Notice and Agenda

Of the Gold Ridge Fire Board of Directors Special Meeting
To be held on November 18, 2026 – 7pm
Location: The Annex (Located next to Sebastopol Station 83)
7351 Bodega Avenue, Sebastopol, CA 95472

Accessibility and Reasonable Accommodations: In accordance with the Americans with Disabilities Act (ADA), individuals requiring accommodations to participate in a Board meeting are encouraged to contact the Board Clerk at (707) 823-1084 at least 48 hours in advance. Requests received with less notice will be accommodated whenever reasonably possible.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

2. **ROLL CALL OF DIRECTORS**

3. **OPEN SESSION:** Motion to Designate District's Labor Negotiator under Government Code Section 54957.6: Appoint Negotiator to Negotiate Fire Chief's Employment Agreement ***(Action Item)***

4. **ADJOURNMENT INTO CLOSED SESSION:**
    a. The Board will meet in closed session to discuss the following:
        i. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION; Exposure to litigation pursuant to Government Code Section 54956.9(d)(2): (One case)

        ii. Public Employee Employment Agreement for Fire Chief under Government Code Section 54957.

5. **RECONVENE INTO OPEN SESSION:** (Report on closed session if applicable)

6. **PUBLIC INPUT:** *At this time, members of the public may address the Board with any item not appearing on the agenda. It is recommended that you limit your comment to 3 minutes or less. Under State Law, matters presented under this item cannot be discussed or acted upon by the Board at this time.*

7. **APPROVAL OF MINUTES FROM PREVIOUS MEETINGS:**
    a. October 14, 2026 Regular Meeting Minutes ***(Action Item)***

8. **CORRESPONDENCE:** *Review of any correspondence that might have been received after distribution of the board packet.*

9. **REVIEW AND APPROVAL OF FINANCIAL REPORTS:**
    a. October 2026 Bank Accounts Register ***(Action Item)***

10. REPORTS:

a. October 2026 Monthly Activity Report (MAR) Review

b. Fire Chief's Report

11. OLD BUSINESS: None

12. NEW BUSINESS:

a. Consideration of approval of Employment Agreement between the Gold Ridge Fire Protection District and Fire Chief Shepley Schroth-Cary. **(Action Item)**

b. Consideration of approval of a Professional Services Agreement Between the County of Sonoma and the Gold Ridge Fire Protection District for fire prevention services within the District's boundaries ***(Action Item)***

c. Consideration of approval of Resolution 26/27-07: Adopting the 2026 Sonoma County Hazard Mitigation Plan. ***(Action Item)***

d. Consideration of approval of Resolution 26/27-08: Establishing Compensation for Board Members. ***(Action Item)***

e. Consideration of a request to offer remote public participation (Zoom) at District Board meetings. ***(Discussion/Action Item)***

f. Consideration of declaring the following District assets as surplus and authorizing their disposal through public auction. ***(Action Item)***

   i. 5435 (rescue)
   ii. 5472 (type 3 engine)

g. Consideration and appointment of an Interim Board Chair and Interim Vice Chair to serve through December 9, 2026. ***(Action Item)***

h. Recognition and appreciation of outgoing Board Directors for their years of service and dedication to the District. ***(Presentation Item)***

13. GOOD OF THE ORDER

14. ADJOURNMENT

Materials related to an item on this agenda submitted to the Gold Ridge Fire Protection District after the distribution of the agenda & packet are available for public inspection at the administrative office located at 4500 Hessel Road, Sebastopol, CA during normal business hours.

GOLD RIDGE FIRE PROTECTION DISTRICT

4500 Hessel Road · Sebastopol, CA 95472

Phone (707) 823-1084 · Fax (707) 829-1175 · www.goldridgefire.org

Proudly serving the communities of Hessel, Twin Hills, Freestone, Fort Ross, Camp Meeker, Bodega, Valley Ford, Bloomfield, Two Rock, Wilmar, San Antonio, and Lakeville

October 14, 2026 Regular Meeting Minutes

1) **Call to Order:** The Regular Meeting of the Gold Ridge Fire Protection District was held at The Annex 7351 Bodega Avenue, Sebastopol California. The meeting was called to order at 7:00 pm with Director Carinalli leading the Pledge of Allegiance.

   Roll Call of Directors:

Robert Gloeckne	Dominic Carinalli
Charlie Lachman	Chris Tachouet
Steve Petrucci	Stacey Gambonini

   Absent: David Warburg

2) **Public Input:** Michele McDonell spoke to the board requesting a zoom option for board meetings and asked if it could be discussed at a future meeting, her correspondence on the matter was shared with the board (attached). Director Gloeckner thanked her for her comment and directed staff to place it on the November board meeting agenda. Michele also wanted to extend thanks to the Station 54 crews for their assistance with a fence that had fallen on her property in Monte Rio. Mike Parish from Bodega was in attendance to hear an update on Bodega which was covered in the Chief's report.

3) **Approval of the Minutes from Previous Meeting:** The September 9, 2026 Regular Meeting minutes were reviewed. Director Petrucci made a motion to approve the minutes. The motion was seconded by Director Lachman and passed unanimously.

4) **Correspondence:** Correspondence from Michelle McDonell regarding zoom option was shared with the board and public.

5) **Review and Approval of Financial Reports:** The revenue and expenses for the month of September were reviewed and discussed. Director Lachman made a motion to approve the September 2026 Bank Accounts Register Report. The motion was seconded by Director Carinalli and passed unanimously.

6) **Reports:**
   a. September 2026 Monthly Activity Report (MAR) attached.

   b. Fire Chief's Report: Chief Schroth-Cary gave a Station 81 building project update. He also reported that plans for the Bodega dorm project have been given to the Bodega board for review. Once they are approved, they can be submitted to the county for approval, and the RFP process can begin.

7) **Old Business:** None

8) **New Business:**
   a. The Board reviewed and considered approval of Resolution 26/27-06, formally establishing the Gold Ridge Fire Protection District Board Policy Manual. The Manual is intended to provide a clear framework for Board governance and promote consistent, transparent, and accountable District operations. A discussion ensued. Director Lachman made a motion to approve the resolution and manual with the amendment made to section 6000.5, Director Petrucci seconded, motion passed with a 4 ayes/ 2 noes/ 1 absent/ 0 abstain vote.

9) **Adjournment into closed session** – 8:05PM
   a. The Board met in closed session to discuss:
      i) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Exposure to litigation pursuant to Government Code§ 54956.9(d)(2): (One case)

10) **Reconvene into open session** – 9:05PM No reportable action, direction given to staff.

11) **Good of the order:** None

12) **Adjournment:** There being no further business, the meeting adjourned at 9:08PM.

Minutes approved as written – Motion/Second: _____

Clerk of the Board: _____ *Date:* _____

lmccormick@goldridgefire.org

From: Michele McDonell <mmmcdonell@gmail.com>
Sent: Wednesday, September 16, 2026 1:44 PM
To: Leslie McCormick
Subject: Zoom Meeting Option

Leslie, please include this correspondence for next month's meeting.

Thank you.

Dear Board Members,

I am requesting that the Board consider a zoom / video conferencing option going forward. While the board can choose not to use this option, citing the minimums threshold of population or number of employees based on the Brown Act (SB 707), it is a poor choice for the following reasons:

1. The Monte Rio Fire District board and constituency was promised in pre consolidation meetings that they would adopt zoom / webinar meetings and/or seek to rotate meeting locations in the far ranging district boundaries. Monte Rio Fire District successfully utilized this media, allowing the public to attend virtually, if in person attendance was not possible.
2. The current consolidated Gold Ridge Fire District encompasses an area that is so wide, public access is limited if zoom / webinar meetings are not offered as an option.
3. The Gold Ridge District has, by every County demographic, an aging population. Having a constituent drive, at night, during half of the year from the areas as far north as northwest of Timber Cove and south to Petaluma reduces the possibility of reasonable public engagement not to mention safety.
4. Critical decisions are being made routinely by Gold Ridge and the constituency needs to have reasonable access to meetings where public discourse is both allowed and welcomed.
5. Financial considerations of adopting this option are negligible (the budget can clearly support this option) and the upside in community engagement enormous.

Please resolve to make this change immediately.

Respectfully,

Michele McDonell

September 2026 CONSOLIDATED MAR

GENERAL INFORMATION	CALL VOLUME AND CALL TYPE BREAKDOWN	NOTABLE INCIDENTS	TURNOUT TIME, AVG	RESPONSE TIME, AVG	VOLUNTEER RESPONSE NUMBERS FOR THE MONTH	CURRENT CALL #s -VS- LAST YEAR
Multiple GFD Overhead positions deployed OOC during the month	FIRES: 18 EMS: 250 MVA: 25 Hazardous: 22 Non-Emergency: 69 Public Service: 68 Rescue: 2 Other: 14 TOTAL- 454	Large barn fire w/ FS 43	0:01:22	0:07:15	220	2026: 4,103 vs. 2025: 2,621

APPARATUS

GENERAL INFORMATION	APPARATUS MAINTENANCE COMPLETED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
8980, 5472, 8161 awaiting sale 8383 in service at FS 83	Annual inspections completed	N/A

EQUIPMENT

PENDING ANNUAL EQUIPMENT TESTING	GENERAL INFORMATION	SCBA STATUS	OOS EQUIP.	EMS INVENTORY UPDATE	PPE INVENTORY / QUALITY CONCERNS - PORTABLE RADIO / PAGER INVENTORY CONCERNS	PENDING
Truck 8350 aerial ladder test is being scheduled. Hydro SCBA cylinder testing is scheduled. Aged-out hose replacement remains an item that needs to be planned for the budget. We have hoses of all sizes in service for over 20 years.	Nothing to Report	80,8[illegible]82 SCBA's life end of 15 years at the end of 2029. Should order replacements at the start of the new fiscal of 29/30 at the latest or start replacing in phases if it financially makes sense.	Hard suction hose on 9471 (3 sections) Since delivery. Warranty issue, replacements being worked on.	NEW AED's were purchased to replace several aging units. Storage systems being ordered soon for storage unity across all staffed stations.	No concerns	N/A

FACILITIES

GENERAL INFORMATION	FACILITY MAINT. - COMPLETED	CAPITAL IMPROVEMENT - NEEDED

MINUTES

Routine Maintenance	N/A	Bathrooms Stn 54 Retro Stn 87 for 24 hr occupancy New Stn 54 New Stn 97

PERSONNEL

GENERAL INFORMATION	INTERN UPDATE	TOTAL STIPEND HOURS FOR THE MONTH
N/A	The intern program continues to recruit new interns, we have one in process due to come online in October. Current interns are progressing and working well with crews across the district.	Interns and Volunteers worked a total of 2016 hours of scheduled stipend shifts on GFD engines in the month of September.

TRAINING

GENERAL INFORMATION	TOTAL VOL. TRN HRS	VOL. TRN HRS BY Station	VOL. DRILL ATTEND. BY Station	TRAINING HOURS BY STATION (PAID PERSONNEL)
All personnel participated in structural firefighter training in September. Our drills included pulling structural attack lines in accordance with Company Standards 1B, 2A, and 2B. Crews also practiced Salvage and Overhaul tactics for property conservation at scene of structure fires. All personnel continue training outside scheduled drill nights, including specialized classes for personal and career development. The Training Bureau and some career personnel attended a specialized class on Lithium-Ion fires and the special considerations for safely extinguishing them. PG&E hosted the class, and an out-of-state expert taught the material. The Training Bureau also began soliciting for an in-district Driver/Operator course that will provide state certification and prepare career/volunteer staff to operate fire apparatus.	350.75	FS43: 53.25 FS54: 8.5 FS55: 17 FS80: [illegible] FS81: 80.5 FS82: 50 FS83: [illegible] FS86: 5 FS87: 16.25 FS94: 6 FS96: 3.25 FS97: 22	FS[illegible]: 11 FS54: [illegible] FS55: 2 FS80: 1 FS81: 7 FS82: 8 FS83: 5 FS86: 0 FS87: 4 FS94: 4 FS96: 0 FS97: 2	FS54: 70 FS81: 86.5 FS82: 113.5 FS83: 128 FS94: 131.5 FS97: 62 TRN: 37.5 Total HRS: **629**

FIRE MARSHAL'S REPORT

GENERAL INFORMATION	BLD'G INSP/ PRE-FIRE PLANS COMP'D	DSI/WEED ABATE COMP'D	ADDRESS SIGNAGE UPDATE	PUB ED COMPLETED & UPCOMING
In September, 9 new businesses opened and received their business licenses in the City of Sebastopol. I met with and observed the seasonal tent at Hopmonk being constructed. On behalf of neighbors whose properties back up to Ragle Park, I met with Sonoma County Regional Parks to discuss defensible space concerns posed by some of their trees and vegetation. The Fire Chief and I drove to Cazadero to meet with the Coastal Ridge Community Forest non-profit group to discuss vegetation management concerns and look at potential projects to submit for state and regional grants, as well as Measure H funding. Met with FireSafe Sonoma and the Furlong FireWise community to discuss the Furlong road project I submitted in the Measure H portal. Members of an HOA on Freestone Ranch Road, along with the rancher whose ranch the HOA's easement road runs through, met with me to discuss solutions regarding roadside clearance for fire safety, residents' egress, and emergency apparatus access. This month's trainings included the monthly FPO meeting and a lithium battery training hosted by PG&E. A local community event called Porchfest required food vendor inspections.	5	7	3	3

MINUTES

FIREFIGHTER ASSOCIATIONS	
NOTABLE REPORT FROM MONTHLY MEETINGS	ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES
N/A	N/A
EXPLORERS' POST	
GENERAL INFORMATION	EXPLORER POST UPDATE, EVENTS OR ACTIVITIES
N/A	N/A
FIRE CHIEF'S REPORT	
Given in person during the Board of Directors' Meeting	

MINUTES

Gold Ridge Fire Protection District
Bank Transaction Report
October 2026

Date	Type	Num	Name	Description	Split	Amount
1120 Summit						98,138.25
10/01/2026	Check	11281	All Star Fire Equipment Inc.	Hose	60 Services/Supplies:6881 Safety Equi	(14,676.43)
10/01/2026	Check	11282	BK Technologies	Radio repairs	60 Services/Supplies:6149 Radio Maint	(1,450.51)
10/01/2026	Check	11283	Burton's Fire, Inc.	Blk vinyl hook, house coupling, valve se		(148.98)
10/01/2026	Check	11284	Ferrellgas	FS54 propane station and garage		(176.71)
10/01/2026	Check	11285	Gevas Heavy Transport LLC	Tow FS54 from Ferndale	60 Services/Supplies:6140 Fleet Mainte	(2,656.50)
10/01/2026	Check	11286	Investigation Firm LLP	Personnel Legal matters	60 Services/Supplies:6610 Legal Servic	(22,989.00)
10/01/2026	Check	11287	Kaiser Permanente	OHSS DMV DOT exam - Dunbar	60 Services/Supplies:6654 Medical Exa	(115.00)
10/01/2026	Check	11288	KS Kustom Signs & Auto Graphics	Renumbering, new badges, full graphic	60 Services/Supplies:6140 Fleet Mainte	(4,975.92)
10/01/2026	Check	11289	L.N. Curtis & Sons	Name patch	60 Services/Supplies:6881 Safety Equi	(368.60)
10/01/2026	Check	11290	McPhail Fuel Company	Bodega propane	60 Services/Supplies:7201 Fuel	(23.87)
10/01/2026	Check	11291	Napa Auto Parts	Air & oil filters, washer fluid, belts, wipe		(595.41)
10/01/2026	Check	11292	Napa Auto Parts-Petaluma	Air filters		(233.57)
10/01/2026	Check	11293	North Bay Petroleum	35-0002369 FUEL FS 97 & 94		(1,564.73)
10/01/2026	Check	11294	Opperman & Son Inc.	5481 Font Shock & Bushing	60 Services/Supplies:6140 Fleet Mainte	(195.44)
10/01/2026	Check	11295	Pete's Automotive, Inc.	8656, 8355, 8193, 8141 oil changes, ca		(2,463.26)
10/01/2026	Check	11296	Peterson Trucks, Inc.	4372 replace driveline, fuel supply hose	60 Services/Supplies:6140 Fleet Mainte	(4,041.10)
10/01/2026	Check	11297	PG&E	Utilities FS86 96		(339.98)
10/01/2026	Check	11299	Sebastopol Hardware	Training supplies, Household supplies,		(848.69)
10/01/2026	Check	11300	Topo Collective Benefit Corporation	Strategic Planning Project	60 Services/Supplies:6290 Other Dept.	(1,125.00)
10/01/2026	Check	11301	Tuinstra's	8341 seat repair	60 Services/Supplies:6140 Fleet Mainte	(525.00)
10/01/2026	Check	11302	WEX Bank	FS54 Fuel	60 Services/Supplies:7201 Fuel	(1,939.31)
10/01/2026	Check	11303	Zoll Medical Corporation	Medical supplies		(3,148.04)
10/08/2026	Check	11305	Bodega Water Company, Inc.	FS87 water service	60 Services/Supplies:7320 Utilities	(388.50)
10/08/2026	Check	11306	FRMS - WC	WC contribution 26/27 2nd Qtrly Pymt	50 Salaries/Emp Benefits:5940 Worker	(96,079.25)
10/08/2026	Check	11307	Grainger	House hold & cleaning supplies, trash b		(250.97)
10/08/2026	Check	11308	H and S Associates	Fire plan reviews	60 Services/Supplies:7121 Fire Prevent	(1,400.00)
10/08/2026	Check	11309	Hanson Bridgett LLP	Personnel Matters, Benefits, insurance		(18,717.40)
10/08/2026	Check	11310	HL Commercial Property Management	971 Transport Way Ste - A / 3rd Qtr Co	60 Services/Supplies:7202 RENT/Static	(382.27)
10/08/2026	Check	11311	L.N. Curtis & Sons	Pickhead Axe w/ scabbard & belt x 4	60 Services/Supplies:6881 Safety Equi	(1,028.05)
10/08/2026	Check	11312	Noels Automotive	5401 repairs	60 Services/Supplies:6140 Fleet Mainte	(2,750.65)

Date	Type	Num	Name	Description	Split	Amount
10/08/2026	Check	11313	North Bay Petroleum	35-0002369 FUEL FS 83 82 81		(5,351.76)
10/08/2026	Check	11314	Partners In Public Innovation	Public relations	60 Services/Supplies:6610 Legal Servic	(11,455.00)
10/08/2026	Check	11315	PG&E	Utilities FS 97 94		(2,089.01)
10/08/2026	Check	11316	Recology Sonoma Marin	Trash service x 8 stations		(1,140.63)
10/08/2026	Check	11317	Techwave	IT Services network cabling FS81	85 Assets:8510 Building	(1,960.00)
10/08/2026	Check	11318	Van Dermyden Makus Law Corp	Personnel Legal Services	60 Services/Supplies:6610 Legal Servic	(3,379.87)
10/08/2026	Check	11319	William L. Adams PC	Legal Svcs September	60 Services/Supplies:6610 Legal Servic	(9,732.00)
10/12/2026	Check	11320	Custom Design Countertops Inc	FS81/warehouse countertops	85 Assets:8510 Building	(1,700.00)
10/12/2026	Check	11321	Sonoma County Fire Foundation	Cook trailer usage fee	90 Appropriations:9000 Contingencies	(150.00)
10/15/2026	Check	11323	All Star Fire Equipment Inc.	Chain saw mounts, water pump hose ki		(994.59)
10/15/2026	Check	11324	Archer Tractor Service	Inspections multiple units at FS 43 83		(2,100.00)
10/15/2026	Check	11325	AT&T	Phonelines FS81 83 80 54 96 87		(629.39)
10/15/2026	Check	11326	Bakertilly Advisory Group LP	Professional services through Decembe	60 Services/Supplies:6610 Legal Servic	(18,946.00)
10/15/2026	Check	11327	Bay Alarm Company	FS 87 quarterly alarm monitoring	60 Services/Supplies:7320 Utilities	(243.12)
10/15/2026	Check	11328	Berry's Sawmill, Inc.	FS54 BBQ deck roof repair/replacemer	60 Services/Supplies:6180 Building Ma	(272.68)
10/15/2026	Check	11329	Comcast	FS55 internet	60 Services/Supplies:7320 Utilities	(120.97)
10/15/2026	Check	11330	Jeff's Twin Oaks Garage, Inc	9484 Repairs Oil leak and AC	60 Services/Supplies:6140 Fleet Mainte	(3,621.17)
10/15/2026	Check	11331	McPhail Fuel Company	Camp Meeker, Bodega hall propane		(343.65)
10/15/2026	Check	11332	Partners In Public Innovation	Public relations	60 Services/Supplies:6610 Legal Servic	(1,481.25)
10/15/2026	Check	11333	PG&E	Utilities FS 82 55 87		(748.95)
10/15/2026	Check	11334	Primo Brands Water Delivery	FS97 potable water	60 Services/Supplies:7320 Utilities	(116.93)
10/15/2026	Check	11335	SCI Consulting Group	Levy Administration 26-27 Measure E		(12,870.00)
10/15/2026	Check	11336	Sonoma County Resource	FS83 Trash service	60 Services/Supplies:6080 Household I	(759.78)
10/15/2026	Check	11337	Valley Ford Water Association	Water service FS86	60 Services/Supplies:7320 Utilities	(88.72)
10/22/2026	Check	11338	Dish	FS97 cable	60 Services/Supplies:7320 Utilities	(170.06)
10/22/2026	Check	11339	Entenmann-Rovin Co.	Badge	60 Services/Supplies:6020 Clothing/Pe	(168.59)
10/22/2026	Check	11340	Nippon Sanso Matheson Inc	O2 cylinder lease	60 Services/Supplies:6461 Operating S	(201.27)
10/22/2026	Check	11341	North Bay Petroleum	35-0002369 FUEL FS 83 82 81 94 97		(7,019.27)
10/22/2026	Check	11342	Occu-Med, Ltd.	FS83 Peter, V DOT exam	60 Services/Supplies:6654 Medical Exa	(113.75)
10/22/2026	Check	11343	Pardini Trucking, Inc.	water service FS97	60 Services/Supplies:7320 Utilities	(325.00)
10/22/2026	Check	11344	PG&E	Utilities FS 87 80		(89.44)
10/22/2026	Check	11345	Primo Brands Water Delivery	FS97 potable water	60 Services/Supplies:7320 Utilities	(196.92)
10/22/2026	Check	11346	REDCOM	Dispatch Agreement Fees 26/27	60 Services/Supplies:6280 Membership	(8,435.25)
10/22/2026	Check	11347	Scott's PPE Recon Inc.	PPE Detergent	60 Services/Supplies:6881 Safety Equi	(727.53)
10/22/2026	Check	11348	Sonic Net	FS83 Internet access sebfd-bd	60 Services/Supplies:7320 Utilities	(199.00)

Date	Type	Num	Name	Description	Split	Amount
10/22/2026	Check	11349	Target Solutions Learning	Annual scheduling management solutio	60 Services/Supplies:6280 Membershi	(1,606.50)
10/22/2026	Check	11350	Topo Collective Benefit Corporation	Strategic Planning Project		(19,995.00)
10/22/2026	Check	11351	Zoll Medical Corporation	Medical supplies	60 Services/Supplies:6261 Medical Sup	(81.94)
10/29/2026	Check	11352	Alisa Ann Ruch Burn Foundation	Donation from 10/25/26 pancake break	90 Appropriations:9000 Contingencies	(1,000.00)
10/29/2026	Check	11353	Canfield 4H Club	Donation from 10/25/26 pancake break	90 Appropriations:9000 Contingencies	(100.00)
10/29/2026	Check	11354	Goatlandia Farm	Donation from 10/25/26 pancake break	90 Appropriations:9000 Contingencies	(200.00)
10/29/2026	Check	11355	Gold Ridge 4-H Club	Donation from 10/25/26 pancake break	90 Appropriations:9000 Contingencies	(100.00)
10/29/2026	Check	11356	Bound Tree Medical LLC	Medical supplies		(2,351.89)
10/29/2026	Check	11357	Burton's Fire, Inc.	Air valve, LED light, gasket & seals, cup		(627.98)
10/29/2026	Check	11358	George Peterson Insurance Company	Insurance- 4510 Hessel (warehouse)	60 Services/Supplies:6100 Insurance	(4,109.66)
10/29/2026	Check	11359	Greg LeDoux & Associates	Remodel FS87 architect	85 Assets:8510 Building	(4,120.00)
10/29/2026	Check	11360	HL Commercial Property Management	971 Transport Way Ste - A RENT	60 Services/Supplies:7202 RENT/Static	(2,591.48)
10/29/2026	Check	11361	Jeff's Twin Oaks Garage, Inc	9496 oil chg & maint, 9781 Oil chg, mai		(5,150.24)
10/29/2026	Check	11362	Kaiser Permanente	OHSS DMV DOT exam - Shelton	60 Services/Supplies:6654 Medical Exa	(115.00)
10/29/2026	Check	11363	Leavitt Communications	Radio charges		(2,708.74)
10/29/2026	Check	11364	North Bay Petroleum	35-0002369 FUEL FS 43	60 Services/Supplies:7201 Fuel	(1,040.19)
10/29/2026	Check	11365	Pete's Automotive, Inc.	5458, 8172, oil change 8142 fuel pump		(3,549.91)
10/29/2026	Check	11366	PG&E	Utilities FS Annex 86 54MR 54DM 83 9		(3,081.20)
10/29/2026	Check	11367	Sebastopol Hardware	Household fry pan, Bldg Maint. Annex k		(596.98)
10/29/2026	Check	11368	Toshiba Financial Services	Copier leases FS 81 & 83		(745.97)
10/29/2026	Check	11369	WebPerception, LLC.	FS97 Internet	60 Services/Supplies:7320 Utilities	(118.99)
10/29/2026	Check	11370	WEX Bank	FS54 Fuel	60 Services/Supplies:7201 Fuel	(2,508.85)
10/29/2026	Check	11371	Ameriprints Live Scan	DOJ fingerprint submission	60 Services/Supplies:6654 Medical Exa	(57.00)
10/30/2026	Check	11372	U.S. Bank	4246 04** **** 3785	Cal Card	(35,273.70)
10/01/2026	Deposit		State of California	NUC GACC Overhead Support reimb	20 Intergovernmental Revenues:2500 S	9,973.93
10/01/2026	Deposit		CCATT Holdings LLC	Tower Lease payment	40 Miscellaneous Revenues:4040 Cell	1,570.00
10/01/2026	Expense		Blue Shield of California	October employee health insurance	50 Salaries/Emp Benefits:5930 Health I	(34,935.94)
10/01/2026	Transfer			Sweep transfer deposit 10/1/26	1126 Summit ICS	24,492.01
10/05/2026	Deposit			WC refunds, donations, address signs a		36,044.23
10/05/2026	Transfer			Sweep transfer deposit 10/5/26	1126 Summit ICS	25,121.99
10/06/2026	Transfer			Sweep transfer deposit 10/6/26	1126 Summit ICS	71,312.53
10/07/2026	Transfer			Sweep transfer deposit 10/7/26	1126 Summit ICS	19,515.46
10/08/2026	Transfer			Sweep transfer deposit 10/8/26	1126 Summit ICS	6,216.62
10/09/2026	Transfer			Sweep transfer deposit 10/9/26	1126 Summit ICS	(5,371.98)
10/09/2026	Deposit		GovDeals	Asset sale 2001 HME #5481	40 Miscellaneous Revenues:4101 Misc	5,605.55

Date	Type	Num	Name	Description	Split	Amount
10/13/2026	Transfer			Sweep transfer deposit 10/13/26	1126 Summit ICS	8,398.31
10/14/2026	Transfer			Sweep transfer deposit 10/14/26	1126 Summit ICS	138,955.16
10/15/2026	Transfer			Sweep transfer deposit 10/15/26	1126 Summit ICS	10,402.44
10/16/2026	Transfer			Sweep transfer deposit 10/15/26	1126 Summit ICS	(48,993.32)
10/16/2026	Deposit			Ins Refund, WC reimb, Strike team rein		97,333.00
10/19/2026	Transfer			Sweep transfer deposit 10/19/26	1126 Summit ICS	388.50
10/20/2026	Transfer			Sweep transfer deposit 10/21/26	1126 Summit ICS	3,723.52
10/21/2026	Transfer			Sweep transfer deposit 10/21/26	1126 Summit ICS	2,472.48
10/26/2026	Expense		Principal Insurance	Vision, dental, life AD&D insurance	50 Salaries/Emp Benefits:5930 Health I	(8,961.03)
10/22/2026	Transfer			Sweep transfer deposit 10/22/26	1126 Summit ICS	20,210.75
10/22/2026	Transfer			Sweep transfer deposit 10/23/26	1126 Summit ICS	3,302.22
10/26/2026	Transfer			Sweep transfer deposit 10/26/26	1126 Summit ICS	32,066.96
10/29/2026	Deposit		FRMS - WC	Workers Comp refund-DeCarli & Johns		6,766.52
10/29/2026	Deposit		Donations	Cash donations from pancake breakfas	40 Miscellaneous Revenues:4102 Dona	2,692.00
10/29/2026	Deposit		Donations	Check donations from pancake breakfa	40 Miscellaneous Revenues:4102 Dona	480.00
10/27/2026	Transfer			Sweep transfer deposit 10/27/26	1126 Summit ICS	3,946.17
10/28/2026	Deposit		County of Sonoma	Revenue Sharing Agreement FY 26/27	20 Intergovernmental Revenues:2900 S	4,568,887.00
10/28/2026	Transfer			Sweep transfer deposit 10/28/26	1126 Summit ICS	(4,548,373.72)
10/29/2026	Transfer			Sweep transfer deposit 10/29/26	1126 Summit ICS	(7,283.12)
10/30/2026	Transfer			Sweep transfer deposit 10/30/26	1126 Summit ICS	66,207.68
10/30/2026	Deposit		CCATT Holdings LLC	Cell tower lease	40 Miscellaneous Revenues:4101 Misc	1,570.00
10/30/2026	Expense		Kaiser Permanente Grp Ins	November employee health insurance	50 Salaries/Emp Benefits:5930 Health I	(66,609.09)
Total for 1120 Summit						**169,894.17**
1122 Summit Payroll						144,685.80
10/09/2026	Expense	50902	Tom W Baumgras	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(18.47)
10/09/2026	Expense	50903	Orion Burnham-Pohlmann	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(55.41)
10/09/2026	Expense	50904	Alex Cosentino	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(18.47)
10/09/2026	Expense	50905	Andrew Liput	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(36.94)
10/09/2026	Expense	50906	Alicia Sokoloski	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(166.23)
10/09/2026	Expense	50907	Christopher N Tachouet	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(36.94)
10/09/2026	Expense	50908	John Williams	Sept PR	50 Salaries/Emp Benefits:5911 Vol. Rei	(36.94)
10/23/2026	Expense	50909	Billy Bauman	PR reimbursement	50 Salaries/Emp Benefits:5910 Payroll	(38.73)
10/06/2026	Transfer			PR 10/9/26	1126 Summit ICS	375,000.00
10/06/2026	Transfer			Vol PR 10/09/26	1126 Summit ICS	125,000.00

Date	Type	Num	Name	Description	Split	Amount
10/09/2026	Expense		Innovative Business Solutions, Inc.	10/09/26 PR		(372,185.74)
10/09/2026	Expense		IBS - Volunteer Payroll	10/10/2026 Monthly Payroll for Septeml		(125,321.36)
10/21/2026	Transfer			PR 10/23/26	1126 Summit ICS	340,000.00
10/23/2026	Expense		Innovative Business Solutions, Inc.	10/23/26 PR		(334,623.43)
10/23/2026	Transfer			PERS 10/09/26	1126 Summit ICS	110,000.00
10/23/2026	Expense		PERS	PERS 10/09/26		(98,723.76)
10/23/2026	Expense		Cal PERS 457 Plan	10/09/26 Payroll	50 Salaries/Emp Benefits:5910 Payroll	(11,220.30)
10/23/2026	Expense		PERS	Annual GASB-68	50 Salaries/Emp Benefits:5910 Payroll	(700.00)
Total for 1122 Summit Payroll						**151,503.08**
1126 Summit ICS						1,621,401.86
10/01/2026	Transfer			Sweep transfer deposit 10/1/26	1120 Summit	(24,492.01)
10/05/2026	Transfer			Sweep transfer deposit 10/5/26	1120 Summit	(25,121.99)
10/06/2026	Transfer			PR 10/9/26	1122 Summit Payroll	(375,000.00)
10/06/2026	Transfer			Vol PR 10/09/26	1122 Summit Payroll	(125,000.00)
10/06/2026	Transfer			Sweep transfer deposit 10/6/26	1120 Summit	(71,312.53)
10/07/2026	Transfer			Sweep transfer deposit 10/7/26	1120 Summit	(19,515.46)
10/08/2026	Transfer			Sweep transfer deposit 10/8/26	1120 Summit	(6,216.62)
10/09/2026	Transfer			Sweep transfer deposit 10/9/26	1120 Summit	5,371.98
10/13/2026	Transfer			Sweep transfer deposit 10/13/26	1120 Summit	(8,398.31)
10/14/2026	Transfer			Sweep transfer deposit 10/14/26	1120 Summit	(138,955.16)
10/15/2026	Transfer			Sweep transfer deposit 10/15/26	1120 Summit	(10,402.44)
10/16/2026	Transfer			Sweep transfer deposit 10/15/26	1120 Summit	48,993.32
10/19/2026	Transfer			Sweep transfer deposit 10/19/26	1120 Summit	(388.50)
10/20/2026	Transfer			Sweep transfer deposit 10/21/26	1120 Summit	(3,723.52)
10/21/2026	Transfer			PR 10/23/26	1122 Summit Payroll	(340,000.00)
10/21/2026	Transfer			Sweep transfer deposit 10/21/26	1120 Summit	(2,472.48)
10/22/2026	Transfer			Sweep transfer deposit 10/22/26	1120 Summit	(20,210.75)
10/22/2026	Transfer			Sweep transfer deposit 10/23/26	1120 Summit	(3,302.22)
10/23/2026	Transfer			PERS 10/09/26	1122 Summit Payroll	(110,000.00)
10/26/2026	Transfer			Sweep transfer deposit 10/26/26	1120 Summit	(32,066.96)
10/27/2026	Transfer			Sweep transfer deposit 10/27/26	1120 Summit	(3,946.17)
10/28/2026	Transfer			Sweep transfer deposit 10/28/26	1120 Summit	4,548,373.72
10/29/2026	Transfer			Sweep transfer deposit 10/29/26	1120 Summit	7,283.12
10/30/2026	Transfer			Sweep transfer deposit 10/30/26	1120 Summit	(66,207.68)

Date	Type	Num	Name	Description	Split	Amount
10/30/2026	Deposit		Interest	Interest earned	17 Use of Money/Property:1701 Interes	1,851.76
Total for 1126 Summit ICS						**4,846,542.96**
1127 CalTRUST Investment						15,117,220.91
10/30/2026	Deposit		Interest	Interest earned	17 Use of Money/Property:1701 Interes	51,617.77
Total for 1127 CalTRUST Investment						**15,168,838.68**
Total for Petty Cash						**448.36**
TOTAL for ALL Accounts						**20,337,227.25**

Charles Lachman
Steve Petrucci
Robert Gloeckner
Domenic Carinalli
David Warburg
Christopher Tachouet
Stacey Gambonini
Shepley Schroth-Cary, Fire Chief

Date Approved	

Gold Ridge Fire Protection District

Cal Card Report

October 2026

Transaction date	Transaction type	Num	Name	Description	Split	Amount	Balance
Cal Card							
10/30/2026	Expense		Fircrest Market	FS82 Propane exchange	60 Services/Supplies:6060 Food	53.02	53.02
10/30/2026	Expense		Acre Pizza	Intern food	60 Services/Supplies:6060 Food	74.69	127.71
10/30/2026	Expense		apple.com	iPhone/ipad storage/app	60 Services/Supplies:6280 Memberships	0.99	128.70
10/30/2026	Expense		Amazon.com	Fire extinguishers for prevention-pancake breakfast	60 Services/Supplies:7121 Fire Prevention	2,254.08	2,382.78
10/30/2026	Expense		Amazon.com	truck cleaning supplies, AED exterior building cases, Bulbs		965.41	3,348.19
10/30/2026	Expense		Complete Welders Supply	Fabrication shop supplies	60 Services/Supplies:6880 Small Tools	132.75	3,480.94
10/30/2026	Expense		Firepenny	Axe scabbards	60 Services/Supplies:6880 Small Tools	540.62	4,021.56
10/30/2026	Expense		Friedman's Home Improvement	6 cases of water	60 Services/Supplies:6080 Household Expense	37.14	4,058.70
10/30/2026	Expense		Zephyr Sportswear	Screen printing WL jackets	60 Services/Supplies:6881 Safety Equipment/PPE	276.25	4,334.95
10/30/2026	Expense		Bulletpoint	Phone mount for new 8112	60 Services/Supplies:6040 Communications	199.16	4,534.11
10/30/2026	Expense		ChatGPT	ChatGPT Pro subscription	60 Services/Supplies:7120 Training	65.31	4,599.42
10/30/2026	Expense		Acme Burger	lunch 6 members in class	60 Services/Supplies:7120 Training	88.80	4,688.22
10/30/2026	Expense		Home Depot	tool boxes for 8112 & training trailer	60 Services/Supplies:7120 Training	1,001.85	5,690.07
10/30/2026	Expense		Amazon.com	Mounting & storage items, air compressor & warranty		431.57	6,121.64
10/30/2026	Expense		OPENAI	Subscription	60 Services/Supplies:6280 Memberships	20.00	6,141.64
10/30/2026	Expense		Arco	Incident Fuel	60 Services/Supplies:7201 Fuel	113.38	6,255.02
10/30/2026	Expense		Starlink	Satellite internet	60 Services/Supplies:6040 Communications	360.00	6,615.02
10/30/2026	Expense		Comcast	FS 54 80 82 83 87 94 Cable, internet & phones		1,628.27	8,243.29
10/30/2026	Expense		Harland Clarke	AP Checks	60 Services/Supplies:6400 Office Expense	234.35	8,477.64
10/30/2026	Expense		Peloton	PT subscription Bikes		149.97	8,627.61
10/30/2026	Expense		Verizon Wireless	Phones/Tablets cell services	60 Services/Supplies:6040 Communications	1,477.30	10,104.91
10/30/2026	Expense		USPS	Stamps	60 Services/Supplies:6410 Postage	82.00	10,186.91
10/30/2026	Expense		Two Rock LAN	FS86 Internet	60 Services/Supplies:7320 Utilities	69.00	10,255.91
10/30/2026	Expense		Frontier Communications	FS43 phone station 1	60 Services/Supplies:7320 Utilities	153.34	10,409.25
10/30/2026	Expense		Black Mountain Communications	FS43 internet	60 Services/Supplies:7320 Utilities	310.34	10,719.59
10/30/2026	Expense		Vista Print	Business cards-Britts	60 Services/Supplies:6400 Office Expense	37.52	10,757.11
10/30/2026	Expense		Amazon.com	Badge shrouds	60 Services/Supplies:6020 Clothing/Personal	54.65	10,811.76
10/30/2026	Expense		Trellis Communications, Inc.	FS96 internet	60 Services/Supplies:7320 Utilities	75.00	10,886.76

Transaction date	Transaction type	Num	Name	Description	Split	Amount	Balance
10/30/2026	Expense		hitchin post	Emergency feeding	60 Services/Supplies:6060 Food	103.50	10,990.26
10/30/2026	Expense		Adobe Software	Subscription PDF	60 Services/Supplies:6280 Memberships	29.99	11,020.25
10/30/2026	Expense		Starlink	Satellite internet	60 Services/Supplies:6040 Communications	405.00	11,425.25
10/30/2026	Expense		Hotel	incident lodging	60 Services/Supplies:7300 Transportation/Travel	178.90	11,604.15
10/30/2026	Expense		Arco	fuel 8111	60 Services/Supplies:7201 Fuel	159.41	11,763.56
10/30/2026	Expense		Chevron	B8111 fuel	60 Services/Supplies:7201 Fuel	350.00	12,113.56
10/30/2026	Expense		steelman	vehicle maint.	60 Services/Supplies:6140 Fleet Maintenance	38.23	12,151.79
10/30/2026	Expense		Amazon.com	Phone case, headlamps and flashlights 5459		1,237.68	13,389.47
10/30/2026	Expense		Lowe's	FS82 maintenance, FS81 ice maker parts and ladder		817.00	14,206.47
10/30/2026	Expense		76	fuel 8111	60 Services/Supplies:7201 Fuel	175.00	14,381.47
10/30/2026	Expense		City of Petaluma	Fuel 9744	60 Services/Supplies:7201 Fuel	399.14	14,780.61
10/30/2026	Expense		Golden Gate North	Detail supplies	60 Services/Supplies:6140 Fleet Maintenance	1,293.34	16,073.95
10/30/2026	Expense		Food	Dinner volunteer staffing	60 Services/Supplies:6060 Food	158.57	16,232.52
10/30/2026	Expense		Mattress Firm	FS81 beds	60 Services/Supplies:6180 Building Maintenance	4,183.57	20,416.09
10/30/2026	Expense		Amazon.com	Charger & cord, FS81 kitchen & office, keyboard		84.60	20,500.69
10/30/2026	Expense		iDrive.com	Membership	60 Services/Supplies:6280 Memberships	99.50	20,600.19
10/30/2026	Expense		SP Multi-Brand	5440 Front bumper & winch	60 Services/Supplies:6140 Fleet Maintenance	4,048.35	24,648.54
10/30/2026	Expense		Realtruck	5440 rear bumper	60 Services/Supplies:6140 Fleet Maintenance	982.35	25,630.89
10/30/2026	Expense		Adobe Software	Subscription PDF	60 Services/Supplies:6280 Memberships	19.99	25,650.88
10/30/2026	Expense		OPENAI	Subscription	60 Services/Supplies:6280 Memberships	50.00	25,700.88
10/30/2026	Expense		Onescreen Solutions	Annex smart board	60 Services/Supplies:6280 Memberships	243.46	25,944.34
10/30/2026	Expense		vaca valley truck	5401 camper shell & deck organizer	85 Assets:8560 Equipment	7,551.76	33,496.10
10/30/2026	Expense		Target	candy for event FS87 & 83	60 Services/Supplies:6060 Food	72.44	33,568.54
10/30/2026	Expense		Office Depot	keyboard for Shep	60 Services/Supplies:6400 Office Expense	20.07	33,588.61
10/30/2026	Expense		Intuit	QuickBooks Subscription MR & GFD		175.50	33,764.11
10/30/2026	Expense		Microsoft	Microsoft Office Suites software	60 Services/Supplies:6280 Memberships	129.99	33,894.10
10/30/2026	Expense		Costco	House hold supplies & food staples,		1,379.60	35,273.70
10/30/2026	Check	11372	U.S. Bank	October charges	1120 Summit	-35,273.70	-0.00

Gold Ridge Fire Protection District

Balance Sheet

As of Oct 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1100 Sonoma County Treasury	0.00
1120 Summit	169,894.17
1122 Summit Payroll	151,503.08
1126 Summit ICS	4,846,542.96
1127 CalTRUST Investment	15,168,838.68
Petty Cash	448.36
Total Bank Accounts	**$20,337,227.25**
Other Current Assets	
1499 Undeposited Funds	0.00
Measure H - Receivables	-76,794.74
Total Other Current Assets	**-$76,794.74**
Total Current Assets	**$20,260,432.51**
Fixed Assets	
1400 Fixed Assets	$5,233.79
1420 Accumulated Depreciation	-3,704,675.00
Total for 1400 Fixed Assets	**-$3,699,441.21**
1500 Land	40,066.00
1510 Building + Improvements	2,061,358.36
1520 Equipment + Vehicles	6,853,044.14
Building+Impro - WIP	119,060.00
Total Fixed Assets	**$5,374,087.29**
Other Assets	
Bond Costs - Issuance Fund	-4,961.00
Deferred Outflows of Resources	2,244,178.00
Total Other Assets	**$2,239,217.00**
Total Assets	**$27,873,736.80**
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-10,075.00
Total Accounts Payable	**-$10,075.00**
Credit Cards	
Cal Card	0.00

Gold Ridge Fire Protection District

Balance Sheet

As of Oct 31, 2026

	Total
Total Credit Cards	**$0.00**
Other Current Liabilities	
2100 Payroll Liabilities	-503.58
Accrued Interest	103,517.70
Accrued Payroll	230,816.23
Bond Payable - Current	185,000.00
Lease Payable - Current	21,055.64
Loan Payable - Current	48,960.12
Total Other Current Liabilities	**$588,846.11**
Total Current Liabilities	**$578,771.11**
Long-term Liabilities	
2300 Loan Payable	0.00
Bond Premiums	-7,361.00
Compensated Absences	423,785.08
Deferred Inflows of Resources	501,158.00
Lease Payable - Noncurrent	145,737.43
Loan Payable - Noncurrent	267,565.66
Net Pension Liability	2,443,054.00
Note Payable - Bonds	-185,000.00
Total Long-term Liabilities	**$3,588,939.17**
Total Liabilities	**$4,167,710.28**
Equity	
3000 Opening Bal Equity	18,833.82
Net Investment in FA	4,343,495.53
Opening Balance Equity	-100,000.00
Reserve	100,000.00
3900 Retained Earnings	19,664,012.06
Net Income	-320,314.89
Total Equity	**$23,706,026.52**
Total Liabilities and Equity	**$27,873,736.80**

Gold Ridge Fire Protection District

Budget vs. Actuals: P&L FY 26/27

July - October, 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
10 Tax Rev		0.00	0.00	
1000 Prop Tax - CY secured		4,103,000.00	-4,103,000.00	
1001 Flat Charges - CY		4,137,000.00	-4,137,000.00	
1008 RDA Increment		-360,735.00	360,735.00	
1011 SB 2557 Prop Tax Admin		-28,007.00	28,007.00	
1014 RDA Pass Throughs		126,683.00	-126,683.00	
1017 Residual Prop Tax - RPTTF		150,000.00	-150,000.00	
1020 Prop Tax CY sup		129,718.00	-129,718.00	
1040 Prop Tax -CY unsce		113,140.00	-113,140.00	
1060 Prop Tax PY sec		-425.00	425.00	
1061 Flat Charges PY		40,000.00	-40,000.00	
1070 1100 Prop Tx PY unsec		1,218.00	-1,218.00	
1080 Property Taxes-PY Supp		-935.00	935.00	
Total 10 Tax Rev		**8,410,657.00**	**-8,410,657.00**	
17 Use of Money/Property		0.00	0.00	
1700 Interest on Pooled Cash		4,497.00	-4,497.00	
1701 Interest Earned	216,229.76	200,000.00	16,229.76	108.11 %
1801 Rent of Real Estate		0.00	0.00	
Total 17 Use of Money/Property	**216,229.76**	**204,497.00**	**11,732.76**	**105.74 %**
20 Intergovernmental Revenues		0.00	0.00	
2080 ST - Other In-Lieu		-12,245.00	12,245.00	
2440 ST-Homeowners Prop Tax Relief		14,345.00	-14,345.00	
2470 Timber Yield Tax		252.00	-252.00	
2500 ST -Other	82,945.12	100.00	82,845.12	82,945.12 %
2900 So. Co. Funding Agreement	4,568,887.00	4,568,887.00	0.00	100.00 %
2905 Measure H Sales Tax	2,300,833.05	8,618,000.00	-6,317,166.95	26.70 %
2910 Government Agency - MRFD		0.00	0.00	
2915 Government Agency - Sebastopol		1,143,300.00	-1,143,300.00	
2930 So. Co. DSI		100.00	-100.00	
Total 20 Intergovernmental Revenues	**6,952,665.17**	**14,332,739.00**	**-7,380,073.83**	**48.51 %**
30 Charges for Services		0.00	0.00	
3600 Address Signs	115.00	100.00	15.00	115.00 %
3700 Copy Fees		10.00	-10.00	
3800 Permit/Inspection Fees		100.00	-100.00	
Total 30 Charges for Services	**115.00**	**210.00**	**-95.00**	**54.76 %**
40 Miscellaneous Revenues		0.00	0.00	
4040 Cell Tower	6,280.00	18,840.00	-12,560.00	33.33 %
4050 Grant Income		100.00	-100.00	
4100 Workers' comp Ins. Refund	104,663.84	0.00	104,663.84	
4101 Miscellaneous Revenues	58,686.93	100.00	58,586.93	58,686.93 %
4102 Donations/Reimbursements	98,289.93	100.00	98,189.93	98,289.93 %
Total 40 Miscellaneous Revenues	**267,920.70**	**19,140.00**	**248,780.70**	**1,399.79 %**

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
45 Carry over PY		1,434,798.00	-1,434,798.00	
Total Income	**$7,436,930.63**	**$24,402,041.00**	**$ -16,965,110.37**	**30.48 %**
GROSS PROFIT	**$7,436,930.63**	**$24,402,041.00**	**$ -16,965,110.37**	**30.48 %**
Expenses				
50 Salaries/Emp Benefits		0.00	0.00	
5910 Payroll Expenses	4,134,030.03	10,220,294.00	-6,086,263.97	40.45 %
5911 Vol. Reimb. Drill/Call/Stipend	338,293.74	600,000.00	-261,706.26	56.38 %
5912 Strike Team Payroll Expenses		100.00	-100.00	
5913 Boards		2,100.00	-2,100.00	
5915 Overtime		600,000.00	-600,000.00	
5922 FICA Retirement	45,965.67	70,000.00	-24,034.33	65.67 %
5923 PERS	722,132.73	2,172,953.00	-1,450,820.27	33.23 %
5924 Medicare	130,893.51	270,000.00	-139,106.49	48.48 %
5930 Health Insurance	440,153.22	1,783,100.00	-1,342,946.78	24.68 %
5931 Disability Insurance		10,000.00	-10,000.00	
5935 Unemployment	2,743.00	10,000.00	-7,257.00	27.43 %
5940 Workers' Comp	251,150.50	1,154,893.00	-903,742.50	21.75 %
Total 50 Salaries/Emp Benefits	**6,065,362.40**	**16,893,440.00**	**-10,828,077.60**	**35.90 %**
60 Services/Supplies		0.00	0.00	
6020 Clothing/Personal	2,579.14	25,000.00	-22,420.86	10.32 %
6040 Communications	10,559.24	100,000.00	-89,440.76	10.56 %
6060 Food	2,339.09	10,000.00	-7,660.91	23.39 %
6080 Household Expense	20,119.32	60,000.00	-39,880.68	33.53 %
6100 Insurance	198,322.73	250,000.00	-51,677.27	79.33 %
6140 Fleet Maintenance	129,670.81	450,000.00	-320,329.19	28.82 %
6145 Maintenance Equipment	18,125.97	120,000.00	-101,874.03	15.10 %
6149 Radio Maintenance	8,554.93	25,000.00	-16,445.07	34.22 %
6150 Radio Replacement		25,000.00	-25,000.00	
6180 Building Maintenance	21,694.23	250,000.00	-228,305.77	8.68 %
6261 Medical Supplies	36,341.28	36,000.00	341.28	100.95 %
6280 Memberships	71,200.20	63,000.00	8,200.20	113.02 %
6290 Other Dept. Expense	50,382.68	10,000.00	40,382.68	503.83 %
6400 Office Expense	1,749.30	10,000.00	-8,250.70	17.49 %
6405 Computer Expenses	1,652.99	10,000.00	-8,347.01	16.53 %
6410 Postage	436.82	2,400.00	-1,963.18	18.20 %
6461 Operating Supplies	1,511.30	10,000.00	-8,488.70	15.11 %
6526 Dispatch Services		0.00	0.00	
6540 Payroll Services	5,872.65	25,000.00	-19,127.35	23.49 %
6587 LAFCO Charges		11,113.00	-11,113.00	
6610 Legal Services	199,227.96	200,000.00	-772.04	99.61 %
6620 Grant Services		5,000.00	-5,000.00	
6630 Audit Services		17,000.00	-17,000.00	
6640 ALS Professional Services		0.00	0.00	
6650 Financial Services	45.00	30,000.00	-29,955.00	0.15 %
6654 Medical Exams	6,067.75	45,000.00	-38,932.25	13.48 %
6800 Public/Legal Notices	175.00	2,000.00	-1,825.00	8.75 %
6801 Newsletter		0.00	0.00	
6820 Equipment Lease	2,983.88	10,000.00	-7,016.12	29.84 %
6880 Small Tools	9,912.46	100,000.00	-90,087.54	9.91 %

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6881 Safety Equipment/PPE	134,339.06	300,000.00	-165,660.94	44.78 %
7005 Election Expense		60,000.00	-60,000.00	
7120 Training	12,605.15	150,000.00	-137,394.85	8.40 %
7121 Fire Prevention	9,536.51	235,000.00	-225,463.49	4.06 %
7201 Fuel	62,809.08	400,000.00	-337,190.92	15.70 %
7202 RENT/Station Leases	13,863.79	20,000.00	-6,136.21	69.32 %
7300 Transportation/Travel	30,595.73	20,000.00	10,595.73	152.98 %
7320 Utilities	43,451.22	175,000.00	-131,548.78	24.83 %
Total 60 Services/Supplies	**1,106,725.27**	**3,261,513.00**	**-2,154,787.73**	**33.93 %**
75 Other Charges		0.00	0.00	
7910 L.T. Debt Principal	50,418.64	70,016.00	-19,597.36	72.01 %
7930 L.T. Debt Interest	7,970.82	16,262.00	-8,291.18	49.02 %
7940 L.T. Dept Bond Payment	318,325.00	478,310.00	-159,985.00	66.55 %
7970 Taxes/Assessments		2,500.00	-2,500.00	
Total 75 Other Charges	**376,714.46**	**567,088.00**	**-190,373.54**	**66.43 %**
85 Assets		0.00	0.00	
8510 Building	108,819.19	2,800,000.00	-2,691,180.81	3.89 %
8560 Equipment	77,969.20	350,000.00	-272,030.80	22.28 %
Total 85 Assets	**186,788.39**	**3,150,000.00**	**-2,963,211.61**	**5.93 %**
90 Appropriations		0.00	0.00	
9000 Contingencies	14,420.00	500,000.00	-485,580.00	2.88 %
9030 Wellness Program	7,235.00	30,000.00	-22,765.00	24.12 %
Total 90 Appropriations	**21,655.00**	**530,000.00**	**-508,345.00**	**4.09 %**
Total Expenses	**$7,757,245.52**	**$24,402,041.00**	**$ -16,644,795.48**	**31.79 %**
NET OPERATING INCOME	**$ -320,314.89**	**$0.00**	**$ -320,314.89**	**0.00%**
NET INCOME	**$ -320,314.89**	**$0.00**	**$ -320,314.89**	**0.00%**

October 2026 CONSOLIDATED MAR

OPERATIONS

GENERAL INFORMATION	CALL VOLUME AND CALL TYPE BREAKDOWN	TURNOUT TIME, AVG	RESPONSE TIME, AVG	VOLUNTEER RESPONSE NUMBERS FOR THE MONTH	CALL #s -VS- LAST YEAR
* FS 54 MVA (1 Fatality and 2 critical patients) * 2 Veg Fires in Lakeville response area: 7.1 acres and 4.2 acres. * Mutual Aid 2nd alarm fire to Santa Rosa with 8350 and 8181	**FIRES: 17** **EMS: 202** **MVA: 25** **Hazardous Situation: 18** **Non-Emergency: 77** **Public Service: 49** **Rescue: 4** **Other: 27** **TOTAL- 419**	0:03:36	0:05:15	230	2026: 4,462 vs. 2025: 2,914

APPARATUS

GENERAL INFORMATION	APPARATUS MAINTENANCE - COMPLETED	OOS APPARATUS, DAYS OOS, & REPAIR TIMELINE
We made several mechanical repairs to various engines. Annual maintenance continues. Homeland Security Grant for the FireBoat was not funded.	9787 New Turbo	N/A

EQUIPMENT

PENDING ANNUAL TESTING	GENERAL INFORMATION	SCBA STATUS	OOS EQUIP.	EMS INVENTORY UPDATE	PPE INVENTORY / QUALITY CONCERNS - PORTABLE RADIO / PAGER INVENTORY CONCERNS
SCBA Hydro testing is being scheduled.	Nothing to Report	SCBA Bottle Hydro testing - estimate $8200 (136 cylinders)	N/A	Purchase of 10 AED for aging AED's. AED mounted on Lakeville Station and Bodega Station. Purchase of 2 new Racks for EMS supplies for FS 54 & 97	Warehouse inventory in decent shape with the limited number of new Interns/Volunteers recently. Still working on replacement plans for near expired gear.

FACILITIES

GENERAL INFORMATION	FACILITY MAINT. - COMPLETED	CAPITAL IMPROVEMENT - NEEDED
FS 81 is nearing completion Routine Maintenance	FS 83 Extractor removed to make room for showers. Unit relocated to new logistics warehouse.	FS 97 replacement FS 54 replacement FS 87 renovation to accommodate sleeping quarters

PERSONNEL

GENERAL INFORMATION	INTERN UPDATE	TOTAL STIPEND HOURS FOR THE MONTH
N/A	The Internship program remains active and continues to support the GRFD mission. This past week Firefighter-Intern Nolan Lassard completed the Internship and moved to a volunteer Firefighter position. We have 12 Firefighter-Interns currently and the next recruitment event is the 27th of October.	2136 hours by 14 volunteers

TRAINING

GENERAL INFORMATION	TOTAL VOL. TRN HRS	VOL. TRN HRS BY Station	VOL. DRILL ATTEND. BY Station	TRAINING HOURS BY STATION (PAID PERSONNEL)
New EPI pen in service. Training video available in Vector Solutions. Old pens are still in use until they expire. All personnel participated in Hazardous Material response training to maintain Hazardous Material First Responder Operations certification. Training included a refresher PowerPoint, decontamination procedures, air monitoring, and scenario-based training. These trainings also included decontamination for other incidents to ensure personnel understand how to properly clean equipment and gear. Career staff continue to train on multiple topics to ensure response-ready knowledge. The Training Bureau has identified specialty training courses to teach both career and volunteer staff in 2027. The Training Bureau created a rough draft of the 2027 training calendar and continues to evaluate it. The Training Bureau met with Training Officers from neighboring districts to create a rough draft of interagency training drills for 2027. These drills will ensure career personnel interact with other agencies and increase the depth of knowledge shared by all.	413.1	FS43: 93.25 FS54: 2 FS55: 21.25 FS80: 6 FS81: 70.75 FS82: 106.5 FS83: 53.1 FS86: 0 FS87: 14 FS94: 8.25 FS96: 22 FS97: 22	FS43: 28 FS54: 1 FS55: 4 FS80: 3 FS81: 6 FS82: 9 FS83: 7 FS86: 0 FS87: 3 FS94: 3 FS96: 6 FS97: 2	FS54: 82.1 FS81: 92.5 FS82: 169.9 FS83: 110.25 FS94: 219.95 FS97: 169.45 TRN: 11.5 Total HRS: **849.65**

FIRE MARSHAL'S REPORT

GENERAL INFORMATION	BLD'G INSP / PRE-FIRE PLANS COMP'D	DSI/WEED ABATE COMP'D	ADDRESS SIGNAGE UPDATE	PUB ED COMPLETED & UPCOMING

Busy month of meetings, fire final inspections, building inspections, special events, and new business license inspections. The City of Sebastopol issued 7 new business licenses with 10 total inspections. Met with the manager of Burbank Heights and assisted with their disaster preparedness plans. The goal is to run through a simulated disaster with the help of an engine company and observe the plan in action. Met with the owners of Goatlandia, along with their disaster preparedness consultant, to address emergency access, signage, and emergency evacuation for residents, volunteers, and livestock. Local events included the Many Moons festival, where I completed over 15 food vendor inspections, and our very own and very successful pancake breakfast at Station 83. We purchased 60 fire extinguishers to give away to the public who participated in extinguisher/PASS training using our new fire extinguisher prop. The prop was very successful and a highlight at the breakfast. Chief Bray, Chief Jacobsen, Engine 83, and I participated, trained, and observed Analy High School's teacher training day for their disaster preparedness plans. We assisted in training with fire extinguishers (using the new prop), triage, evacuation, and basic emergency medical techniques like using a tourniquet. It concluded with a mock disaster drill for an earthquake. Over the last couple of months, I've worked with a few building owners to bring their buildings into fire code compliance, and 5 buildings passed inspections this month. Low-income housing project "The Commons" on Gravenstein Hwy N passed its fire final inspection. The Canopy project also saw its first 4 buildings pass all fire final inspections, and residents will be moving in this week. Because of these building inspections, we were able to add a lot of information to tablet command and pre-fire plans. I, along with Cal-Fire and Firesafe Sonoma, met with the Furlong Road FireWise Community for their annual meeting. I reviewed the roadside fuel break I have planned, emergency egress, funding, agreements with residents, and what a roadside fuel break accomplishes. I attended our monthly FPO and Wildland Fire Mitigation meetings, as well as a training with the CA Dept. Social Services, specifically for Residential Care Facilities and daycares. All 5 Defensible Space inspections were related to Wildfire Mitigation Forms from insurance companies. My inspections helped all 5 residents receive discounts on their annual premiums and address access issues for emergency vehicles and response.	10	5	1	4

FIREFIGHTER ASSOCIATIONS

NOTABLE REPORT FROM MONTHLY MEETINGS	ASSOCIATION UPDATE(S), INCLUDING EVENTS OR ACTIVITIES
N/A	N/A

EXPLORERS' POST

GENERAL INFORMATION	EXPLORER POST UPDATE, EVENTS OR ACTIVITIES
Continue to maintain an active Explorer Program, with nothing new to report	Nothing to Report

FIRE CHIEF'S REPORT

Given in person during the Board of Directors' Meeting

Standard Professional Services Agreement ("PSA")

FIRE PREVENTION SERVICES

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made by and between the County of Sonoma, a political subdivision of the State of California ("County"), and the Gold Ridge Fire Protection District ("District"). The parties agree as follows:

1. Recitals. This Agreement is made with reference to the following facts and objectives:

(a) District desires to contract with County for the performance within its boundaries for certain fire prevention services.

(b) County is willing and able to render such services to District on the terms and conditions hereinafter set forth.

(c) This Agreement is authorized and provided for by Title 1, Division 7, Chapter 5, Article 1 (commencing with Section 6500) of the California Government Code and Title 5, Division 2, Part 2, Chapter 4, Article 1 (commencing with Section 55600) of the California Government Code.

(d) For the purposes of this Agreement, the following terms shall have the meanings respectively ascribed to them by this subparagraph unless it is apparent from the context that a different meaning is intended:

(1) "Auditor-Controller" means the Auditor-Controller of the County or his or her authorized representative.

(2) "Fire Prevention Division" means the Sonoma County Permit and Resource Management Department's Fire Prevention and HAZMAT Division .

(3) "County Fire Chief Marshal "means the County Fire Marshal of the County or his or her authorized representative.

(4) "Fire Prevention Services" means the services enumerated and described in paragraph 3 of this Agreement.

(5) "Direct County Cost" means the hourly rate for County Fire staff based on the current County Fire rate schedule.

2. Term. The initial term of this Agreement shall commence on the last date of signature and shall expire June 30, 2028. At the end of the initial term, this agreement shall automatically renew itself from year to year on all the provisions contained in this Agreement unless either party notifies the other in writing at least 30 days before the end of the initial term or any renewal term of that the party's decision to terminate this Agreement. The initial term together with each and any renewal term shall constitute the term of this Agreement.

3. Provision of Fire Prevention Services.

(a) County agrees, through the County Fire Marshal, to provide the following fire prevention services within the District's boundaries:

(1) Unincorporated area fire-related plan checking. There shall be no charge to District for this service. Plan checking for areas not in the unincorporated areas of Sonoma County shall be charged to District at direct County cost. In the incorporated areas of Sebastopol provide Plan Review at the request of the District and the district shall be responsible for the hourly rate as a County cost.

(2) Review and comment on Permit Sonoma referrals. There shall be no charge to District for this service.

(3) New construction inspections. There shall be no charge to District for this service. Inspections located in the incorporated areas of Sebastopol shall be charged to the District at direct County cost.

(4) Consultation with project applicants regarding building and planning matters when located in the unincorporated areas. There shall be no charge to District for this service.

(5) Initial inspection of licensed care facilities referred by California Department of Social Services - Community Care Licensing. There shall be no charge to District for this service when a fee for service can be charged to the applicant of the license.

(6) Inspection of business related occupancies required by the District. The District will be charged for such services.(See Attachment A).

(7) Consultation with District regarding general fire prevention matters, which shall be charged to District at direct County cost.

(8) Routine inspections of State-regulated occupancies as set forth on Health and Safety Code Section 13146, except public schools and residential care facilities licensed by the State of California with 6 or less occupants. These services shall be charged to District at direct County cost.

(9) Routine inspections of public schools as set forth in Health and Safety Code Section 13146. The cost of routine inspections of public schools and residential care facilities licensed by the State of California with 6 or less occupants shall be charged to District at direct County cost.

(10) Vegetation Complaints not covered by Sonoma County Code Chapter 13A shall be charged to District at direct County cost.

(b) The fire prevention services specified in subparagraph (a) shall encompass duties and functions of the type coming within the jurisdiction of and customarily rendered by the Fire Prevention Division in connection with enforcement of California Code of Regulations Title 19, Sections 13146 & 13147 of the California Health and Safety Code, and Chapter 13 of the Sonoma County Code.

(c) The level of service provided hereunder shall be the same basic level of service that is and shall be provided by the Fire Prevention Division during the term of this Agreement in those portions of the unincorporated area of the County not in a fire protection

district.

(d) The rendition of fire prevention services and the interpretation of Chapter 13 of the Sonoma County Code, including references contained within Chapter 13 of the Sonoma County Code, related thereto, the standard of performance and other matters incidental to the performance of such service, and the control of personnel so employed shall at all times remain the responsibility of County. In the event of any dispute between the parties as to the extent and manner of performance of or the interpretation of Chapter 13 of the Sonoma County Code, including references contained within Chapter 13 of the Sonoma County Code, the determination thereof made by the Director of Permit Sonoma and the County Fire Marshal shall be final and conclusive as between the parties hereto.

4. Assistance of District. To facilitate the performance of fire prevention services, it is agreed that the County shall be considered District's authorized representative as related to California Health and Safety Code Section 13870, and shall have the full cooperation and assistance of District, its officers, agents, and employees.

5. County or District to Furnish Personnel, Equipment and Supplies. For the purpose of performing fire prevention services, County shall furnish and supply all necessary personnel, labor, supervision, equipment, and supplies necessary to maintain the level of service to be rendered hereunder. The district shall be responsible for keeping inspections records and entering information in the district records management system, or must provide access to county staff for the purpose of district record keeping.

6. Information Sharing To facilitate the performance of fire prevention services, it is agreed that to the best of their ability Fire Prevention Division and District will share pertinent information associated with the application and enforcement of: the California Code of Regulations Title 19; the California Health and Safety Code; the Sonoma County Code; and other fire and life safety regulations.

7. Personnel to be County Employees.

(a) All persons employed in the performance of fire prevention services for District pursuant to this Agreement shall be County employees. No District employee or volunteer shall be taken over by County. All persons employed by County to perform services pursuant to this Agreement shall be entitled solely to the rights and privileges given to County employees and shall not be entitled, as a result of providing services pursuant to this Agreement, to any additional rights and privileges given to District employee.

(b) For the purpose of performing fire prevention services, and for the purpose of giving official status to the performance thereof where necessary, every County officer and employee engaged in the performance of any service hereunder shall be deemed to be an agent of District while performing services for District, which services are within the scope of this Agreement and are purely District functions. Notwithstanding the agency relationship created by this subparagraph, District shall not be liable for any act or omission of any County officer or employee unless otherwise specifically provided elsewhere in the Agreement.

8. Responsibility for Compensation of Employees.

(a) District shall not be liable for the direct payment of any salaries, wages, or other compensation to any County personnel performing services hereunder for County or any liability other than that provided for in this Agreement.

(b) Except as herein otherwise specified, District shall not be liable for compensation or indemnity to any County employee for injury or sickness or other claims arising out of his or her employment.

9. Indemnification. District shall defend, indemnify, and hold County, its officers, agents, and employees, harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to District's officers, agents, or employees, which arise from or are connected with or are caused or claimed to be caused by acts or omissions of District, its officers, agents or employees, in performing the duties or services of this Agreement hereunder; provided, however, that District's duty to indemnify and hold harmless shall not include any claims, or liability arising from the misconduct of County, its officers, agents, or employees. County shall defend, indemnify, and hold District, its officers, agents, and employees, harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to County's officers, agents, or employees, which arise from or are connected with or caused or claimed to be caused by the acts or omissions of County, its officers, agents, or employees, in performing the Agreement or services hereunder; provided, however, that the County's duty to indemnify and hold harmless shall not include any claims or liability arising from the misconduct of District, its officers, agents, or employees. District employees performing fire suppression services pursuant to this Agreement shall not be County agents for the mutual indemnification purposes of this Agreement.

10. Adoption of Uniform Codes Required. Notwithstanding any provision to the contrary, this Agreement shall be terminated at any time that District fails to enact and to maintain in full force and effect an ordinance with provisions identical to those of Chapter 13, Article IV of the Sonoma County Code unless any deviations are specifically agreed to by the County Fire Marshal. If County requests that District enact amendments to such ordinance to comply with amendments to Chapter 13, Article IV of the Sonoma County Code and such amendments are not made within 60 days of this request, then this Agreement shall also be terminated. The District shall adopt by reference the Sonoma County Fire Code Chapter 13, Article IV if it shall require additional permits adopted by the Authority Having Jurisdiction (AHJ)

11. Payment of Services. For and in consideration of the rendition of fire prevention services by County, District agrees to pay County in accordance with the rates set forth in Attachment A, attached hereto and incorporated herein by this reference. The rates set forth in Attachment A shall be subject to adjustment by County at the commencement of each renewal term. County shall notify District at least 60 days before the expiration of the initial term and each renewal term of the rates that will be in effect during the next renewal term. If the District does not terminate the agreement, the new rates will automatically become effective and incorporated into this Agreement for the next renewal term. District further agrees that County may keep and retain any and all District fees and charges collected by County pursuant to this Agreement, and County agrees to credit such collections against District's obligation to pay for fire prevention services.

12. Billing of Services. County shall bill District after the close of each quarter. Within 20 working days after the close of the quarter, County shall provide District with an invoice itemizing the types and cost of fire prevention services performed during the quarter, the offsetting District fees and charges collected, and any net amount due. District shall pay County the net amount due, if any, within 45 days from the date of the billing. If payment is not received by County within such 45 day period, County shall be entitled to recover interest thereon. Interest shall be calculated at the maximum rate County is permitted by law to charge on any unpaid portion thereof calculated for the last day of the quarter in which the services were performed. If payment is not received

by County within such 45 day period, County may satisfy such indebtedness, including interest thereon, from any funds of District on deposit with County without giving further notice to District of County's intention to do so. The county shall not bill a District for services that are agreed at No-Charge unless fees cannot be recovered by other legal means.

13. Recordkeeping. County agrees to keep records for District pertaining to fire prevention services in such form and manner as shall satisfy the Auditor-Controller. All records evidencing fire prevention services to District shall be open for examination and audit by District during all business hours.

14. General Termination. This Agreement may be terminated by either party at any time with or without cause upon thirty (30) days' notice to the other party.

15. Method of Giving Notice, Submitting Invoices, and Making Payments. All notices, invoices and payments shall be made in writing and may be given by personal delivery, mail, or electronically. Notices, invoices, and payments sent by mail or e-mail shall be addressed as follows:

TO: COUNTY:

Permit Sonoma
Fire Prevention Division
2550 Ventura Ave
Santa Rosa, CA 95403
FirePrevention@sonomacounty.gov

TO: DISTRICT:

Gold Ridge Fire Protection District
Attn: Fire Chief
4500 Hessel Road
Sebastopol, CA 95472
info@goldridgefire.org

When so addressed, notices, invoices, and payments sent registered or certified with proof of receipt and postage paid shall be deemed given upon receipt by the United States Postal Service. In all other instances, notices, invoices, and payments shall be deemed given at the time of actual personal delivery. Physical addresses and email addresses must remain current. Changes may be made in the names and addresses of the persons to whom notices, invoices, and payments are to be given by 30-day written notice.

16. General Provisions. County and District agree to abide by the following general terms and conditions:

(a) Timeliness is and shall be of the essence of this Agreement and every provision contained herein.

(b) This Agreement contains all the agreements of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective. This Agreement may be modified in writing only, signed by the parties in interest, and this sentence may not be modified or waived by any oral agreement, whether executed or unexecuted.

(c) Neither party hereto shall assign or transfer any interest in this Agreement, or any duty hereunder without the written consent of the other, and no assignment shall be of any force or effect whatsoever unless and until the other party shall have so consented.

(d) To the fullest extent allowed by law, the provisions of this Agreement shall be construed and given in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event any provisions of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

(e) In the event either party brings an action or proceedings for damages arising out of the other's performance or to establish the right or remedy of either party under this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and costs as part of such action or proceedings, including non-reimbursable litigation expenses such as expert witness fees and investigation expenses. No lawsuit pertaining to any matter arising out of or under this Agreement shall be instituted in any State other than California.

(f) Each party to this Agreement undertakes the obligation that the other's expectation of receiving due performance will not be impaired. When reasonable grounds for insecurity arise with respect to the performance of either party, the other may, in writing, demand adequate assurance of due performance and until such written assurance is received may suspend any performance of which the agreed return has not been received.

(g) There are no intended third-party beneficiaries of this Agreement.

(h) The waiver by either party of any breach of any term or promise contained in this Agreement shall not be deemed to be a waiver of such term or promise or any subsequent breach of the same or any other term or promise contained in this Agreement.

(i) The captions in this Agreement are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as set forth below.

CONSULTANT:

By: _____

Name: _____

Title: _____

Date: _____

COUNTY: COUNTY OF SONOMA

CERTIFICATES OF INSURANCE REVIEWED, ON FILE, AND APPROVED AS TO SUBSTANCE FOR COUNTY:

By: _____

Department Director or Designee

Date: _____

APPROVED AS TO FORM FOR COUNTY:

By: _____

County Counsel

Date: _____

EXECUTED BY:

By: _____

Department Director

Date: _____

permit SONOMA

Attachment A

Hourly Labor Rates

Description	Fee Amount
Clerical	$ 123.00
Fire Prevention	$ 281.00
Maintenance Worker	$ 141.00

Resolution No. 26/27-07
November 18, 2026

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GOLD RIDGE FIRE PROTECTION DISTRICT AUTHORIZING THE ADOPTION OF THE 2026 SONOMA COUNTY HAZARD MITIGATION PLAN

WHEREAS, the Gold Ridge Fire Protection District has exposure to natural hazards that increase the risk to life, property, environment, and the District's economy; and

WHEREAS, proactive mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, the Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS, a coalition of Gold Ridge Fire Protection District stakeholders with like planning objectives has been formed to pool resources and create consistent mitigation strategies to be implemented within each partner's identified capabilities, within the Gold Ridge Fire Protection District; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses risk and vulnerability to natural-hazard impacts, develops a mitigation strategy consistent with uniform goals and objectives, and creates a plan to implement, evaluate, and revise this strategy.

NOW, THEREFORE, BE IT RESOLVED that the Gold Ridge Fire Protection District;

1. Adopts the 2026 Sonoma County Hazard Mitigation Plan.

2. Will use the adopted and approved portions of the 2026 Sonoma County Hazard Mitigation Plan to guide pre- and post- disaster mitigation of the hazards identified.

3. Will coordinate the strategies identified in the 2026 Sonoma County Hazard Mitigation Plan with other planning programs and mechanisms under its authority.

4. Will continue its support of the ongoing mitigation efforts and continue to participate in the plan maintenance and support as described by the 2026 Sonoma County Hazard Mitigation Plan.

PASSED AND ADOPTED by the Board of Directors of the Gold Ridge Fire Protection District at a regular meeting held on the _____ day of _____, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

_____
Chairman of the Board

Attest: _____
Clerk of the Board

Resolution No. 26/27-07
November 18, 2026

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE GOLD RIDGE FIRE PROTECTION DISTRICT ESTABLISHING COMPENSATION FOR BOARD MEMBERS

WHEREAS, the Gold Ridge Fire Protection District ("District") is governed by a Board of Directors whose members provide oversight and governance of District operations; and

WHEREAS, the District has historically provided compensation to Board members in the amount of twenty-five dollars ($25.00) for attendance at District Board meetings; and

WHEREAS, the Board of Directors desires to formally document and affirm its practice regarding Board member compensation, including attendance at Board and committee meetings, to ensure clarity, consistency, and transparency;

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Gold Ridge Fire Protection District hereby establishes Board member compensation as follows:

1. Compensation: Each member of the Board of Directors shall receive twenty-five dollars ($25.00) for attendance at each qualifying District meeting, including:
    - Regular meetings of the Board of Directors;
    - Special meetings of the Board of Directors;
    - Standing committee meetings, including the Finance Committee; and
    - Ad hoc committee meetings formally established by the Board of Directors

Compensation shall be limited to a maximum of four (4) meetings per calendar month. All compensation shall be subject to the limitations and requirements of California Health and Safety Code Section 13857 and applicable provisions of the Government Code.

2. Attendance: Compensation shall be based on actual attendance at a qualifying meeting, whether in person or through a legally authorized remote participation method. Compensation shall not be paid more than once for the same meeting, and no compensation shall be provided for meetings not attended.

3. Administration: The District shall maintain attendance records and process compensation in accordance with established District administrative procedures and applicable law.

4. Effective Date: This resolution shall take effect upon adoption and shall formalize the District's practice regarding Board member compensation.

PASSED AND ADOPTED by the Board of Directors of the Gold Ridge Fire Protection District at a regular meeting held on the _____ day of _____, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

_____
Chairman of the Board

Attest: _____
Clerk of the Board