounts Paya...	-140,288.65
Bill	07/29/2020		FDAC08-20-SONOMA	Accounts Payable		-SPLIT-	-1,477.98
Bill Pmt -Check	07/29/2020	4211	FDAC08-20-SONOMA	105-Summit-Checking	X	Accounts Paya...	-1,477.98
Fidelity National Title							
Bill	07/21/2020		STN 4 Modular home	Accounts Payable		8510 Buildings/...	-126,923.05
Bill Pmt -Check	07/21/2020	4184	STN 4 Modular home	105-Summit-Checking	X	Accounts Paya...	-126,923.05
Fire Dist Assn of CA							
Bill	07/01/2020		INV 28733409	Accounts Payable		6280 Members...	-525.00
Bill Pmt -Check	07/01/2020	4105	INV 28733409	105-Summit-Checking	X	Accounts Paya...	-525.00
Fire Safety & Supply Inc							
Bill Pmt -Check	07/07/2020	4118	Inv#21256	105-Summit-Checking	X	Accounts Paya...	-59.68
Fishman Supply Co.							
Bill Pmt -Check	07/07/2020	4119	1259452, 1245647.5, 1259442	105-Summit-Checking	X	Accounts Paya...	-825.99
Bill	07/14/2020		INV 1260415	Accounts Payable		6084 Janitorial ...	-208.92
Bill Pmt -Check	07/14/2020	4148	INV 1260415	105-Summit-Checking	X	Accounts Paya...	-208.92
Flowright Plumbing							
Bill	07/29/2020		INV 7077	Accounts Payable		6180 Maintena...	-254.00
Bill Pmt -Check	07/29/2020	4212	INV 7077	105-Summit-Checking	X	Accounts Paya...	-254.00
Golden Gate North							
Bill	07/29/2020		INV 106303	Accounts Payable		6140 Maintena...	-40.54
Bill Pmt -Check	07/29/2020	4213	INV 106303	105-Summit-Checking	X	Accounts Paya...	-40.54
Golden State Emergency Vehicle Services							
Bill	07/14/2020		INV WI002026	Accounts Payable		-SPLIT-	-15,498.32
Bill Pmt -Check	07/14/2020	4149	INV WI002026	105-Summit-Checking	X	Accounts Paya...	-15,498.32
IBS							
Check	07/14/2020	EFT		107-Summit- Payroll	X	6633 Payroll E...	-720.40
Check	07/14/2020	EFT		107-Summit- Payroll	X	-SPLIT-	-218,525.91
Check	07/14/2020	EFT	taxes	107-Summit- Payroll	X	-SPLIT-	-68,069.43
Check	07/30/2020	EFT		107-Summit- Payroll	X	6633 Payroll E...	-287.50
Check	07/30/2020	EFT	taxes	107-Summit- Payroll	X	-SPLIT-	-237,923.02
Check	07/30/2020	EFT		107-Summit- Payroll	X	5910 Perm Po...	-74,931.26
Interstate Batteries							
Bill Pmt -Check	07/07/2020	4120	inv#1859601022313	105-Summit-Checking	X	Accounts Paya...	-605.17
Bill	07/29/2020		INV 1859399008821	Accounts Payable		6140 Maintena...	-393.67
Bill Pmt -Check	07/29/2020	4214	INV 1859399008821	105-Summit-Checking	X	Accounts Paya...	-393.67
Jeff Davis							
Bill	07/29/2020		6/12-7/24	Accounts Payable		6501 Abateme...	-459.00
Bill Pmt -Check	07/29/2020	4215	6/12-7/24	105-Summit-Checking	X	Accounts Paya...	-459.00
John Lantz							
Bill Pmt -Check	07/07/2020	4121	200183	105-Summit-Checking	X	Accounts Paya...	-1,724.00
KME Fire Apparatus							
Bill	07/29/2020		INV ca 553224	Accounts Payable		6140 Maintena...	-779.80
Bill Pmt -Check	07/29/2020	4216	INV ca 553224	105-Summit-Checking	X	Accounts Paya...	-779.80

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Kone Inc							
Bill	07/07/2020		Inv#959598586	Accounts Payable		6180 Maintena...	-275.31
Bill Pmt -Check	07/07/2020	4122	Inv#959598586	105-Summit-Checking	X	Accounts Paya...	-275.31
Kyocera Document Solutions Northern CA							
Bill	07/14/2020	4150	55E1575818 & 55E1569182	Accounts Payable		-SPLIT-	-44.46
Bill Pmt -Check	07/14/2020		55E1575818 & 55E1569182	105-Summit-Checking	X	Accounts Paya...	-44.46
Lambert's 76, LLC.							
General Journal	07/01/2020	211R	Reverse of GJE 211 --	7201 Gas/Oil		Accounts Paya...	-51.93
Bill	07/21/2020		INV 50288	Accounts Payable		7201 Gas/Oil	-51.93
Bill Pmt -Check	07/21/2020	4185	INV 50288	105-Summit-Checking		Accounts Paya...	-51.93
Law Offices of Peter Flanderka							
General Journal	07/01/2020	212R	Reverse of GJE 212 --	6610 Legal Services		Accounts Paya...	-320.00
Bill	07/21/2020		INV 008	Accounts Payable		6610 Legal Ser...	-320.00
Bill Pmt -Check	07/21/2020	4186	INV 008	105-Summit-Checking		Accounts Paya...	-320.00
LEHR							
General Journal	07/01/2020	199R	Reverse of GJE 199 --	6140 Maintenance Equip. & A...		Accounts Paya...	-13.00
Bill	07/15/2020		INV S145167	Accounts Payable		6140 Maintena...	-13.00
Bill Pmt -Check	07/15/2020	4164	INV S145167	105-Summit-Checking	X	Accounts Paya...	-13.00
Leo Electric							
Bill	07/07/2020		Inv#40445	Accounts Payable		6820 Rent/Lea...	-3,000.00
Bill Pmt -Check	07/07/2020	4123	Inv#40445	105-Summit-Checking		Accounts Paya...	-3,000.00
Liebert Cassidy Whitmore							
General Journal	07/01/2020	225R	Reverse of GJE 225 --	6610 Legal Services		Accounts Paya...	-30.00
General Journal	07/01/2020	245R	Reverse of GJE 245 --	6610 Legal Services		Accounts Paya...	-222.00
Bill	07/29/2020		INV 1502165	Accounts Payable		6610 Legal Ser...	-30.00
Bill Pmt -Check	07/29/2020	4217	INV 1502165	105-Summit-Checking		Accounts Paya...	-30.00
Life Assist, Inc.							
General Journal	07/01/2020	200R	Reverse of GJE 200 --	6261 Medical Supplies		Accounts Paya...	-29.13
General Journal	07/01/2020	226R	Reverse of GJE 226 --	6261 Medical Supplies		-SPLIT-	-7.44
General Journal	07/01/2020	246R	Reverse of GJE 246 --	6261 Medical Supplies		Accounts Paya...	-66.96
Bill Pmt -Check	07/07/2020	4124	1013997,1014240, 1014422,...	105-Summit-Checking	X	Accounts Paya...	-2,708.09
Bill	07/14/2020		INV 1015769	Accounts Payable		6261 Medical ...	-275.45
Bill Pmt -Check	07/14/2020	4151	INV 1015769	105-Summit-Checking	X	Accounts Paya...	-275.45
Bill	07/15/2020		INV 1016103	Accounts Payable		6261 Medical ...	-29.13
Bill Pmt -Check	07/15/2020	4165	INV 1016103	105-Summit-Checking	X	Accounts Paya...	-29.13
Bill	07/21/2020		INV 1017377	Accounts Payable		6261 Medical ...	-17.36
Bill Pmt -Check	07/21/2020	4187	INV 1017377	105-Summit-Checking	X	Accounts Paya...	-17.36
Bill	07/29/2020		INV 1018901, 1021032, 101...	Accounts Payable		-SPLIT-	-191.38
Bill Pmt -Check	07/29/2020	4218	INV 1018901, 1021032, 101...	105-Summit-Checking		Accounts Paya...	-191.38
Lubrivan Truck Svcs Inc							
Bill Pmt -Check	07/07/2020	4125	VOID: 228418, 228405, 228...	105-Summit-Checking	X	Accounts Paya...	0.00
Mallory Co							
Bill	07/14/2020		VOID: INV 4869197	Accounts Payable		6881 Safety Eq...	0.00
Bill Pmt -Check	07/14/2020	4152	VOID: INV 4869197	105-Summit-Checking	X	Accounts Paya...	0.00
Matheson Tri-Gas, Inc.							
Bill Pmt -Check	07/07/2020	4126	Cus# 14265	105-Summit-Checking	X	Accounts Paya...	-29.63

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McKesson Medical							
Bill	07/29/2020		INV 10739196	Accounts Payable		6261 Medical ...	-1,385.60
Bill Pmt-Check	07/29/2020	4219	INV 10739196	105-Summit-Checking		Accounts Paya...	-1,385.60
Merrill Arnone & Jones							
Bill	07/07/2020		Inv#620059	Accounts Payable		6610 Legal Ser...	-5,850.00
Bill Pmt-Check	07/07/2020	4127	Inv#620059	105-Summit-Checking	X	Accounts Paya...	-5,850.00
Municipal Emergency Services/MES							
Bill Pmt-Check	07/07/2020	4128	Inv# 1473879	105-Summit-Checking	X	Accounts Paya...	-690.19
Bill	07/14/2020		INV 1474484	Accounts Payable		6022 Safety Cl...	-174.75
Bill Pmt-Check	07/14/2020	4153	INV 1474484	105-Summit-Checking	X	Accounts Paya...	-174.75
Bill	07/29/2020		INV 1479525, 1479998, 148...	Accounts Payable		-SPLIT-	-2,934.74
Bill Pmt-Check	07/29/2020	4220	INV 1479525, 1479998, 148...	105-Summit-Checking		Accounts Paya...	-2,934.74
North Bay Petroleum							
Bill Pmt-Check	07/07/2020	4129	inv#2156844	105-Summit-Checking	X	Accounts Paya...	-1,614.85
Bill	07/21/2020		INV 1198273	Accounts Payable		7201 Gas/Oil	-194.53
Bill	07/21/2020		INV 2160062	Accounts Payable		7201 Gas/Oil	-2,249.83
Bill Pmt-Check	07/21/2020	4188	INV 1198273	105-Summit-Checking	X	Accounts Paya...	-194.53
Bill Pmt-Check	07/21/2020	4197	INV 2160062	105-Summit-Checking	X	Accounts Paya...	-2,249.83
Opperman & Son Inc							
Bill Pmt-Check	07/07/2020	4130	Inv#01P33227, 01P33696, 0...	105-Summit-Checking	X	Accounts Paya...	-1,778.60
Pacific Gas and Electric							
Bill	07/21/2020		Contract # 50028943 V1	Accounts Payable		8510 Buildings/...	-14,463.12
Bill Pmt-Check	07/21/2020	4189	Contract # 50028943 V1	105-Summit-Checking	X	Accounts Paya...	-14,463.12
Pacific Mobile Structures							
Bill Pmt-Check	07/07/2020	4131	Inv#108953, 108954	105-Summit-Checking	X	Accounts Paya...	-11,927.23
Bill	07/21/2020		INV 112292	Accounts Payable		6820 Rent/Lea...	-2,145.13
Bill Pmt-Check	07/21/2020	4190	INV 112292	105-Summit-Checking	X	Accounts Paya...	-2,145.13
Permit Sonoma							
Bill	07/07/2020		Inv#386150	Accounts Payable		8510 Buildings/...	-1,910.03
Bill Pmt-Check	07/07/2020	4132	Inv#386150	105-Summit-Checking	X	Accounts Paya...	-1,910.03
Permit Sonoma							
Bill	07/21/2020		INV 387201	Accounts Payable		8510 Buildings/...	-433.00
Bill Pmt-Check	07/21/2020	4198	INV 387201	105-Summit-Checking		Accounts Paya...	-433.00
Peterson Trucks							
General Journal	07/01/2020	201R	VOID: Reverse of GJE 201 --	6140 Maintenance Equip. & A...	X	Accounts Paya...	0.00
General Journal	07/01/2020	202R	Reverse of GJE 202 --	6140 Maintenance Equip. & A...	X	Accounts Paya...	-2.38
Bill Pmt-Check	07/07/2020	4133	Inv#226984C	105-Summit-Checking	X	Accounts Paya...	-158.75
Bill	07/15/2020		Acct 10615	Accounts Payable		6140 Maintena...	-2.38
Bill Pmt-Check	07/15/2020	4166	Acct 10615	105-Summit-Checking	X	Accounts Paya...	-2.38
Bill	07/29/2020		Acct 10615	Accounts Payable		6140 Maintena...	-112.50
Bill Pmt-Check	07/29/2020	4221	Acct 10615	105-Summit-Checking		Accounts Paya...	-112.50

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PG&E							
General Journal	07/01/2020	203R	Reverse of GJE 203 --	7320 Utilities		Accounts Paya...	-170.72
General Journal	07/01/2020	217R	Reverse of GJE 217 --	7320 Utilities		Accounts Paya...	-206.70
General Journal	07/01/2020	220R	Reverse of GJE 220 --	7320 Utilities		Accounts Paya...	-4,174.38
Bill Pmt -Check	07/07/2020	4134	Acct# 5664266083-3	105-Summit-Checking	X	Accounts Paya...	-693.16
Check	07/14/2020	EFT	4149827563-9	105-Summit-Checking	X	7320 Utilities	-710.66
Bill	07/15/2020		3764581018-7	Accounts Payable		7320 Utilities	-170.72
Bill Pmt -Check	07/15/2020	4167	3764581018-7	105-Summit-Checking	X	Accounts Paya...	-170.72
Bill	07/21/2020		4808484391-0	Accounts Payable		7320 Utilities	-206.70
Bill	07/21/2020		8650900800-8	Accounts Payable		7320 Utilities	-4,174.38
Bill Pmt -Check	07/21/2020	4199	4808484391-0	105-Summit-Checking	X	Accounts Paya...	-206.70
Bill Pmt -Check	07/21/2020	4202	8650900800-8	105-Summit-Checking	X	Accounts Paya...	-4,174.38
Bill	07/29/2020		5477018041-9	Accounts Payable		7320 Utilities	-69.38
Bill	07/29/2020		9361684644-5	Accounts Payable		7320 Utilities	-590.27
Bill Pmt -Check	07/29/2020	4222	8692567464-9	Accounts Payable		7320 Utilities	-55.86
Bill Pmt -Check	07/29/2020	4234	5477018041-9	105-Summit-Checking		Accounts Paya...	-69.38
Bill Pmt -Check	07/29/2020	4234	9361684644-5	105-Summit-Checking		Accounts Paya...	-590.27
Bill Pmt -Check	07/29/2020	4235	8692567464-9	105-Summit-Checking		Accounts Paya...	-55.86
Portola Systems							
General Journal	07/01/2020	204R	Reverse of GJE 204 --	6457 Computer Charges		Accounts Paya...	-1,786.25
Bill	07/07/2020		Inv# 41191	Accounts Payable		6457 Compute...	-787.50
Bill Pmt -Check	07/07/2020	4135	Inv# 41191	105-Summit-Checking	X	Accounts Paya...	-787.50
Bill	07/15/2020		INV 41279	Accounts Payable		6457 Compute...	-1,786.25
Bill Pmt -Check	07/15/2020	4168	INV 41279	105-Summit-Checking	X	Accounts Paya...	-1,786.25
Press Democrat, The							
Bill	07/01/2020		Acct 30129627	Accounts Payable		6463 Resource...	-163.24
Bill	07/01/2020		Acct 30070636	Accounts Payable		6463 Resource...	-213.91
Bill Pmt -Check	07/01/2020	4106	Acct 30129627	105-Summit-Checking	X	Accounts Paya...	-163.24
Bill Pmt -Check	07/01/2020	4108	Acct 30070636	105-Summit-Checking	X	Accounts Paya...	-213.91
R & S Erection of Santa Rosa, Inc.							
Bill Pmt -Check	07/07/2020	4136	Inv#82364	105-Summit-Checking	X	Accounts Paya...	-317.50
Recology Sonoma Marin							
General Journal	07/01/2020	213R	Reverse of GJE 213 --	7320 Utilities		Accounts Paya...	-324.28
General Journal	07/01/2020	218R	Reverse of GJE 218 --	7320 Utilities		Accounts Paya...	-56.91
General Journal	07/01/2020	221R	Reverse of GJE 221 --	7320 Utilities		Accounts Paya...	-416.60
General Journal	07/01/2020	227R	Reverse of GJE 227 --	7320 Utilities		Accounts Paya...	-436.98
Bill	07/21/2020		Acct 1811456987	Accounts Payable		7320 Utilities	-324.28
Bill	07/21/2020		Acct 1811737626	Accounts Payable		7320 Utilities	-56.91
Bill	07/21/2020		Acct 1810109405	Accounts Payable		7320 Utilities	-416.60
Bill Pmt -Check	07/21/2020	4191	Acct 1811456987	105-Summit-Checking	X	Accounts Paya...	-324.28
Bill Pmt -Check	07/21/2020	4200	Acct 1811737626	105-Summit-Checking	X	Accounts Paya...	-56.91
Bill Pmt -Check	07/21/2020	4203	Acct 1810109405	105-Summit-Checking	X	Accounts Paya...	-416.60
Bill	07/29/2020		Acct 1810227553	Accounts Payable		7320 Utilities	-436.98
Bill Pmt -Check	07/29/2020	4223	Acct 1810227553	105-Summit-Checking		Accounts Paya...	-436.98
Redwood Empire Dispatch Communications							
General Journal	07/01/2020	228R	Reverse of GJE 228 --	6526 Dispatch Services		Accounts Paya...	-16,810.00
General Journal	07/01/2020	252R	Reverse of GJE 252 --	6526 Dispatch Services		Accounts Paya...	-3,246.00
Bill	07/29/2020		18-19 MDCACW	Accounts Payable		6526 Dispatch ...	-16,810.00
Bill Pmt -Check	07/29/2020	4224	18-19 MDCACW	105-Summit-Checking		Accounts Paya...	-16,810.00

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Santa Rosa Uniform & Equipment Inc							
Bill Pmt -Check	07/07/2020	4137	Inv#1413444	105-Summit- Checking	X	Accounts Paya...	-43.49
Santa Rosa, City of							
General Journal	07/01/2020	215R	Reverse of GJE 215 --	7320 Utilities		Accounts Paya...	-64.83
Bill	07/21/2020		Acct 6406	Accounts Payable		7320 Utilities	-64.83
Bill Pmt -Check	07/21/2020	4192		105-Summit- Checking	X	Accounts Paya...	-64.83
Santander Bank, N.A.							
Bill	07/01/2020		INV 2496638	Accounts Payable		-SPLIT-	-37,685.92
Bill Pmt -Check	07/01/2020	4110	INV 2496638	105-Summit- Checking	X	Accounts Paya...	-37,685.92
Scott's PPE Recon, Inc.							
General Journal	07/01/2020	205R	Reverse of GJE 205 --	6022 Safety Clothing		Accounts Paya...	-823.36
Bill	07/15/2020		INV 36242	Accounts Payable		6022 Safety Cl...	-823.36
Bill Pmt -Check	07/15/2020	4169	INV 36242	105-Summit- Checking	X	Accounts Paya...	-823.36
Sebastopol Fire Dept							
General Journal	07/01/2020	214R	Reverse of GJE 214 --	6500 Professional Services		Accounts Paya...	-5,000.00
Bill	07/21/2020		July 1 - June 30, 2019	Accounts Payable		6500 Professio...	-5,000.00
Bill Pmt -Check	07/21/2020	4193	July 1 - June 30, 2019	105-Summit- Checking	X	Accounts Paya...	-5,000.00
Shannon Wager							
General Journal	07/01/2020	206R	Reverse of GJE 206 --	6500 Professional Services		Accounts Paya...	-425.00
Bill	07/15/2020		June 2020	Accounts Payable		6500 Professio...	-425.00
Bill Pmt -Check	07/15/2020	4170	June 2020	105-Summit- Checking	X	Accounts Paya...	-425.00
Sign Dynamics							
Bill Pmt -Check	07/07/2020	4138	Inv#6646	105-Summit- Checking		Accounts Paya...	-364.51
Bill	07/14/2020		INV 6699	Accounts Payable		6015 Annexati...	-4,869.70
Bill Pmt -Check	07/14/2020	4154	INV 6699	105-Summit- Checking		Accounts Paya...	-4,869.70
Bill	07/29/2020		INV 6715	Accounts Payable		8560 Equipment	-1,980.75
Bill Pmt -Check	07/29/2020	4225	INV 6715	105-Summit- Checking		Accounts Paya...	-1,980.75
Sonoma County ACTTC							
Bill	07/14/2020		Sonoma County Fire District ...	Accounts Payable		-SPLIT-	-29,338.00
Bill Pmt -Check	07/14/2020	4155	Sonoma County Fire District ...	105-Summit- Checking	X	Accounts Paya...	-29,338.00
Sonoma County Assessor							
Bill	07/29/2020		INV AR 13260	Accounts Payable		6463 Resource...	-2,716.50
Bill Pmt -Check	07/29/2020	4226	INV AR 13260	105-Summit- Checking		Accounts Paya...	-2,716.50
Sonoma County Professional FF L1401							
General Journal	07/01/2020	207R	Reverse of GJE 207 --	5910 Perm Position		Accounts Paya...	-5,600.00
Bill	07/15/2020		June 2020	Accounts Payable		5910 Perm Po...	-5,600.00
Bill Pmt -Check	07/15/2020	4171	June 2020	105-Summit- Checking		Accounts Paya...	-5,600.00
Sonoma Media Investments, LLC							
Bill Pmt -Check	07/07/2020	4139	Order # 14505	105-Summit- Checking	X	Accounts Paya...	-350.00
Standard Insurance Company							
Bill	07/01/2020		Policy 00 648353 0066	Accounts Payable		-SPLIT-	-1,870.00
Bill Pmt -Check	07/01/2020	4107	Policy 00 648353 0066	105-Summit- Checking	X	Accounts Paya...	-1,870.00
Bill	07/21/2020		Policy 00 648353 0066	Accounts Payable		-SPLIT-	-1,870.00
Bill Pmt -Check	07/21/2020	4194	Policy 00 648353 0066	105-Summit- Checking	X	Accounts Paya...	-1,870.00
Streamline							
Bill	07/29/2020		INV 106196	Accounts Payable		6500 Professio...	-400.00
Bill Pmt -Check	07/29/2020	4227	INV 106196	105-Summit- Checking		Accounts Paya...	-400.00

Sonoma County Fire District Transaction List by Vendor July 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount
Stryker Sales Corporation							
General Journal	07/01/2020	230R	Reverse of GJE 230 --	6261 Medical Supplies		-SPLIT-	-7,584.47
Bill	07/29/2020			Accounts Payable		-SPLIT-	-10,960.12
Bill Pmt -Check	07/29/2020	4228		105-Summit- Checking		Accounts Paya...	-10,960.12
Summit Bank							
Check	07/21/2020	EFT	wire fee	105-Summit- Checking	X	6634 Bank Ser...	-10.00
TIAA Bank							
Bill	07/29/2020		INV 7377667	Accounts Payable		6500 Professio...	-281.13
Bill Pmt -Check	07/29/2020	4229	INV 7377667	105-Summit- Checking		Accounts Paya...	-281.13
Town of Windsor Water District							
General Journal	07/01/2020	216R	Reverse of GJE 216 --	7320 Utilities		Accounts Paya...	-890.52
General Journal	07/01/2020	219R	Reverse of GJE 219 --	7320 Utilities		Accounts Paya...	-902.92
Bill	07/21/2020		26479+001	Accounts Payable		7320 Utilities	-890.52
Bill	07/21/2020		38454+001	Accounts Payable		7320 Utilities	-902.92
Bill Pmt -Check	07/21/2020	4195	26479+001	105-Summit- Checking	X	Accounts Paya...	-890.52
Bill Pmt -Check	07/21/2020	4201	38454+001	105-Summit- Checking	X	Accounts Paya...	-902.92
TRI-Air Testing Inc							
Bill	07/07/2020		R123614	Accounts Payable		6140 Maintena...	-516.33
Bill Pmt -Check	07/07/2020	4140	R123614	105-Summit- Checking	X	Accounts Paya...	-516.33
true Value Hardware							
General Journal	07/01/2020	208R	Reverse of GJE 208 --	6180 Maintenance Buildings/I...		Accounts Paya...	-26.63
Bill	07/15/2020		Acct 725-164	Accounts Payable		6180 Maintena...	-26.63
Bill Pmt -Check	07/15/2020	4172	Acct 725-164	105-Summit- Checking	X	Accounts Paya...	-26.63
US-Bank Office Equipment							
Bill	07/29/2020		INV 419634142	Accounts Payable		6820 Rent/Lea...	-439.30
Bill Pmt -Check	07/29/2020	4230	INV 419634142	105-Summit- Checking		Accounts Paya...	-439.30
US Bank-National Assoc							
General Journal	07/01/2020	222R	Reverse of GJE 222 --	7201 Gas/Oil		-SPLIT-	-432.91
Bill	07/15/2020		xxxx-xxxx-xxxx-2597	Accounts Payable		-SPLIT-	-15,346.15
Bill Pmt -Check	07/15/2020	4173	xxxx-xxxx-xxxx-2597	105-Summit- Checking	X	Accounts Paya...	-15,346.15
Bill	07/29/2020		xxxx-xxxx-xxxx-2597	Accounts Payable		6500 Professio...	-14,750.13
Bill Pmt -Check	07/29/2020	4231	xxxx-xxxx-xxxx-2597	105-Summit- Checking		Accounts Paya...	-14,750.13
Verizon Wireless							
Bill	07/29/2020		INV 9858396435	Accounts Payable		7320 Utilities	-2,287.59
Bill Pmt -Check	07/29/2020	4232	INV 9858396435	105-Summit- Checking		Accounts Paya...	-2,287.59
Waxie Sanitary Supply							
Bill	07/14/2020		INV 79296803, 79289737, 7...	Accounts Payable		-SPLIT-	-633.12
Bill Pmt -Check	07/14/2020	4156	INV 79296803, 79289737, 7...	105-Summit- Checking	X	Accounts Paya...	-633.12
West Coast Frame							
Bill	07/14/2020		INV 57414	Accounts Payable		-SPLIT-	-6,042.32
Bill Pmt -Check	07/14/2020	4157	INV 57414	105-Summit- Checking	X	Accounts Paya...	-6,042.32
Williams USA, LLC							
Bill	07/21/2020		INV 8329	Accounts Payable		6040 Communi...	-80.66
Bill Pmt -Check	07/21/2020	4196	INV 8329	105-Summit- Checking		Accounts Paya...	-80.66

Forestville Fire Protection District RESOLUTION No. 20/21-02
Sonoma County Fire District RESOLUTION No. 2020- 16

Dated: August 11, 2020 (FFPD)
August 18, 2020 (SCFD)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SONOMA COUNTY FIRE DISTRICT:

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

President, Board of Directors

Ayes: _____
Noes: _____
Absent: _____

CERTIFICATION:

Clerk of the Board of Directors

FOESTVILLE FIRE PROTECTION DISTRICT:

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



President, Board of Directors

Ayes: 5
Noes: 0
Absent: 0

CERTIFICATION:



Clerk of the Board of Directors



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

Date: August 18, 2020

Topic: Resolution #2020-17: Delegation of Authority – Other Post Employment Benefit (OPEB) Prefunding Plan- California Employees Retiree Benefit Trust (CERBT)

Recommendation:

Staff recommends that the Board designate the positions of Fire Chief, Deputy Fire Chief and Finance Manager as authorized representatives for the District’s CalPERS Other Post Employment Prefunding Plan- CERBT account.

Financial Impact:

No financial impact. The CERBT account balance is reported out monthly on the District’s Financial Reporting on the Balance Sheet Report.

Background:

The Rincon Valley Fire Protection District had established a CERBT account to prefund it’s OPEB liability.

To transfer the trust balance into the Sonoma County Fire District name, CalPERS requires that the Board of Directors designate which district representatives are authorized to request disbursements.



**DELEGATION OF AUTHORITY
TO REQUEST DISBURSEMENTS**

**RESOLUTION
OF THE**

Board of Directors

(GOVERNING BODY)

OF THE

Sonoma County Fire District

(NAME OF EMPLOYER)

The **Board of Directors** _____ delegates to the incumbents
(GOVERNING BODY)

in the positions of **Fire Chief** _____ and
(TITLE)

Deputy Fire Chief _____ and/or
(TITLE)

Finance Manager _____ authority to request on
(TITLE)

behalf of the Employer disbursements from the Other Post Employment Prefunding
Plan and to certify as to the purpose for which the disbursed funds will be used.

By _____
Title **Board President** _____

Witness _____

Date _____

Resolution No. 2020-18
August 18, 2020

A RESOLUTION OF THE GOVERNING BOARD OF THE SONOMA COUNTY FIRE DISTRICT, COUNTY OF SONOMA, STATE OF CALIFORNIA, DECLARING WEEDS AND RUBBISH UPON OR IN FRONT OF CERTAIN PROPERTIES WITHIN THE SONOMA COUNTY FIRE DISTRICT TO BE A PUBLIC NUISANCE; AND DIRECTING THE SONOMA COUNTY FIRE DISTRICT TO GIVE NOTICE THEREOF PURSUANT TO SECTION 14892 OF THE HEALTH AND SAFETY CODE

WHEREAS, it is the determination of the Board of Directors of the Sonoma County Fire District that certain weeds growing upon the streets and sidewalks and upon or in front of private property within the Sonoma County Fire District which bear seeds of a wingy or downy nature, and other weeds which have attained or will attain a full, natural growth in height in excess of four inches, and vines which are closer than twenty feet to any combustible building, fence or other combustible improvements whatsoever, are noxious and dangerous, and that the same constitute a public nuisance; and

WHEREAS, It is the further determination of the Board of Directors of the Sonoma County Fire District that rubbish consisting of all combustible or noncombustible waste, refuse and worthless or useless articles of property left, deposited or abandoned on those parcels within the Sonoma County Fire District in Exhibit "A" (attached) in such fashion and in such quantity as to be unhealthful, dangerous to persons, or so as to interfere with the abatement of weeds under this article, be and the same are hereby declared to constitute a public nuisance;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Sonoma County Fire District that such weeds and rubbish as herein above described now growing or situated upon the streets or sidewalks or upon or in front of private property within the Sonoma County Fire District and identified in Exhibit "A" (attached) constitute and are hereby declared to be a public nuisance; and

BE IT FURTHER RESOLVED that the Sonoma County Fire District is hereby authorized to give notice directing the abatement of such nuisances in accordance with the provisions of Section 14892 of the Health and Safety Code, which notice shall contain the time and place for hearing objections as herein set forth.

THE FOREGOING RESOLUTION was introduced by Director _____, who moved its adoption, seconded by Director _____, and adopted by the following vote:

Director Briare _____, Director Treanor _____, Director So _____, Director Hamann _____
Director Nelson _____, Director Klick _____, Director Tognozzi _____

WHEREUPON, the President declared the foregoing resolution adopted, and

SO ORDERED.

ATTEST:

Kathy Washington
Secretary of the Board

Parcel Number	Site Address	City	Date Sent
029 151 024	3577 Deer Trail Court	Santa Rosa	4/28/2020
058 300 019	770 Jean Marie Dr	Santa Rosa	5/22/2020
164 440 007	8770 Starr Rd	Windsor	5/26/2020
161 430 001	863 Foothill Dr	Windsor	5/28/2020
067 050 025	5770 Heights rd	Santa Rosa	6/4/2020
067 050 008	5890 Heights rd	Santa Rosa	6/4/2020
066 022 025	1383 Gumview Road	Windsor	6/8/2020
058 232 005	161 Wembley ct	Santa Rosa	6/8/2020
058 232 017	4590 Lambert Dr	Santa Rosa	6/8/2020
066 450 006	1009 Robbie Way	Windsor	6/8/2020
067 050 006	5940 Heights rd	Santa Rosa	6/8/2020
067 040 020	5779 Crystal Dr	Santa Rosa	6/9/2020
006 170 030	476 Ginny Drive	Windsor	6/9/2020
029 160 005	4176 Parker Hill rd	Santa Rosa	6/9/2020
044 091 060	3379 Petaluma Hill rd	Santa Rosa	6/9/2020
044 091 059	3375 Petaluma Hill rd	Santa Rosa	6/9/2020
066 030 034	1330 Gumview Rd	Windsor	6/10/2020
049 240 026	3981 Jansen	Santa Rosa	6/10/2020
163 180 002	310 Pleasant Ave	Santa Rosa	6/10/2020
071 310 021	15869 Sunshine Ct	Guerneville	6/10/2020
071 310 006	15964 Birkhofer Rd	Guerneville	6/10/2020
071 310 007	15960 Birkhofer Rd	Guerneville	6/10/2020
086 100 020	11300 Los Amigos rd	Healdsburg	6/10/2020
164 140 001	7700 Windsor Rd	Windsor	6/10/2020
030 180 002	1300 Calistoga Rd	Santa Rosa	6/10/2020
067 270 026	1670 Mark West Springs Rd	Santa Rosa	6/10/2020
069 190 006	16490 Watson rd	Guerneville	6/10/2020
069 190 026	16481 Watson rd	Guerneville	6/10/2020
034 050 016	2815 Alton ln	Santa Rosa	6/10/2020
071 191 036	16620 Guernewood Rd	Guerneville	6/10/2020
067 190 010	1244 Riebli Rd	Santa Rosa	6/10/2020
044 111 003	E Bellevue	Sant Rosa	6/10/2020
059 020 022	2702 Fulton Rd	Fulton	6/10/2020
079 190 021	7016 Fought Rd	Santa Rosa	6/10/2020
049-190-020	4600 Mount Taylor Dr	Santa Rosa	6/10/2020
029 233 002	4187 Bayberry Dr	Santa Rosa	6/11/2020
034 043 005	2390 San Miguel Ave	Santa Rosa	6/11/2020
067-040-003	5665 Crystal Drive	Santa Rosa	6/12/2020
067-060-014	5500 Crystal Drive	Santa Rosa	6/12/2020
182-010-004	3235 JAYLEE DR	Santa Rosa	6/12/2020
066 040 008	1144 Starr View Dr	Windsor	6/15/2020
072 021 028	16000 Solaridge Rd.	Guerneville	6/15/2020
072 021 028	16000 Solaridge Rd.	Guerneville	6/15/2020
060 020 087	5579 Sebastopol Rd.	Sebastopol	6/15/2020
044 220 008	4407 Petaluma Hill Rd	Santa Rosa	6/15/2020
067 020 006	1540 Redwood Hill rd	Santa Rosa	6/15/2020

067 020 031	1600 Redwood Hill rd	Santa Rosa	6/15/2020
049 101 057	4470 Pressley Rd	Penngrove	6/15/2020
039 012 060	5400 Fought Rd	Santa Rosa	6/15/2020
086 140 027	11889 Creek Hollow	Healdsburg	6/15/2020
086 140 033	11845 Creek Hollow	Healdsburg	6/15/2020
086 140 043	11747 Creek Hollow	Healdsburg	6/15/2020
086 140 044	11703 Creek Hollow	Healdsburg	6/15/2020
086 150 013	12002 Creek Hollow	Healdsburg	6/15/2020
086 150 053	11710 Creek Hollow	Healdsburg	6/15/2020
086 150 002	1173 Red Tail Rd	Healdsburg	6/15/2020
086 150 003	1159 Red Tail Rd	Healdsburg	6/15/2020
086 150 004	1125 Red Tail Rd	Healdsburg	6/15/2020
086 150 005	1091 Red Tail Rd	Healdsburg	6/15/2020
086 150 006	1057 Red Tail Rd	Healdsburg	6/15/2020
086 150 008	989 Red Tail Rd	Healdsburg	6/15/2020
086 150 009	955 Red Tail Rd	Healdsburg	6/15/2020
086 150 010	921 Red Tail Rd	Healdsburg	6/15/2020
086 150 012	863 Red Tail Rd	Healdsburg	6/15/2020
086 150 014	1186 Red Tail Rd	Healdsburg	6/15/2020
086 150 015	1142 Red Tail Rd	Healdsburg	6/15/2020
086 150 016	1118 Red Tail Rd	Healdsburg	6/15/2020
086 150 017	1084 Red Tail Rd	Healdsburg	6/15/2020
086 150 018	1050 Red Tail Rd	Healdsburg	6/15/2020
086 150 019	1016 Red Tail Rd	Healdsburg	6/15/2020
086 150 020	982 Red Tail Rd	Healdsburg	6/15/2020
086 150 021	948 Red Tail Rd	Healdsburg	6/15/2020
086 150 022	914 Red Tail Rd	Healdsburg	6/15/2020
086 150 023	880 Red Tail Rd	Healdsburg	6/15/2020
086 150 024	Red Tail Rd	Healdsburg	6/15/2020
086 150 025	882 Red Tail Rd	Healdsburg	6/15/2020
086 150 026	1096 Red Tail Rd	Healdsburg	6/15/2020
086 150 059	1023 Red Tail Rd	Healdsburg	6/15/2020
086 150 060	887 Red Tail Rd	Healdsburg	6/15/2020
086 160 014	1125 Red Tail Rd	Healdsburg	6/15/2020
086 140 001	795 Red Tail Rd	Healdsburg	6/15/2020
086 140 002	761 Red Tail Rd	Healdsburg	6/15/2020
086 140 003	727 Red Tail Rd	Healdsburg	6/15/2020
086 140 004	693 Red Tail Rd	Healdsburg	6/15/2020
086 140 005	659 Red Tail Rd	Healdsburg	6/15/2020
086 140 011	788 Red Tail Rd	Healdsburg	6/15/2020
086 140 012	754 Red Tail Rd	Healdsburg	6/15/2020
086 140 013	720 Red Tail Rd	Healdsburg	6/15/2020
086 140 014	686 Red Tail Rd	Healdsburg	6/15/2020
086 140 015	652 Red Tail Rd	Healdsburg	6/15/2020
086 150 001	1197 Red Tail Rd	Healdsburg	6/15/2020
086 120 054	519 Horse Barn Rd	Healdsburg	6/15/2020
086 120 055	487 Horse Barn Rd	Healdsburg	6/15/2020

086 140 006	625 Horse Barn Rd	Healdsburg	6/15/2020
086 140 009	543 Horse Barn Rd	Healdsburg	6/15/2020
086 140 010	529 Horse Barn Rd	Healdsburg	6/15/2020
086 140 017	584 Horse Barn Rd	Healdsburg	6/15/2020
086 140 018	514 Horse Barn Rd	Healdsburg	6/15/2020
086 140 047	502 Horse Barn Rd	Healdsburg	6/15/2020
086 140 049	567 Horse Barn Rd	Healdsburg	6/15/2020
086 140 021	11997 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 022	11963 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 023	11929 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 029	11988 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 051	11901 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 052	11954 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 053	11920 Windy Hollow Rd	Healdsburg	6/15/2020
086 140 039	778 Fitchview Ln	Healdsburg	6/15/2020
086 140 040	744 Fitchview Ln	Healdsburg	6/15/2020
086 140 041	710 Fitchview Ln	Healdsburg	6/15/2020
086 140 042	676 Fitchview Ln	Healdsburg	6/15/2020
086 140 050	642 Fitchview Ln	Healdsburg	6/15/2020
086 150 050	870 Fitchview Ln	Healdsburg	6/15/2020
086 150 051	836 Fitchview Ln	Healdsburg	6/15/2020
086 150 052	802 Fitchview Ln	Healdsburg	6/15/2020
086 140 019	787 Dragonfly Ln	Healdsburg	6/15/2020
086 140 020	753 Dragonfly Ln	Healdsburg	6/15/2020
086 140 028	746 Dragonfly Ln	Healdsburg	6/15/2020
086 150 027	1049 Dragonfly Ln	Healdsburg	6/15/2020
086 150 028	1015 Dragonfly Ln	Healdsburg	6/15/2020
086 150 029	981 Dragonfly Ln	Healdsburg	6/15/2020
086 150 030	947 Dragonfly Ln	Healdsburg	6/15/2020
086 150 031	919 Dragonfly Ln	Healdsburg	6/15/2020
086 150 032	883 Dragonfly Ln	Healdsburg	6/15/2020
086 150 033	855 Dragonfly Ln	Healdsburg	6/15/2020
086 150 034	821 Dragonfly Ln	Healdsburg	6/15/2020
086 150 041	848 Dragonfly Ln	Healdsburg	6/15/2020
086 150 042	814 Dragonfly Ln	Healdsburg	6/15/2020
086 150 058	872 Dragonfly Ln	Healdsburg	6/15/2020
086 140 034	752 Milk Bard Rd	Healdsburg	6/15/2020
086 140 035	718 Milk Bard Rd	Healdsburg	6/15/2020
086 140 054	616 Milk Bard Rd	Healdsburg	6/15/2020
086 150 035	1065 Milk Bard Rd	Healdsburg	6/15/2020
086 150 044	956 Milk Bard Rd	Healdsburg	6/15/2020
086 150 045	912 Milk Bard Rd	Healdsburg	6/15/2020
086 150 046	878 Milk Bard Rd	Healdsburg	6/15/2020
086 150 055	941 Milk Bard Rd	Healdsburg	6/15/2020
086 150 057	933 Milk Bard Rd	Healdsburg	6/15/2020
086 150 061	990 Milk Bard Rd	Healdsburg	6/15/2020
086 150 062	1021 Milk Bard Rd	Healdsburg	6/15/2020

086 150 063	844 Milk Bard Rd	Healdsburg	6/15/2020
034 073 044	1435 Jahn Dr	Santa Rosa	6/16/2020
067 330 006	900 Quietwater Ridge Rd	Santa Rosa	6/16/2020
067 320 024	965 Quietwater Ridge Rd	Santa Rosa	6/16/2020
130 520 001	4890 Hall Rd	Santa Rosa	6/16/2020
066 060 048	9608 Starr Rd	Windsor	6/17/2020
059 250 051	Brickway Blvd	Santa Rosa	6/17/2020
059 250 052	Brickway Blvd	Santa Rosa	6/17/2020
059 271 006	Brickway Blvd	Santa Rosa	6/17/2020
059 240 073	195 Aviation Blvd	Santa Rosa	6/17/2020
181 350 022	181 350 022 Montecito ave	Santa Rosa	6/18/2020
039-230-032	4875 Carriage Ln	Santa Rosa	6/18/2020
079 140 005	5773 Shiloh Rdg	Santa Rosa	6/19/2020
080 140 007	Shiloh Ridge	Santa Rosa	6/19/2020
079 140 010	5905 Shiloh Ridge Rd	Santa Rosa	6/19/2020
079 140 008	445 Shiloh Valley Ct	Santa Rosa	6/19/2020
049 050 022	5455 Bennett Valley Rd	Santa Rosa	6/19/2020
035 081 026	1050 Merced Ave	Santa Rosa	6/19/2020
130 331 010	5353 Oak Meadow Dr	Santa Rosa	6/19/2020
130 331 010	5353 Oak Meadow Dr	Santa Rosa	6/19/2020
039 352 025	5450 Corbett Cir	Santa Rosa	6/19/2020
039 200 013	1020 Wikiup Dr	Santa Rosa	6/25/2020
039 200 014	1058 Wikiup Dr	Santa Rosa	6/25/2020
039 180 006	1064 Wikiup Dr	Santa Rosa	6/25/2020
045 021 005	91 Mountain View ave	Rohnert Park	6/25/2020
067 280 009	1687 Mark West Springs rd	Santa Rosa	6/25/2020
045 290 093	171 Connely Ln	Santa Rosa	6/25/2020
086 160 008	Limerick Ln	Healdsburg	6/25/2020
030 291 012	923 Los Alamos rd	Santa Rosa	6/25/2020
030 291 001	931 Wildwood Trail	Santa Rosa	6/25/2020
059 070 049	1125 Raplee Terrace	Fulton	6/25/2020
066 343 001	920 Starr View Dr	Windsor	6/25/2020
049 101 053	Pressley Rd	Santa Rosa	6/25/2020
039 061 003	5263 Carriage Ln	Santa Rosa	6/29/2020
164 550 014	7321 Conde Ln	Windsor	6/29/2020
039 040 040	201 Wikiup Dr	Santa Rosa	7/2/2020
029 070 034	124 Meadowcroft Way	Santa Rosa	7/2/2020
049 220 019	4359 Raymond Way	Santa Rosa	7/2/2020
067 150 026	5030 Wilshire Dr	Santa Rosa	7/2/2020
163 011 036	6405 OLR	Windsor	7/2/2020
079 230 004	10577 Chalk Hill rd	Santa Rosa	7/2/2020
066 030 010	1486 Gumview	Windsor	7/3/2020
039 390 019	5242 Faught Rd	Larkfield	7/3/2020
079 140 008	445 Shiloh Vally	Santa Rosa	7/5/2020
079 140 005	5773 Shiloh Ridge	Santa Rosa	7/5/2020
079 140 010	5905 Shiloh Ridge	Santa Rosa	7/5/2020
079 140 006	377 Shiloh Valley Ct	Santa Rosa	7/5/2020

071 150 021 000	13555 hwy 116	Guerneville	7/6/2020
034 060 011	3111 Piner Rd	santa Rosa	7/6/2020
044-111-003	E BELLEVUE AVE-3150 Education Dr	Santa Rosa	7/7/2020
034 042 081	Alton Lane	Santa Rosa	7/8/2020
034 042 088	Alton Lane	Santa Rosa	7/8/2020
058 243 005	67 Ursuline Rd	Santa Rosa	7/8/2020
058 262 001	69 Brighton Ct	Santa Rosa	7/8/2020
058 2241 015	4530 Brighton dr	Santa Rosa	7/8/2020
058 243 006	77 Ursuline Rd	Santa Rosa	7/8/2020
058 243 004	53 Ursuline Rd	Santa Rosa	7/8/2020
058 242 005	139 Ursuline Rd	Santa Rosa	7/8/2020
058 241 010	190 Dorchester North Ct	Santa Rosa	7/8/2020
067 230 004	910 Sundown Trail	Santa Rosa	7/8/2020
058 252 002	21 Chelsea Dr	Santa Rosa	7/8/2020
067 011 027	Meadow Vista Trail	Mark West Meadows	7/8/2020
067 011 040	5403 Blue ridge Trail	Santa Rosa	7/8/2020
067 011 039	5415 Blue Ridge Trail	Santa Rosa	7/8/2020
067 011 008	5439 Blue Ridge Trail	Santa Rosa	7/8/2020
067 011 026	5441 Buttercup Dr	Santa Rosa	7/8/2020
067 011 013	5453 Buttercup Dr	Santa Rosa	7/8/2020
067 011 014	5429 Buttercup Dr	Santa Rosa	7/8/2020
067 011 016	5405 Buttercup Dr	Santa Rosa	7/8/2020
067 011 007	5374 Blue Ridge Trail	Santa Rosa	7/8/2020
067 011 006	5386 Blue Ridge Trail	Santa Rosa	7/8/2020
067 011 012	1055 Meadow Vista Trail	Santa Rosa	7/8/2020
067 011 005	1020 Meadow Vista Trail	Santa Rosa	7/8/2020
067 011 002	5412 Meadow Vista Trail	Santa Rosa	7/8/2020
067 011 001	5400 Meadow Vista Trail	Santa Rosa	7/8/2020
067 050 009	5800 Heights Rd	Santa Rosa	7/8/2020
067 121 010	1455 Mark West Springs rd	Santa Rosa	7/10/2020
067 121 048	1412 Lorraine Way	Santa Rosa	7/10/2020
067 121 038	1420 Michelle Way	Santa Rosa	7/10/2020
067 121 077	1398 Michelle Way	Santa Rosa	7/10/2020
067 121 080	1404 Lorraine Way	Santa Rosa	7/10/2020
067 290 005	1495 Lorraine Way	Santa Rosa	7/10/2020
029 180 013	220 Twin Pillar Way S	Santa Rosa	7/10/2020
161 040 015	10071 Old Redwood Hwy	Windsor	7/10/2020
163 021 013	125 Thrushwing Ave	Windsor	7/13/2020
039 100 008	631 Vista Grande Pl	Santa Rosa	7/13/2020
181 020 025	1577 Brush Creek Rd	Santa Rosa	7/13/2020
055 160 032	2875 Bardy Rd	Santa Rosa	7/13/2020
035 081 026	1050 Merced Ave	Santa Rosa	7/13/2020
079 220 011	9334 Chalk Hill Rd	Healdsburg	7/13/2020
059 340 012	5470 Skylane	Santa Rosa	7/13/2020
181 060 001	1633 Manzanita Ave	Santa Rosa	7/13/2020
161 060 011	9654 Dawn Way	Windsor	7/14/2020

059 340 032	5015 Aviation Blvd	Santa Rosa	7/14/2020
059 430 006	Aviation Blvd	Santa Rosa	7/14/2020
059 430 005	Aviation Blvd	Santa Rosa	7/14/2020
059 271 073	Brickway	Santa Rosa	7/14/2020
059 430 007	Aviation Blvd	Santa Rosa	7/14/2020
058 310 030	575 Jean Marie Dr	Santa Rosa	7/15/2020
058 310 022	623 Jean Marie Dr	Santa Rosa	7/15/2020
058 300 070	170 Pacific Heights	Santa Rosa	7/15/2020
058 310 050	249 Pacific Heights	Santa Rosa	7/15/2020
039 390 019	5243 Faught rd	Santa Rosa	7/15/2020
134 161 045	792 Todd rd	Santa Rosa	7/15/2020
049 310 006	3427 Holland Dr	Santa Rosa	7/20/2020
130 223 080	392 Piezzi rd	Santa Rosa	7/22/2020
130 471 024	400 Piezzi Rd	Santa Rosa	7/22/2020
029 070 064	100 Meadowcroft Way	Santa Rosa	7/22/2020
067 210 008	1055 Sundown Trl	Santa Rosa	7/22/2020
067 230 021	189 Sundown Ct	Santa Rosa	7/22/2020
029 250 009	3409 Hidden Hills Dr	Santa Rosa	7/22/2020
029 250 015	3401 Hidden Hills Dr	Santa Rosa	7/22/2020
067 011 014	5429 Buttercup	Santa Rosa	7/22/2020
067-121-059	1460 LORRAINE WAY	Santa Rosa	7/23/2020
067-121-022	1258 MICHELE WAY	Santa Rosa	7/24/2020
071-150-021	13555 HWY 116	GUERNEVILLE	7/24/2020
134 092 042	3618 Primrose Ave	Santa Rosa	7/24/2020
030-430-007	1476 LOS ALAMOS RD	Santa Rosa	7/24/2020
030-460-011	5940 COUGAR LN	Santa Rosa	7/27/2020
030-460-005	5980 COUGAR LN	Santa Rosa	7/27/2020
030-460-012	5977 COUGAR LN	Santa Rosa	7/27/2020
030-070-019	1465 LOS ALAMOS RD	Santa Rosa	7/27/2020
030-060-008	COUGAR LN	Santa Rosa	7/27/2020
030-070-037	1980 COUGAR LN	Santa Rosa	7/27/2020
030-070-032	1443 COUGAR LN	Santa Rosa	7/27/2020
183 240 016	628 Speers Rd	Santa Rosa	7/27/2020
067 011 001	5400 Meadow Vista Trail	Santa Rosa	7/27/2020
067 011 002	5412 Meadow Vista Trail	Santa Rosa	7/27/2020
067 011 005	1020 Meadow Vista Trail	Santa Rosa	7/27/2020
067 011 012	1055 Meadow Vista Trail	Santa Rosa	7/27/2020
067 011 003	5424 Spring Rock Ct	Santa Rosa	7/27/2020
067 011 004	5411 Spring Rock Ct	Santa Rosa	7/27/2020
067 011 006	5386 Blue Ridge Trl	Santa Rosa	7/27/2020
067 011 007	5374 Blue Ridge Trl	Santa Rosa	7/27/2020
067 011 008	5439 Blue Ridge Trl	Santa Rosa	7/27/2020
067 011 009	5427 Blue Ridge Trl	Santa Rosa	7/27/2020
067 011 024	5391 Blue Ridge Trl	Santa Rosa	7/27/2020
067 011 039	163 050 024+A2+A1:D27	Santa Rosa	7/27/2020
067 011 040	5403 Blue Ridge Trl	Santa Rosa	7/27/2020

067 011 113	5453 Buttercup Dr	Santa Rosa	7/27/2020
067 011 114	5429 Buttercup Dr	Santa Rosa	7/27/2020
067 011 115	5417 Buttercup Dr	Santa Rosa	7/27/2020
067 011 116	5405 Buttercup Dr	Santa Rosa	7/27/2020
067 011 126	5441 Buttercup Dr	Santa Rosa	7/27/2020
067 011 020	5333 Winding View Trl	Santa Rosa	7/27/2020
067 011 021	5330 Winding View Trl	Santa Rosa	7/27/2020
067 011 022	5342 Winding View Trl	Santa Rosa	7/27/2020
067 011 023	5354 Winding View Trl	Santa Rosa	7/27/2020
067 011 017	1071 Maverick Ct	Santa Rosa	7/27/2020
067 011 018	1059 Maverick Ct	Santa Rosa	7/27/2020
067 011 019	1047 Maverick Ct	Santa Rosa	7/27/2020
067 011 025	1050 Maverick Ct	Santa Rosa	7/27/2020
058 171 009	42 Ramsgate Ct	Santa Rosa	7/27/2020
058 171 011	4635 Old Redwood Hwy	Santa Rosa	7/27/2020
058 171 072	440 Alexander David Ct	Santa Rosa	7/27/2020
	246 Usher Dr	Windsor	7/27/2020
079 230 004	10577 Chalk Hill	Healdsburg	7/27/2020
183 240 016	628 Speers rd	Santa Rosa	7/27/2020
067 070 001	5475 Linda Lane	Santa Rosa	7/28/2020
067 070 007	5505 Linda Lane	Santa Rosa	7/28/2020
067 070 008	5495 Linda Lane	Santa Rosa	7/28/2020
067 080 001	5355 Linda Lane	Santa Rosa	7/28/2020
067 080 003	5347 Linda Lane	Santa Rosa	7/28/2020
067 080 004	5361 Linda Lane	Santa Rosa	7/28/2020
067 080 005	5365 Linda Lane	Santa Rosa	7/28/2020
067 090 001	5467 Linda Lane	Santa Rosa	7/28/2020
067 090 002	5425 Linda Lane	Santa Rosa	7/28/2020
067 090 003	5375 Linda Lane	Santa Rosa	7/28/2020
067 090 004	5347 Linda Lane	Santa Rosa	7/28/2020
067 090 005	5365 Linda Lane	Santa Rosa	7/28/2020
067 090 006	5370 Linda Lane	Santa Rosa	7/28/2020
067 090 007	5373 Linda Lane	Santa Rosa	7/28/2020
067 090 008	5371 Linda Lane	Santa Rosa	7/28/2020
067 100 004	5420 Linda Lane	Santa Rosa	7/28/2020
067 100 006	5450 Linda Lane	Santa Rosa	7/28/2020
067 100 016	5460 Linda Lane	Santa Rosa	7/28/2020
067 130 005	5101 Linda Lane	Santa Rosa	7/28/2020
067 130 006	5101 Linda Lane	Santa Rosa	7/28/2020
067 130 007	5154 Linda Lane	Santa Rosa	7/28/2020
067 130 008	5138 Linda Lane	Santa Rosa	7/28/2020
067 130 009	5343 Linda Lane	Santa Rosa	7/28/2020
067 130 010	5111 Linda Lane	Santa Rosa	7/28/2020
067 130 011	5200 Linda Lane	Santa Rosa	7/28/2020
067 130 012	5130 Linda Lane	Santa Rosa	7/28/2020
067 130 013	5120 Linda Lane	Santa Rosa	7/28/2020
067 130 014	5171 Linda Lane	Santa Rosa	7/28/2020

