

Sonoma County Fire District Finance Committee Meeting Agenda February 18, 2020

Time: 4:00 p.m. Location: Fire Station 1 8200 Old Redwood Hwy. Windsor

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

ROLL CALL

Director Nelson Director Hamann Director Tognozzi

CONSENT ITEMS

Approve minutes from the October 15, 2019 meeting.

DISCUSSION ITEMS

Midyear financial discussion

ADJOURNMENT



Sonoma County Fire District Finance Committee Meeting Minutes October 15, 2019

Time: 4:00 p.m.
Location: Fire Station 1
8200 Old Redwood Hwy. Windsor

CALL TO ORDER

Nelson called the meeting to order at 4:00

ROLL CALL

Director Nelson- Present Director Hamann- Absent Director Tognozzi- Present

CONSENT ITEMS

A motion by Nelson and a second by Tognozzi approved the minutes of the July 16, 2019 meeting. 2-0-1

DISCUSSION ITEMS

Review Internal Control Policy draft.

ADJOURNMENT

4:15

Kathy Washington- Secretary to the Board



Sonoma County Fire District Board of Directors Board Meeting Agenda February 18, 2020

Time: 5:00 p.m. Location: Fire Station 1 8200 Old Redwood Hwy. Windsor

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CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

President Nelson

Vice President Klick

Secretary/Treasurer Tognozzi

Director Treanor

Director So

Director Hamann

Director Briare

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.

PRESENTATION

President John Nelson will make a 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 Gustafson will report on District administration and operations.



Sonoma County Fire District Board of Directors Board Meeting Agenda February 18, 2020

Time: 5:00 p.m. Location: Fire Station 1 8200 Old Redwood Hwy. Windsor

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. Minutes of the January 21, 2020 Regular Board of Directors Meeting.
- 2. Approve bills and payables for January 2020.

ACTION ITEMS

- 1) Approve a side letter to the Memorandum of Understanding between the Sonoma County Fire District and the Sonoma County Professional Firefighters Association regarding the Deputy Fire Marshal position
- 2) Appoint negotiators for the Memorandum of Understanding between the Sonoma County Fire District and the Sonoma County Professional Firefighters Association
- 3) Public Hearing: First Read of District Ordinance # 2020-01- Fire Code Adoption

COMMITTEE REPORT

1. Standing Committee: Finance Committee

2. Ad Hoc Committee: Town of Windsor Liaison

3. Ad Hoc Committee: Facilities

FINANCIAL REPORTS

COMMUNICATIONS

CLOSED DOOR SESSION

- 1) As per Government Code section 54957.6 Conference with Labor Negotiators
- 2) Public Employee Performance Evaluation pursuant to Government Code Section 54957-Performance evaluation for Fire Chief.

REPORT OUT ON CLOSED SESSION

ADJOURNMENT



Sonoma County Fire District Board of Directors Board Meeting Minutes January 21, 2020

Time: 5:00 p.m.
Location: Fire Station 1
8200 Old Redwood Hwy. Windsor

CALL TO ORDER

Nelson called meeting to order at 5:00

Present for Staff: Chief Heine, Bolduc, Washington. Gustafson absent

Present for Counsel: Arnone

PLEDGE OF ALLEGIANCE

ROLL CALL

President Briare- Present Vice President Nelson- Present Director Treanor- Present

Director So- Absent

Director Tognozzi- Present

Secretary/Treasurer Steve Klick- Present

Director Hamann-Present

OPEN TIME FOR PUBLIC EXPRESSION

None

AGENDA ADJUSTMENTS

None.

PRESENTATION

Chief Heine and President Nelson presented Bob Briare with plaque for his service as President.

SONOMA COUNTY PROFESSIONAL FIREFIGHTERS ASSOCIATION PRESIDENT'S REPORT None.

DIRECTOR REPORTS

None

FIRE CHIEF'S REPORT

Chief Heine reviewed the activities of the crews and the events over the month. He highlighted training, station 6 facility planned construction and challenges, station 1 roof almost completed, Kitchell coming back to review all stations and create a master plan for improvements and the upcoming Measure G.

CONSENT CALENDAR ITEMS

A motion by Treanor and a second by Briare approved the minutes from the December 4, 2019 special meeting and the December 17, 2019 regular board meeting and bills and payables for month of December 2019. 7-0-0

ACTION ITEMS

1. RESOLUTION 2019-19-A RESOLUTION OF THE SONOMA COUNTY FIRE DISTRICT BOARD OF DIRECTORS TO PROVIDE A 3% BASE PAY RAISE FOR THE FOLLOWING UNREPRESENTED ADMINISTRATIVE POSITIONS: FIRE CHIEF, DEPUTY CHIEF, BATTALION CHIEFS, FINANCE MANAGER, EXECUTIVE ASSISTANT AND ADMINISTRATIVE ASSISTANT

A motion by Hamann and a second by Treanor adopted Resolution 2019-19. 7-0-0 Roll call vote taken



Sonoma County Fire District Board of Directors Board Meeting Minutes January 21, 2020

Time: 5:00 p.m.

Location: Fire Station 1 8200 Old Redwood Hwy. Windsor

2. PURCHASE OF 3 NEW 2020 CHEVROLET TRUCKS

BOARD WILL CONSIDER AUTHORIZING THE PURCHASE OF 3 NEW CHEVROLET TRUCKS. THESE STAFF VEHICLES WILL BE PURCHASED USING THE STATE OF CALIFORNIA, DEPARTMENT OF GENERAL SERVICES- STATEWIDE CONTRACT FOR VEHICLES. THE TOTAL PURCHASE AMOUNT IS NOT TO EXCEED \$110,000.

A motion by So and a second by Treanor approved the purchase on above stated vehicles. 7-0-0.

3. ANNUAL APPOINTMENT OF FINANCE COMMITTEE MEMBERS FOR 2020.

A motion by Briare and a second by Hamann to have the previous committee continue their appointment on the Finance Committee. 7-0-0 Committee is:

John Nelson John Hamann Arnie Tognozzi

COMMITTEE REPORT

- 1. Standing Committee: Finance Committee- N/A
- 2. Ad Hoc Committee: Town of Windsor Liaison- Chief Heine recommended this committee reform as an Airport committee in the future. This will be determined at a later date.
- **3.** Ad Hoc Committee: Facilities- Klick reported that we are waiting on the SOC to get started and that was hopefully going into contract soon. Focus is finding temporary housing for station 4 crews and apparatus. Discussion about station 6 and the septic issues and about the future of the Russian River station in Guerneville.

FINANCIAL REPORTS

COMMUNICATIONS

CLOSED DOOR SESSION

Public Employee Performance Evaluation pursuant to Government Code Section 54957 Performance evaluation for Fire Chief.

REPORT OUT ON CLOSED SESSION

ADJOURNMENT 6:30

Kathy Washington- Secretary to the Board

Туре	Date	Num	Memo	Account	Clr	Split
AFLAC						
Bill	01/22/2020		INV	Accounts Payable		5910 Perm
Bill Pmt -Check	01/22/2020	3505	INV	105-Summit- Checking	Х	Accounts Pa
Alpine Springs Water				ree canning encoming	,,	71000dillo 1 d
Bill	01/17/2020		INV 2721 & 2838	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3477	INV 2721 & 2838	105-Summit- Checking	X	Accounts Pa
AT&T				9		1 1111111111111111111111111111111111111
Bill	01/17/2020		707 538-3475 119 9	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/17/2020	3476	707 538-3475 119 9	105-Summit- Checking	X	Accounts Pa
AT&T/Calnet3				Ü		
Bill	01/17/2020		BAN 9391035022	Accounts Payable		7320 Utilities
Bill	01/17/2020		BAN 9391053698	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/17/2020	3475	BAN 9391035022	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check	01/17/2020	3478	BAN 9391053698	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020		BAN 9391056074	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/22/2020	3504	BAN 9391056074	105-Summit- Checking	X	Accounts Pa
Bartley Pump PM LLC						
Bill	01/29/2020		INV 58682	Accounts Payable		6180 Mainte
Bill Pmt -Check	01/29/2020	3509	INV 58682	105-Summit- Checking		Accounts Pa
Bauer Compressors						
Bill	01/22/2020		INV 263155 & 263156	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/22/2020	3503	INV 263155 & 263156	105-Summit- Checking	X	Accounts Pa
CAL-PERS		W. N. 1941-17	Mass are free to a sale			
Check	01/13/2020	EFT	unfunded scfd	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded scfd	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFt	unfunded scfd	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded scfd	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded rv	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded rv	107-Summit- Payroll	Х	5910 Perm
Check	01/13/2020	EFT	unfunded rv	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded bv	107-Summit- Payroll	X	5910 Perm
Check	01/13/2020	EFT	unfunded by	107-Summit- Payroll	X	5910 Perm
Check	01/31/2020	EFT		107-Summit- Payroll		-SPLIT-
Check	01/31/2020	EFT		107-Summit- Payroll		-SPLIT-
Check	01/31/2020	EFT		107-Summit- Payroll		-SPLIT-
Check	01/31/2020	EFT		107-Summit- Payroll		-SPLIT-
CAL Pers 457 Suppler			12/16 12/21	107 Cummit David	V	5040 D
Check Check	01/22/2020 01/22/2020	EFT EFT	12/16-12/31	107-Summit-Payroll	X	5910 Perm
California American W		LI I		107-Summit- Payroll	X	5910 Perm
Bill	01/17/2020		Acct 1015-210019354980	Accounts Payable		7320 14:11:41.05
Bill Pmt -Check	01/17/2020	3474	Acct 1015-210019354980 Acct 1015-210019354980	105-Summit- Checking	Х	7320 Utilities Accounts Pa
California Embroidery				100-0diffillit- Offecking	^	ACCOUNTS Fd
Bill	01/29/2020	9	INV CAESP 3291	Accounts Payable		6021 Unifor
Bill Pmt -Check	01/29/2020	3510	INV CAESP 3291	105-Summit- Checking		Accounts Pa
California Fire Chiefs				Garmin Gricoking		, locounts r d
Bill	01/17/2020		Operations Section	Accounts Payable		6820 Rent/L
Bill Pmt -Check	01/17/2020	3473	Operations Section	105-Summit- Checking	Χ	
Bill	01/29/2020		C. Foreman NorCalFPO	Accounts Payable	,,	6820 Rent/L
Bill Pmt -Check	01/29/2020	3511	C. Foreman NorCalFPO	105-Summit- Checking		Accounts Pa
Clark Pest Control		•		canning		
Bill	01/08/2020		INV 25099730	Accounts Payable		6180 Mainte
Bill Pmt -Check	01/08/2020	3410	INV 25099730	105-Summit- Checking	Х	Accounts Pa
Bill	01/22/2020		INV 25280085	Accounts Payable		6180 Mainte
Bill Pmt -Check	01/22/2020	3502	INV 25280085	105-Summit- Checking		Accounts Pa
Comcast				- Indiana		oooanto i a
Bill	01/22/2020		8155 30 021 0322020	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/22/2020	3501	8155 30 021 0322020	105-Summit- Checking	X	Accounts Pa
					- 2	

Туре	Date	Num	Memo	Account	Clr	Split
Comcast Business						,
Bill	01/08/2020		8155 30 033 0278722	Accounts Payable		-SPLIT-
Bill	01/08/2020		8155 30 033 0263039	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/08/2020	3411	8155 30 033 0278722	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check	01/08/2020	3439	8155 30 033 0263039	105-Summit- Checking	X	Accounts Pa
Bill	01/17/2020		INV 93971046	Accounts Payable		7320 Utilities
Bill	01/17/2020		8155 30 036 0166441	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3472	INV 93971046	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check	01/17/2020	3479	8155 30 036 0166441	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020		INV 94619724	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/22/2020	3500	INV 94619724	105-Summit- Checking	X	Accounts Pa
CoreLogic	0444710000					
Bill	01/17/2020	0.474	INV 81999334	Accounts Payable		6457 Comp
Bill Pmt -Check	01/17/2020	3471	INV 81999334	105-Summit- Checking	X	Accounts Pa
County of Sonoma Hu		es	DAD 633	Assaunta Davahla		5020 Haallh
Bill Bill Pmt -Check	01/08/2020 01/08/2020	3412	RAB 632 RAB 632	Accounts Payable	Х	5930 Health
Bill	01/23/2020	3412	INV RAB 630	105-Summit- Checking Accounts Payable	^	Accounts Pa 5930 Health
Bill Pmt -Check	01/23/2020	3507	INV RAB 630	105-Summit- Checking		Accounts Pa
CrewSense, LLC	01/20/2020	0007	114 TO	100-0dminite offecking		Accounts I a
Bill	01/08/2020		INV 15145	Accounts Payable		6457 Comp
Bill Pmt -Check	01/08/2020	3413	INV 15145	105-Summit- Checking	X	Accounts Pa
D & S Awards				ree camming		
Bill	01/21/2020		INV 63794 & 63817	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/21/2020	3487	INV 63794 & 63817	105-Summit- Checking	X	Accounts Pa
Dimensions 4 Engine	ering, INC			ű		
Bill	01/08/2020		Additional retainer: 517	Accounts Payable		8510 Buildin
Bill Pmt -Check	01/08/2020	3414	Additional retainer: 517	105-Summit- Checking	X	Accounts Pa
FASIS						
Bill	01/08/2020		FASIS-2020-0753	Accounts Payable		5940 Work
Bill Pmt -Check	01/08/2020	3415	FASIS-2020-0753	105-Summit- Checking	X	Accounts Pa
FDAC EBA						
Bill	01/21/2020		FDAC0120-RINC	Accounts Payable		-SPLIT-
Bill Book Charle	01/21/2020	0.400	FDAC0220-RINC	Accounts Payable	V	-SPLIT-
Bill Pmt -Check	01/21/2020	3486 3488	FDAC0120-RINC	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check Fire Safety & Supply I	01/21/2020	3400	FDAC0220-RINC	105-Summit- Checking	^	Accounts Pa
Bill	01/08/2020		INV 21364	Accounts Payable		6180 Mainte
Bill Pmt -Check	01/08/2020	3416	INV 21364	105-Summit- Checking	X	Accounts Pa
Bill	01/17/2020	0.10	INV 21388	Accounts Payable	,	6140 Mainte
Bill Pmt -Check	01/17/2020	3470	INV 21388	105-Summit- Checking	X	Accounts Pa
Francis Enos Fire Pur	np Repair			9		
Bill	01/17/2020		INV 557	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3482	INV 557	105-Summit- Checking	X	Accounts Pa
Garland/DBS, Inc.						
Bill	01/17/2020		INV 42785231109	Accounts Payable		8510 Buildin
Bill Pmt -Check	01/17/2020	3469	INV 42785231109	105-Summit- Checking	X	Accounts Pa
Garrett Hardware of V						
Bill	01/08/2020		Account: 20700	Accounts Payable		6180 Mainte
Bill	01/08/2020	0.447	Account: 18008	Accounts Payable	.,	6180 Mainte
Bill Pmt -Check	01/08/2020	3417	Account: 20700	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check	01/08/2020	3440	Account: 18008	105-Summit- Checking	Χ	Accounts Pa
GCR Tires Bill	01/17/2020		INIV 100504	Accounts Payable		C140 Mainta
Bill Pmt -Check	01/17/2020 01/17/2020	3468	INV 199504 INV 199504	105-Summit- Checking	Х	6140 Mainte Accounts Pa
Golden Gate North	01/1//2020	3400	1110 199304	105-Sulfillill- Checking	^	Accounts Fa
Bill	01/17/2020		INV 93627	Accounts Payable		6140 Mainte
Bill Pmt -Check	01/17/2020	3467	INV 93627	105-Summit- Checking	X	Accounts Pa
Grainger	01/11/2020	0.01		roo carmine chooking	,,	7 toooditto 1 d
Bill	01/08/2020		INV 9396931827	Accounts Payable		6880 Small
Bill Pmt -Check	01/08/2020	3418	INV 9396931827	105-Summit- Checking	X	Accounts Pa
Harvest Inn					10 M	
Bill	01/09/2020		Management retreat	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/09/2020	3445	Management retreat	105-Summit- Checking		Accounts Pa

Туре	Date	Num	Memo	Account	Clr	Split
IBS				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Check	01/15/2020	EFT		107-Summit- Payroll	Х	6633 Payroll
Check	01/15/2020	EFT		107-Summit- Payroll	X	-SPLIT-
Check	01/15/2020	EFT	taxes	107-Summit- Payroll	X	-SPLIT-
Check	01/29/2020	EFT		107-Summit- Payroll	x	6633 Payroll
Check	01/29/2020	EFT		107-Summit- Payroll	X	-SPLIT-
Check	01/29/2020	EFT	taxes	107-Summit- Payroll	X	-SPLIT-
J. Almond				•		
Bill	01/17/2020			Accounts Payable		5911 Part Ti
Bill Pmt -Check	01/17/2020	3483		105-Summit- Checking		Accounts Pa
Joe Lunardi Electric,						
Bill	01/17/2020		INV 191248	Accounts Payable		6180 Mainte
Bill Pmt -Check	01/17/2020	3466	INV 191248	105-Summit- Checking	X	Accounts Pa
John Lantz						
Bill David Observe	01/17/2020	0.40=	INV 200151	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3465	INV 200151	105-Summit- Checking	Х	Accounts Pa
Bill	01/23/2020		INV 200152, 200154, 2	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/23/2020	3508	INV 200152, 200154, 2	105-Summit- Checking	X	Accounts Pa
Bill David Objects	01/29/2020	0540	INV 200152, 200158 &	Accounts Payable		6457 Comp
Bill Pmt -Check	01/29/2020	3512	INV 200152, 200158 &	105-Summit- Checking		Accounts Pa
Kaiser Foundation H			2222222422			proportion to state of the
Bill Dest. Charle	01/17/2020	0.404	320900249267	Accounts Payable		6654 Medic
Bill Pmt -Check	01/17/2020	3464	320900249267	105-Summit- Checking	X	Accounts Pa
Kone Inc Bill	04/09/2020		INIV 004077047	A		
	01/08/2020	2440	INV 921277347	Accounts Payable		6180 Mainte
Bill Pmt -Check Bill	01/08/2020 01/17/2020	3419	INV 921277347	105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check	01/17/2020	3463	INV 959446434	Accounts Payable		6180 Mainte
Kyocera Document S			INV 959446434	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020	emca	INV 55E1549780	Accounts Bouchle		C400 Office
Bill Pmt -Check	01/22/2020	3499	INV 55E1549780	Accounts Payable	V	6400 Office
L N Curtis & Sons	0112212020	3433	114V 55E 1549780	105-Summit- Checking	Х	Accounts Pa
Bill	01/08/2020		INV 347736	Accounts Payable		6991 Cafatu
Bill Pmt -Check	01/08/2020	3420	INV 347736	105-Summit- Checking	X	6881 Safety Accounts Pa
Bill	01/17/2020	0.20	INV 350814	Accounts Payable	^	6140 Mainte
Bill Pmt -Check	01/17/2020	3462	INV 350814	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020	•	INV 352776	Accounts Payable	^	6881 Safety
Bill Pmt -Check	01/22/2020	3498	INV 352776	105-Summit- Checking	X	Accounts Pa
Law Offices of Peter	Flanderka			g	.,	riocodinto i di
Bill	01/09/2020		INV 005	Accounts Payable		6610 Legal
Bill Pmt -Check	01/09/2020	3444	INV 005	105-Summit- Checking	X	Accounts Pa
Liebert Cassidy White	more			3	2.3	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Bill	01/29/2020		INV 1491490	Accounts Payable		6610 Legal
Bill Pmt -Check	01/29/2020	3513	INV 1491490	105-Summit- Checking		Accounts Pa
Life Assist, Inc.				3		
Bill	01/08/2020		INV 964880	Accounts Payable		6261 Medic
Bill Pmt -Check	01/08/2020	3421	INV 964880	105-Summit- Checking	X	Accounts Pa
Bill	01/29/2020		INV 969929	Accounts Payable		6261 Medic
Bill Pmt -Check	01/29/2020	3514	INV 969929	105-Summit- Checking		Accounts Pa
Lubrivan Truck Svcs	Inc					
Bill	01/08/2020			Accounts Payable		-SPLIT-
Bill Pmt -Check	01/08/2020	3422		105-Summit- Checking	X	Accounts Pa
McKesson Medical						
Bill	01/08/2020		INV 72584797 & 72618	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/08/2020	3423	INV 72584797 & 72618	105-Summit- Checking	X	Accounts Pa
Bill	01/17/2020		INV 72683022 & 72702	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3461	INV 72683022 & 72702	105-Summit- Checking	X	Accounts Pa
Merrill Arnone & Jone				-		
Bill	01/17/2020		INV 12020084	Accounts Payable		6610 Legal
Bill Pmt -Check	01/17/2020	3460	INV 12020084	105-Summit- Checking	X	Accounts Pa
Municipal Emergency						
Bill	01/17/2020		INV 1405159, 1407355,	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3459	INV 1405159, 1407355,	105-Summit- Checking		Accounts Pa
				1990		

North Bay Petroleum	Clr	Split
man ' company not contain the		
Bill 01/08/2020 INV 2114211 Accounts Payable		7201 Gas/Oil
Bill 01/08/2020 INV 1183476 Accounts Payable		7201 Gas/Oil
Bill Pmt -Check 01/08/2020 3424 INV 2114211 105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check 01/08/2020 3441 INV 1183476 105-Summit- Checking	X	Accounts Pa
Bill 01/17/2020 INV 2115202 Accounts Payable		7201 Gas/Oil
Bill Pmt -Check 01/17/2020 3458 INV 2115202 105-Summit- Checking	X	Accounts Pa
Bill 01/22/2020 INV 2118244 Accounts Payable		7201 Gas/Oil
Bill Pmt -Check 01/22/2020 3497 INV 2118244 105-Summit- Checking Opperman & Son Inc	X	Accounts Pa
Bill 01/08/2020 INV 01P27993 & 01P28 Accounts Payable		-SPLIT-
Bill Pmt -Check 01/08/2020 3425 INV 01P27993 & 01P28 105-Summit- Checking	Х	Accounts Pa
Permit Sonoma	,,,	riocounito i a
Bill 01/08/2020 5176 Sharp Road Accounts Payable		8510 Buildin
Bill Pmt -Check 01/08/2020 3426 5176 Sharp Road 105-Summit- Checking	X	Accounts Pa
Peterson Trucks		
Bill 01/17/2020 INV 219970R Accounts Payable		6154 Mainte
Bill Pmt - Check 01/17/2020 3457 INV 219970R 105-Summit- Checking	X	Accounts Pa
PG&E		7000 1 111111
Bill 01/08/2020 5664266083-3 Accounts Payable Bill Pmt - Check 01/08/2020 3427 5664266083-3 105-Summit- Checking	V	7320 Utilities
Bill Pmt - Check 01/08/2020 3427 5664266083-3 105-Summit- Checking Check 01/14/2020 EFT 4149827563-9 105-Summit- Checking	X	Accounts Pa 7320 Utilities
Bill 01/17/2020 21 414962/303-9 103-3dfffffff Grecking	^	7320 Utilities
Bill 01/17/2020 8650900800-8 Accounts Payable		7320 Utilities
Bill Pmt -Check 01/17/2020 3456 3764581018-7 105-Summit- Checking	Х	Accounts Pa
Bill Pmt -Check 01/17/2020 3480 8650900800-8 105-Summit- Checking	X	Accounts Pa
Bill 01/22/2020 4808484391-0 Accounts Payable		7320 Utilities
Bill Pmt -Check 01/22/2020 3496 4808484391-0 105-Summit- Checking	X	Accounts Pa
Bill 01/29/2020 5477018041-9 Accounts Payable		7320 Utilities
Bill Pmt -Check 01/29/2020 3515 5477018041-9 105-Summit- Checking		Accounts Pa
Portola Systems		
Bill 01/08/2020 INV 40674 Accounts Payable		6457 Comp
Bill Pmt - Check 01/08/2020 3428 INV 40674 105-Summit- Checking Bill 01/17/2020 INV 18192 Accounts Payable	Χ	Accounts Pa
Bill 01/17/2020 INV 18192 Accounts Payable Bill 01/17/2020 INV 40721 Accounts Payable		6040 Comm 6457 Comp
Bill Pmt -Check 01/17/2020 3455 INV 18192 105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check 01/17/2020 3481 INV 40721 105-Summit- Checking	X	Accounts Pa
Bill 01/22/2020 T20191222.0161 Accounts Payable	8.8	6457 Comp
Bill Pmt -Check 01/22/2020 3495 T20191222.0161 105-Summit- Checking	X	Accounts Pa
R & S Erection of Santa Rosa, Inc.		
Bill 01/22/2020 INV 81793 Accounts Payable		6180 Mainte
Bill Pmt - Check 01/22/2020 3494 INV 81793 105-Summit- Checking	X	Accounts Pa
Recology Sonoma Marin Bill 01/08/2020 Acct 1810227553 Accounts Payable		7000
Bill 01/08/2020 Acct 1810227553 Accounts Payable Bill 01/08/2020 Acct 1811456987 Accounts Payable		7320 Utilities
Bill 01/08/2020 Acct 1811737626 Accounts Payable		7320 Utilities 7320 Utilities
Bill Pmt -Check 01/08/2020 3429 Acct 1810227553 105-Summit- Checking	Х	Accounts Pa
Bill Pmt - Check 01/08/2020 3442 Acct 1811456987 105-Summit- Checking	X	Accounts Pa
Bill Pmt -Check 01/08/2020 3443 Acct 1811737626 105-Summit- Checking	X	Accounts Pa
Rescue Source		
Bill 01/08/2020 INV 21718 Accounts Payable		6881 Safety
Bill Pmt -Check 01/08/2020 3430 INV 21718 105-Summit- Checking	X	Accounts Pa
Rincon Alignment & Brakes		
Bill 01/08/2020 7545 Service Accounts Payable	1212	6140 Mainte
Bill Pmt - Check 01/08/2020 3431 7545 Service 105-Summit- Checking	X	Accounts Pa
Ryan's Automotive Bill 01/09/2020 Inv# 1016804 Accounts Payable		C1 10 Mainta
Bill 01/09/2020 Inv# 1016804 Accounts Payable General Journal 01/09/2020 191R Reverse of GJE 191 6140 Maintenance Equi		6140 Mainte Accounts Pa
Bill Pmt - Check 01/09/2020 3446 Inv# 1016804 105-Summit- Checking	Х	Accounts Pa
Bill 01/09/2020 Tickets: 1017272, 1017 Accounts Payable	^	-SPLIT-
Bill Pmt -Check 01/09/2020 3447 Tickets: 1017272, 1017 105-Summit- Checking		Accounts Pa
Salsbury Industries		and the second second second
Bill 01/08/2020 CS-74806 & CS-704807 Accounts Payable		-SPLIT-
Bill Pmt -Check 01/08/2020 3432 CS-74806 & CS-704807 105-Summit- Checking	X	Accounts Pa
Santa Rosa Shoes		
Bill 01/08/2020 INV 23216, 23246, 23253 Accounts Payable		6022 Safety
Bill Pmt -Check 01/08/2020 3433 INV 23216, 23246, 23253 105-Summit- Checking	Х	Accounts Pa

Туре	Date	Num	Memo	Account	Clr	Split
Santa Rosa Uniform &	Equipment Ir	10				
Bill	01/17/2020		INV 1412715	Accounts Payable		6022 Safety
Bill Pmt -Check	01/17/2020	3454	INV 1412715	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020		INV 14127658 & 1412723	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/22/2020	3493	INV 14127658 & 1412723	105-Summit- Checking		Accounts Pa
Santa Rosa, City of						
Bill	01/22/2020		Acct 6406	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/22/2020	3492	Acct 6406	105-Summit- Checking	X	Accounts Pa
Sign Dynamics	04/00/0000		1111/2054 2 2052			220.02
Bill Down Observe	01/08/2020	0.40.4	INV 6351 & 6352	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/08/2020	3434	INV 6351 & 6352	105-Summit- Checking	X	Accounts Pa
Sonoma County Fire I		ciation	Kliek Briese Transco	Assessed Develop		7400 T
Bill Bill Pmt -Check	01/17/2020 01/17/2020	3453	Klick, Briare, Treanor Klick, Briare, Treanor	Accounts Payable 105-Summit- Checking	V	7120 Trainin
Sonoma County Profe			Klick, Briare, Trearior	105-Summit- Checking	X	Accounts Pa
Bill	01/17/2020	401	December 2019	Accounts Dayable		5910 Perm
Bill Pmt -Check	01/17/2020	3452	December 2019	Accounts Payable 105-Summit- Checking		Accounts Pa
Sonoma County Regis			December 2019	100-Summit- Checking		Accounts Fa
Bill	01/21/2020		Registered voters mailin	Accounts Payable		6500 Profes
Bill Pmt -Check	01/21/2020	3485	Registered voters mailin	105-Summit- Checking		Accounts Pa
Standard Insurance C		0.00	regiotored votore maini	Too Carrinit Cricciang		Accounts I a
Bill	01/22/2020		Policy 00 648353 0066	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/22/2020	3491	Policy 00 648353 0066	105-Summit- Checking	X	Accounts Pa
Summit Bank			,	ree carring		7.000anto 1 a
Check	01/01/2020	EFT		107-Summit- Payroll	X	6634 Bank
Check	01/01/2020	EFT		107-Summit- Payroll	X	6634 Bank
Check	01/02/2020	EFT		105-Summit- Checking	X	6634 Bank
Check	01/02/2020	EFT		105-Summit- Checking	X	6634 Bank
Check	01/23/2020	EFT		105-Summit- Checking	X	6634 Bank
T. Boyce				•		
Bill	01/17/2020			Accounts Payable		5911 Part Ti
Bill Pmt -Check	01/17/2020	3484		105-Summit- Checking	X	Accounts Pa
Town of Windsor Water	er District					
Bill	01/17/2020		38454+001	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/17/2020	3451	38454+001	105-Summit- Checking	X	Accounts Pa
Bill	01/22/2020		Cust # 26479+001	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/22/2020	3490	Cust # 26479+001	105-Summit- Checking	X	Accounts Pa
Tru-Scan Fingerprint S						
Bill Dook Obsole	01/23/2020	0500	INV 24305	Accounts Payable		6500 Profes
Bill Pmt -Check	01/23/2020	3506	INV 24305	105-Summit- Checking		Accounts Pa
Trucktops USA	04/00/0000		INIV 04057444	Assessed Develop		0510 D 1111
Bill Bill Pmt -Check	01/08/2020	3435	INV 04057441	Accounts Payable	V	8510 Buildin
	01/08/2020	3435	INV 04057441	105-Summit- Checking	X	Accounts Pa
Universal Building Sei	01/17/2020		INIV 471170 471172 4	Associate Devictor		CDLIT
Bill Pmt -Check	01/17/2020	3450	INV 471170, 471172, 4 INV 471170, 471172, 4	Accounts Payable 105-Summit- Checking	Х	-SPLIT-
US-Bank Office Equip		3430	1117 47 1170, 47 1172, 4	105-Summit- Checking	^	Accounts Pa
Bill	01/08/2020		INV 402729248	Accounts Payable		6820 Rent/L
Bill Pmt -Check	01/08/2020	3436	INV 402729248	105-Summit- Checking	Х	Accounts Pa
US Bank-National Ass		0100	1144 402720240	100 Guillille Griccking		Accounts r a
Bill	01/08/2020		xxxx-xxxx-xxxx-2597	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/08/2020	3437	xxxx-xxxx-xxxx-2597	105-Summit- Checking	X	Accounts Pa
Bill	01/29/2020		xxxx-xxxx-xxxx-2597	Accounts Payable	^	-SPLIT-
Bill Pmt -Check	01/29/2020	3516	xxxx-xxxx-xxxx-2597	105-Summit- Checking		Accounts Pa
Verizon Wireless	* 11 21 2 2			Too Cultural Cities and		/ locounto i a
Bill	01/22/2020		INV 9846003359	Accounts Payable		7320 Utilities
Bill Pmt -Check	01/22/2020	3489	INV 9846003359	105-Summit- Checking	X	Accounts Pa
Waxie Sanitary Supply				3	18/48/	
Bill	01/17/2020		INV 78826675, 78826664	Accounts Payable		-SPLIT-
Bill Pmt -Check	01/17/2020	3449	INV 78826675, 78826664	105-Summit- Checking	X	Accounts Pa
Williams USA, LLC			.,	2	27	
Bill	01/08/2020		INV 8308	Accounts Payable		6040 Comm
Bill Pmt -Check	01/08/2020	3438	INV 8308	105-Summit- Checking	X	Accounts Pa
Windsor Chamber of C	Commerce'			5		
Bill	01/17/2020		INV 4220	Accounts Payable		6820 Rent/L
Bill Pmt -Check	01/17/2020	3448	INV 4220	105-Summit- Checking	X	Accounts Pa

Amount
-2,030.22 -2,030.22
-189.17 -189.17
-216.45 -216.45
-42.21 -29.01 -42.21 -29.01 -79.37 -79.37
-60.00 -60.00
-654.04 -654.04
-856.27 -221.34 -8,984.68 -137.51 -184.46 -67.12 -35,596.60 -154.73 -1,426.18 -2,303.70 -80,765.90 -31,949.39 -3,432.65
-9,960.68 -10,342.22
-119.28 -119.28
-947.83 -947.83
-75.00 -75.00 -65.00 -65.00
-85.00 -85.00 -100.00 -100.00
-150.76 -150.76

Property limited and the last of the last		
Amount		
-168.02 -159.54 -168.02 -159.54 -902.70 -160.02 -902.70 -160.02 -326.79 -326.79		
-137.50 -137.50		
-738.31 -738.31 -738.31 -738.31		
-99.99 -99.99		
-847.14 -847.14		
-650.00 -650.00		
-132,116.00 -132,116.00		
-115,220.93 -115,209.43 -115,220.93 -115,209.43		
-111.00 -111.00 -245.52 -245.52		
-5,265.75 -5,265.75		
-62,850.70 -62,850.70		
-25.97 -182.75 -25.97 -182.75		
-240.85 -240.85		
-603.08 -603.08		
-310.79 -310.79		
-3,581.89 -3,581.89		

Amount
-1,333.05 -181,910.30 -58,117.73 -234.18 -189,461.51 -53,491.26
-2,644.95 -2,644.95
-125.00 -125.00
-1,817.54 -1,817.54 -1,601.43 -1,601.43 -1,226.16 -1,226.16
-115.00 -115.00
-1,930.00 -1,930.00 -275.31 -275.31
-3.12 -3.12
-117.79 -117.79 -60.90 -60.90 -241.93 -241.93
-384.00 -384.00
-1,388.50 -1,388.50
-1,215.00 -1,215.00 -609.23 -609.23
-23,359.15 -23,359.15
-206.86 -206.86 -231.70 -231.70
-4,316.80 -4,316.80

-49,102.15 -49,102.15

Amount	
-1,664.67 -810.15 -1,664.67 -810.15 -22.18 -22.18 -1,679.31 -1,679.31	
-102.94 -102.94	
-217.00 -217.00	
-17.55 -17.55	
-710.33 -710.33 -1,270.06 -305.68 -2,390.05 -305.68 -2,390.05 -371.16 -371.16 -13.38 -13.38	
-787.50 -787.50 -3,827.38 -3,158.75 -3,827.38 -3,158.75 -8,973.93 -8,973.93	
-474.00 -474.00	
-436.99 -324.29 -56.91 -436.99 -324.29 -56.91	
-2,464.47 -2,464.47	
-76.19 -76.19	
-732.62 -732.62 -732.62 -646.54 -646.54	
-4,429.34 -4,429.34	
-1,018.83 -1,018.83	

	January 2020
Amount	
-14.00 -14.00 -125.20 -125.20	
-64.83 -64.83	
-502.18 -502.18	
-90.00 -90.00	
-5,600.00 -5,600.00	
-66.00 -66.00	
-1,567.50 -1,567.50	
-25.00 -25.00 -25.00 -25.00 -25.00	
-668.04 -668.04	
-864.73 -864.73 -787.63 -787.63	
-270.00 -270.00	
-2,196.63 -2,196.63	
-1,820.00 -1,820.00	
-439.30 -439.30	
-10,795.68 -10,795.68 -22,962.64 -22,962.64	
-1,373.05 -1,373.05	
-617.26 -617.26	
-833.92 -833.92	
-199.00 -199.00	



Sonoma County Fire District Board of Directors Staff Report

Date: February 18, 2020

<u>Topic:</u> Approve side letter to the Memorandum of Understanding between the Sonoma County Fire District and the Sonoma County Professional Firefighters Association

<u>Recommendation:</u> It is recommended that the side letter and salary schedule be approved for these new positions in our Org. Chart.

<u>Financial Impact:</u> The Deputy Fire Marshal is a position that was in our 19/20 budget, so the position is funded. The Training Captain is a position in the Org. Chart that we are looking to fill in the future, however it is not a funded position for this current Fiscal Year.

<u>Background:</u> The positions that are brought here on this salary schedule are not positions that were created at the time of the MOU being adopted, April 4, 2019. Therefore, we did not have a salary schedule created.

Deputy Fire Marshal & Training Captain

Captain (2080)

Jan-20

 Step 1
 Step 2
 Step 3
 Step 4

 \$ 8,400.00
 \$ 8,724.45
 \$ 9,046.80
 \$ 9,373.35

Incentives

EDU 3%

BS EDU 5%

Bilingual 3%

Longevity 3%-9%

Salary is 5% higher than suppression Captains

Hourly and Overtime rate includes base salary and incentives.

On call-Compensation is a \$100 per day stipend.

When deployed for an emergency OT is paid Portal to Portal, 2 hour minimum, rounded to the hour.

Holidays:

The following days are holidays (12). If a holiday falls on the employees day off, then they receive the day prior off in lieu of the actual holiday.

New Year's Day

MLK Jr. Day

President's Day

Memorial Day

Independence Day

Labor Day

Veterans Day

Thanksgiving Day

Day after Thanksgiving

Christmas Eve

Christmas Day

Floating holiday



Sonoma County Fire District Board of Directors Staff Report

Date: February 18, 2020

<u>Topic:</u> Appoint negotiators for the Memorandum of Understanding between the Sonoma County Fire District and the Sonoma County Professional Firefighters Association

Recommendation: It is recommended that the board appoint negotiators so that the MOU may be opened and updated as needed.

Financial Impact: Unknown

<u>Background:</u> There are new positions being created in the department and we need to add their job descriptions and details to the MOU. Some updates to current language need to be changed and clarified to be in compliant with CalPERS.



Sonoma County Fire District Board of Directors Staff Report

Date: February 18, 2020

<u>Topic:</u> Begin the process of adopting the California Fire Code with local amendments.

<u>Recommendation:</u> It is recommended the board of directors consider adopting the California Fire Code, with Local Amendments.

Fiscal Impact: None.

Background: The Fire Codes and referenced standards are updated every three years by the State of California Building Standards Commission and considered the "model" code (or the "minimum" code) for cities, counties, districts, townships, etc. This is commonly known as a code cycle. Over the years, Sonoma County fire agencies have participated in taskforce meetings to review these codes every three years and create amendments when necessary to address local fire risks. With only a few exceptions, this taskforce has created a single countywide Fire Code template for agencies to adopt. Attached as Appendix A is the amendments.

Up to this point, the Fire Codes and amendments have been adopted by the Town of Windsor Town Council (for enforcement within the Town boundaries by fire district employees) and the by County of Sonoma Board of Supervisors (for enforcement within the unincorporated areas primarily by Sonoma County fire prevention employees and augmented by district employees).

Staff is recommending you begin the process adopting the Fire Code with amendments for the new fire district and concurrently with the County of Sonoma and the Town of Windsor code adoption process. In sum, one common code within the new district, ultimately enforced by qualified district employees.

Appendix A

THE CALIFORNIA FIRE CODE ORDINANCE NO. 2020-1

CHAPTER 1

SCOPE AND ADMINISTRATION

California Fire Code, Section 101.1 is amended to read as follows:

[A] 101.1 Title. These regulations shall be known as the Fire Code of the Sonoma County Fire District, hereinafter referred to as "this code."

California Fire Code, Section 105.6 is amended to read as follows:

105.6 Required operational permits. The fire code official is authorized to issue operational permits for operations set forth in Sections 105.6.1 through 105.6.52.

California Fire Code, Section 105.6.52 is added to read as follows:

105.6.52 Local permits. In addition to the permits required by section 105.6, the following operational permits shall be obtained from the Bureau of Fire Prevention prior to engaging in the following activities, operations, practices or functions:

- 1. **Apartment, hotel, or motel.** An operational permit is required to operate an apartment house, hotel or motel.
- 2. **Cannabis.** Operational permits are required to operate a cannabis facility or operation listed below:
 - 2.1. Cultivation
 - 2.2. Distribution
 - 2.3. Manufacturing
 - 2.4. Testing/lab
- 3. Care facilities. An operational permit is required to operate a care facility as listed:
 - 3.1. Day care with an occupant load greater than eight (8) persons.
 - 3.2. Residential or commercial institutional care facility, occupancies complying with Health and Safety Code Section 13235 are exempt.
- 4. **Emergency responder radio system.** An operational permit is required to operate an Emergency Responder Radio System.
- 5. **High-rise occupancy.** An operational permit is required to operate a high-rise building as defined in Title 24, Part 2, California Code of Regulations.
- 6. **Live entertainment.** An operational permit is required to operate a business where alcohol is served, while providing live entertainment to the public.
- 7. **Model rockets rental, sale or operation.** An operational permit is required to operate, manufacture, import, export, possess, store, rent or sell model rockets as defined by Health and Safety Code Section 12519.

California Fire Code, Section 105.7 is amended to read as follows:

[A] 105.7 Required construction permits. The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through 105.7.26.

California Fire Code, Section 110.5 is added to read as follows:

110.5 Authority to issue citations. The Fire Chief and members of the Fire Prevention Bureau who have the discretionary duty to enforce a statute or ordinance may, pursuant to Section 836.5 of the California Penal Code and subject to the provisions thereof, arrest a person without a warrant whenever the Fire Chief or member of the Fire Prevention Bureau has reasonable cause to believe that the person to be arrested has committed a violation in the presence of the Fire Chief or member of the Fire Prevention Bureau which he or she has discretionary duty to enforce, and to issue a notice to appear and to release such person on his or her written promise to appear in court, pursuant to the provisions of Section 853.5 et seq. of the California Penal Code.

CHAPTER 2

DEFINITIONS

<u>California Fire Code, Section 202, General Definitions is amended to amend to add the following:</u>

NUISANCE ALARM. An unwarranted alarm caused by mechanical failure, malfunction, improper installation or lack of proper maintenance, system servicing testing, construction activities, ordinary household activities, false alarm, other cause when no such danger exists, or an alarm activated by a cause that cannot be determined.

OCCUPANCY CLASSIFICATION is modified to include:

[BG] Factory Industrial F-1 Moderate-hazard occupancy is amended to add to the list of Moderate-hazard factory industrial groups the following:

Agricultural crop production including cultivation, drying, processing and/or storage

[BG] SUBSTANTIAL IMPROVEMENT. Any repair, reconstruction, rehabilitation, alteration, addition or other improvement of a building or structure that meet any of the following:

1. An existing building or structure not classified as Group R-3 occupancy, which undergoes any addition of floor area that is equal to or exceeds 25 percent of the existing gross floor area.

- 2. An existing Group R-3 building or structure, which undergoes any addition of floor area that is equal to or exceeds 50 percent of the existing gross floor area.
- 3. An existing building or structure, which undergoes any alteration of floor area that is equal to or exceeds 50 percent of the existing gross floor area.
- 4. A building or structure, which undergoes any combination of repair, reconstruction, rehabilitation, alteration, addition or other improvement that is equal to or exceeds 50 percent of the existing gross floor area.
- 5. If in the determination of the building official the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the actual repair work performed.
- 6. The cost of which equals to or exceeds 50 percent of the market value of the structure before the improvement or repair is started.
 - 6.1. Any project for improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions.
 - 6.2. Any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.

WILDLAND-URBAN INTERFACE FIRE AREA (WUI). [SFM] (See California Building Code Chapter 7A, Section 702A and Chapter 49, Section 4902 of this code for defined term.)

CHAPTER 3

GENERAL REQUIREMENTS

California Fire Code, Section 319 is deleted.

CHAPTER 4

EMERGENCY PLANNING AND PREPAREDNESS

California Fire Code, Section 401.3.2.1 is added to read as follows:

401.3.2.1 Nuisance alarm notification. Notification of emergency responders based on a nuisance alarm may be punishable by a fine in accordance with the adopted fee schedule or requirements. In addition, the responsible party may be liable for the operational and administrative costs, incurred from the emergency response or mitigation procedures resulting from a nuisance alarm notification.

California Fire Code, Section 401.3.2.2 is added to read as follows:

401.3.2.2 **Multiple nuisance alarm activations.** Any occupancy that has more than three nuisance alarms, causing emergency response within a 12-month period may be required to modify, repair, upgrade or replace their system and/or monitoring station as determined by the fire code official.

California Fire Code, Section 402.1 is amended to add the following:

NUISANCE ALARM

California Fire Code, Section 403.1is added to read as follows:

403.1 General. In addition to the requirements of Section 401, occupancies, uses and outdoor locations shall comply with emergency preparedness requirements set forth in Sections 403.2, 403.5, 403.10.2.1.1, 403.12 through 403.13. Where a fire safety and evacuation plans are required by Section 403.2 through 403.13, evacuation drills shall be in accordance with Section 405 and employee training shall be in accordance with Section 406.

California Fire Code, Sections 403.3 through 403.4 are deleted.

California Fire Code, Sections 403.6 through 403.10.2.1 are deleted.

California Fire Code, Sections 403.10.2.1.2 through 403.11.5 are deleted.

CHAPTER 5

FIRE SERVICE FEATURES

California Fire Code, Section 503.2.6.1 is added to read as follows:

503.2.6.1 Evaluation and maintenance. All existing private bridges and elevated surfaces that are a part of the fire department access roadway shall be evaluated by a California licensed civil engineer experienced in structural engineering or a California licensed structural engineer, for safety and weight rating, in accordance with American Association of State Highway and Transportation Officials (AASHTO) Manual: ``The Manual for Bridge Evaluation,'' Second Edition, or other approved standard. Vehicle load limits shall be posted at both entrances to bridges. All bridges and elevated structures providing fire department access shall be routinely maintained in accordance with Section 503.2.6 or when directed by the fire code official or authorized designee.

California Fire Code, Section 503.3 is amended to read as follows:

503.3 Marking. Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING – FIRE LANE in accordance with the California Vehicle Code, shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall always be maintained in a clean and legible condition and be replaced or repaired when necessary to provide adequate visibility.

California Fire Code, Section 505.1 is amended to read as follows:

505.1 Address identification. New and existing buildings shall be provided with approved illuminated or other approved means of address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be Arabic numerals or alphabetic letters. Numbers shall not be spelled out. Character size and stroke shall be in accordance with Section 505.1.1 through 505.1.2. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response in accordance with this code and Section 505.1.3. Where access is by means of a private road and the building cannot be viewed from the public way or when determined by the fire code official, a monument, pole, or other approved illuminated sign or other approved means shall be used to identify the structure. Address identification shall be maintained.

California Fire Code, Section 505.1.1 is added to read as follows:

505.1.1 One- and two- family dwellings. Each address identification character shall be not less than four (4) inches high with a minimum stroke width of one-half (0.5) inch.

California Fire Code, Section 505.1.2 is added to read as follows:

505.1.2 Other than one and two-family dwellings. Each address identification character shall be not less than twelve (12) inches high with a minimum stroke width of one (1) inch. Suite and unit directional numbers shall be not less than six (6) inches high with a minimum stroke width of three-quarter (0.75) inch. Numbers shall be not less than four (4) inches high with a minimum stroke width of one-half (0.5) inch.

California Fire Code, Section 505.1.3 is added to read as follows:

505.1.3 Complex directory. Where two or more buildings cannot be viewed from the public way or when determined by the fire code official, an approved illuminated complex directory, monument, pole, or other approved sign or means shall be used to identify the structures at the main entrances to the property.

California Fire Code, Section 507.5.1.1 is amended to read as follows:

507.5.1.1 Hydrant for fire department connections. Buildings equipped with a water-based fire protection system installed in accordance with Section 903 through 905 shall have a fire

hydrant within 100 feet of the fire department connections, or as approved by the fire code official. (Also see Section 912.2).

California Fire Code, Section 507.5.8 is added to read as follows:

507.5.8 Fire hydrant street marker. Fire hydrant locations shall be visually indicated in accordance with the AHJ standards or as approved by the fire code official, as may be amended from time to time. Any hydrant marker damaged or removed during street construction or repair shall be immediately replaced by the contractor, developer or person responsible for removal or damage.

California Fire Code, Section 510.1 exception #1 is deleted.

California Fire Code, Section 510.3 is amended to read as follows:

510.3 Permits required. Permits shall be required as set forth in Sections 105.6 and 105.7. Maintenance performed in accordance with this code is not considered a modification and does not require a permit.

CHAPTER 9

FIRE PROTECTION AND LIFE SAFETY SYSTEMS

California Fire Code, Section 902.1 is amended to add the following:

SUBSTANTIAL IMPROVEMENT

California Fire Code, Section 903.2 is amended to read as follows:

903.2 Where required. Approved automatic sprinkler systems in new buildings and structures shall be provided in the locations described in Sections 903.2.1 through 903.2.20. Approved automatic sprinkler systems in existing buildings and structures shall be provided in locations described in Section 903.6.

Exceptions:

- 1. Agricultural buildings as approved by the fire code official.
- 2. Detached accessory structures to Group R-3 not classified as a dwelling unit and not exceeding 1,000 square feet-in gross floor area located at least 50 feet from applicable building.
- 3. Detached non-combustible motor vehicle fuel dispensing canopies.
- 4. Detached Group U Occupancies not greater than 1,000 square feet.
- 5. Special occupancy aircraft hangar shade structures as approved by the fire code official, unless required in NFPA 409.

California Fire Code, Section 903.2.1 is amended to read as follows:

903.2.1 Group A. An automatic sprinkler system shall be provided throughout buildings containing a Group A occupancy.

California Fire Code, Section 903.2.1.1 through 903.2.1.5 are deleted.

California Fire Code, Subsection 903.2.1.5.1 is retained.

<u>California Fire Code, Section 903.2.1.6 is amended to read as follows, with deletion of the exception:</u>

903.2.1.6 Assembly occupancies on roofs. Where an occupied roof has an assembly occupancy an automatic sprinkler system shall be provided throughout the building in accordance with Section 903.3.1.1 or 903.3.1.2.

California Fire Code, Section 903.2.1.7 is deleted.

California Fire Code, Section 903.2.2 is amended to read as follows:

903.2.2 Ambulatory care facilities. An automatic sprinkler system shall be provided throughout buildings containing an ambulatory care facility.

California Fire Code, Section 903.2.3 is amended to read as follows:

903.2.3 Group E. An automatic sprinkler system shall be provided throughout buildings containing Group E occupancies. For public school state-funded construction projects or for public school campuses, Kindergarten through 12th grade, see Section 903.2.19 through 903.2.20.

California Fire Code, Section 903.2.4 is amended to read as follows:

903.2.4 Group F. An automatic sprinkler system shall be provided throughout buildings containing a Group F occupancy.

California Fire Code, Section 903.2.4.1 is deleted.

California Fire Code, Section 903.2.5.1 is amended to read as follows:

903.2.5.1 Group H. An automatic sprinkler system shall be installed throughout buildings containing Group H occupancies.

California Fire Code, Section 903.2.6.1 is deleted.

California Fire Code, Section 903.2.6.2 is amended to read as follows:

903.2.6.2 Group I-3. Every building where inmates or persons are in custody or restrained shall be protected throughout by an automatic sprinkler system conforming to NFPA 13. The main sprinkler control valve or valves and all other control valves in the system shall be locked in the open position and electronically supervised so that at least an audible and visual alarm will sound at a constantly attended location when valves are closed. The sprinkler branch piping serving cells may be embedded in the concrete construction.

California Fire Code, Section 903.2.7 is amended to read as follows:

903.2.7 Group M. An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where the gross floor area exceeds 500 square feet.

California Fire Code, Section 903.2.8.1 is amended to read as follows:

903.2.8.1 Group R-3. An automatic sprinkler system installed in accordance with Section 903.3.1.3 shall be permitted in Group R-3 occupancies and shall be provided throughout all one- and two-family dwellings regardless of square footage in accordance with the California Residential Code. An automatic sprinkler system shall be installed in all mobile homes, manufactured homes and multi-family manufactured homes with two or more dwelling units in accordance with Title 25 of the California Code of Regulations.

California Fire Code, Section 903.2.9 is amended to read as follows:

903.2.9 Group S. An automatic sprinkler system shall be provided throughout buildings containing a Group S occupancy.

California Fire Code, Section 903.2.9.2 is deleted.

California Fire Code, Section 903.2.10 is amended to read as follows:

903.2.10 Group B. An automatic sprinkler system shall be provided throughout buildings containing a Group B occupancy where the gross floor area exceeds 500 square feet.

California Fire Code, Section 903.2.10.1 is deleted.

California Fire Code, Section 903.2.11 is amended to read as follows:

903.2.11 Specific buildings areas and hazards. In all occupancies other than detached Group U occupancies not greater than 1,000 square feet, an automatic sprinkler system shall be installed for building design or hazard-in the locations set forth in Sections 903.2.11.1 through 903.2.11.8.

California Fire Code, Section 903.2.11.3 exceptions #1 & #2 are deleted.

California Fire Code, Section 903.2.11.7 is added to read as follows:

903.2.11.7 High-piled storage. An automatic sprinkler system shall be provided throughout buildings containing high-pile combustible storage.

California Fire Code, Section 903.2.11.8 is added to read as follows:

903.2.11.8 Undetermined use design. Automatic sprinkler systems installed in buildings or structures of undetermined use shall be designed and installed to have a minimum density of .33 gallons per minute per square foot over a minimum design area of 3,000 square feet.

<u>California Fire Code, Section 903.2.18 is amended to read as follows, with the exception being deleted:</u>

903.2.18 Group U private garages and carports accessory to Group R-3 occupancies.

Carports with habitable space above and attached garages, accessory to Group R-3 occupancies, shall be protected by residential fire sprinklers in accordance with this section. Residential fire sprinklers shall be connected to, and installed in accordance with, an automatic residential fire sprinkler system that complies with R313 of The California Residential Code or with NFPA 13D. Fire sprinklers shall be residential sprinklers or quick-response sprinklers, designed to provide a minimum density of 0.05 gpm/ft² over the most hydraulically demanding area of the structure, but not to exceed two sprinklers for hydraulic calculations purposes. Garage doors shall not be considered obstructions with respect to sprinkler placement.

California Fire Code, Section 903.3.9 is amended to read as follows:

903.3.9 Floor control valve. Floor control valve and waterflow detection assemblies shall be installed at each floor where any of the following occur:

- 1. Buildings where the floor level of the highest story is located more than 30 feet above the lowest level of fire department access.
- 2. Buildings that are three or more stories in height.
- 3. Buildings that are two or more stories below the highest level of fire department access.

Exception: Group R-3 and R-3.1 occupancies floor control valves and waterflow detection assemblies shall not be required.

California Fire Code, Section 903.4.2 is amended to read as follows:

903.4.2 Alarms. One exterior approved audible and visual device, located on the exterior of the building in an approved location, shall be connected to each automatic sprinkler system. Such sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

California Fire Code, Section 903.6 is amended to read as follows:

903.6 Where required in existing buildings and structures. An automatic sprinkler system shall be provided throughout existing buildings and structures where required in Chapter 11 or that undergo a substantial improvement.

Exception: Alterations made solely for the purpose of providing barrier removal pursuant to the requirements of the American Disabilities Act (ADA) as contained in exception #4 of Section CBC 11B-202.4.

California Fire Code, Section 905.3.1 is amended to read as follows:

905.3.1 Height. In other than Group R-3 and R-3.1 occupancies, Class III standpipe systems shall be installed throughout at each floor where any of the following occur:

- 1. Buildings where the floor level of the highest story is located more than 30 feet above the lowest level of fire department vehicle access.
- 2. Buildings that are three or more stories in height.
- 3. Buildings where the floor level of the lowest story is located more than 30 feet below the highest level of fire department access.
- 4. Buildings that are two or more stories below the highest level of fire department vehicle access.

Exception:

- 1. Class I standpipes are allowed in buildings equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2.
- 2. Class I manual standpipes are allowed in open parking garages where the highest floor is located not more than 150 feet above the lowest level of fire department vehicle access.
- 3. Class I manual dry standpipes are allowed in open parking garages that are subject to freezing temperatures, provided that the hose connections are located as required for Class II standpipes in accordance with Section 905.5.
- 4. Class I standpipes are allowed in basements equipped throughout with an automatic sprinkler system.
- 5. In determining the lowest level of fire department vehicle access, it shall not be required to consider either of the following:

- 5.1. Recessed loading docks for four vehicles or less.
- 5.2. Conditions where topography makes access from the fire department vehicle to the building impractical or impossible.
- 6. When determined by the fire code official a standpipe system is not warranted in three-story buildings.

California Fire Code, Section 905.9 exception #2 is deleted.

California Fire Code, Section 907.6.6 is amended to read as follows:

907.6.6 Monitoring. New and upgraded fire alarm systems required by this chapter or by the California Building Code shall be monitored by an approved Central Station in accordance with NFPA 72 and this section.

Exception: Monitoring by central station is not required for:

- 1. Single- and multiple-station smoke alarms required by Section 907.2.11.
- 2. Group I-3 occupancies shall be monitored in accordance with Section 907.2.6.3.
- 3. Automatic sprinkler systems in one- and two-family dwellings.

California Fire Code, Section 912.2 is amended to read as follows:

912.2 Location. With respect to hydrants, driveways, buildings and landscaping, fire department connections shall be so located that fire apparatus and hose connected to supply the system will not obstruct access to the buildings for other fire apparatus. The location of the fire department connections shall be within 100 feet of a fire hydrant or as approved by the fire code official (Also see Section 507.5.1.1).

CHAPTER 11

CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS

California Fire Code, Section 1103.1 is amended to read as follows:

1103.1 Required construction. Existing buildings shall comply with not less than the minimum provisions specified in Table 1103.1 and as further enumerated in Sections 1103.2, 1103.7 through 1103.10.

The provisions of this chapter shall not be constructed to allow the elimination of fire protection systems or a reduction in the level of fire safety provided in buildings constructed in accordance with previously adopted codes.

Exceptions:

- 1. Where a change in fire-resistance rating has been approved in accordance with Section 501.2 or 803.6 of the California Existing Building Code.
- 2. Group U occupancies.

California Fire Code, Sections 1103.3 through 1103.5.4 are deleted.

California Fire Code, Sections 1104 and 1105 are deleted.

CHAPTER 33

FIRE SAFETY DURING CONSTRUCTION

California Fire Code, Section 3313.3 is amended to read as follows:

3313.3 Detailed requirements. Standpipes shall be installed in accordance with the provisions of Section 905.

Exception: When approved by the fire code official standpipes shall be either temporary or permanent in nature, and with or without a water supply, provided that such standpipes comply with the requirements of Section 905 as to capacity, outlets and materials.

California Fire Code, Section 3314.3 is added to read as follows:

3314.3 Where required. In buildings of combustible construction required to have automatic sprinkler system by Section 903, automatic sprinkler system shall be installed prior to construction exceeding 40 feet in height above the lowest level of fire department vehicle access. Such automatic sprinkler system shall be extended as construction progresses to within one floor of the highest point of construction having secured decking or flooring.

California Fire Code, Section 3314.4 is added to read as follows:

3314.4 Buildings being demolished. Where a building is being demolished and an automatic sprinkler system is existing within such a building, such automatic sprinkler system shall be maintained in an operable condition so as to be available for use by the fire department. Such automatic sprinkler system shall be demolished with the building but shall not be demolished more than one floor below the floor being demolished.

California Fire Code, Section 3314.5 is added to read as follows:

3314.5 Detailed requirements. Automatic sprinkler systems shall be installed in accordance with the provisions of Section 903.

CHAPTER 39

PLANT PROCESSING AND EXTRATION FACILITIES

California Fire Code, Section 3901.1.1 is added to read as follows:

3901.1.1 Marijuana growing, processing, or extraction facilities. Marijuana growing, processing and extraction facilities shall be designed and constructed in accordance with this chapter and NFPA 1, Chapter 38 as amended in Chapter 80.

CHAPTER 49

REQUIREMENTS FOR WILDLAND-URBAN INTERFACE FIRE AREAS

<u>California Fire Code, Section 4902.1 amends the following definition:</u>

WILDLAND-URBAN INTERFACE FIRE AREA. A geographical area identified by the Sonoma County Fire District as a "Fire Hazard Severity Zone" in accordance with the Public Resources Code, Sections 4201 through 4204, and Government Code, Sections 51175 through 51189, or other areas designated by the enforcing agency to be at a significant risk from wildfires, as designated on the map titled Wildland-Urban Interface Fire Area, dated January 28, 2009.

California Fire Code, Section 4906.1.1 is added to read as follows:

4906.1.1 Permit required. Permits shall be required as set forth in Section 105.7.

California Fire Code, Section 4906.2 is amended to read as follows:

4906.2 Application. Buildings and structures located in the following areas shall maintain the required hazardous vegetation and fuel management:

- 1. All unincorporated lands designated by the State Board of Forestry and Fire Protection as State Responsibility Area (SRA) including:
 - 1.1. Moderate Fire Hazard Severity Zones.
 - 1.2. High Fire Severity Zones.
 - 1.3. Very-high Fire Severity Zones.
- 2. Land designated as Very-high Fire Hazard Severity Zone by cities and other local agencies.
- 3. Land designated as Wildland-Urban Interface Fire Areas by cities and other local agencies.

California Fire Code, Section 4906.3 is amended to read as follows:

4906.3 Requirements. Hazardous vegetation and fuels around all applicable buildings and structures shall be maintained in accordance with this section and the following laws and regulations:

- 1. Public Resources Code, Section 4291.
- 2. California Code of Regulations, Title 14, Division 1.5, Chapter 7, Subchapter 3, Section 1299 (see guidance for implementation "General Guidelines to Create Defensible Space").
- 3. California Government Code, Section 51182.
- 4. California Code of Regulations Title 19, Division 1, Chapter 7, Subchapter 1, Section 3.07.

California Building Code, Section 4906.3.1 is amended to add the following exception:

4906.3.1 Ignition free zone. Ignition free zones shall be provided for buildings or structures as follows:

- 1. Buildings or structures protected throughout by an automatic fire sprinkler system shall provide a minimum 3-foot ignition free zone as follows:
 - 1.1. Free of combustible storage material.
 - 1.2. Free of vegetation.
 - 1.3. Free of tree limbs.
 - 1.4. Use only inorganic, non-combustible ground covers, mulch, etc. (i.e. stone or gravel).
 - 1.5. Maintain free of leaves, needles, or other dead vegetative growth, regularly.
- 2. Buildings or structures not protected throughout by an automatic fire sprinkler system shall provide a minimum 5-foot ignition free zone as follows Storage of combustible material is prohibited.
 - 2.1. Free of combustible storage material.
 - 2.2. Free of vegetation.
 - 2.3. Free of tree limbs
 - 2.4. Use only inorganic, non-combustible ground covers, mulch, etc. (i.e. stone or gravel).
 - 2.5. Maintain free of leaves, needles, or other dead vegetative growth, regularly.

California Fire Code, Section 4907.1 is amended to read as follows:

4907.1 General. Defensible space will be maintained around all buildings and structures in State Responsibility Area (SRA) as required in Public Resources Code 4290 and "SRA Fire Safe Regulations" California Code of Regulations Title 14, Division 1.5, Chapter 7, Subchapter 2, Section 1270.

Buildings and structures within the Very-high Fire Hazard Severity Zones of a Local Responsibility Area (LRA) shall maintain defensible space as outlined in Government Code 51175-51189 and any local ordinance of the authority having jurisdiction.

Buildings and structures within the Wildland-Urban Interface Fire Area of a Local Responsibility Area (LRA) shall maintain defensible space as outlined in the Government Code Sections 51175-51189 and local standards of the authority having jurisdiction.

CHAPTER 53

COMPRESSED GASES

California Fire Code, Section 5307.2 is amended to delete exception #1.

California Fire Code, Section 5307.3.2 is amended to read as follows:

5307.2.1 Gas detection system. Indoor storage and use areas and storage buildings shall be provided with a gas detection system complying with Section 916.

California Fire Code, Section 5307.3.2 is amended to read as follows:

5307.3.2 Gas detection system. Where ventilation is not provided in accordance with Section 5307.3.1, a gas detection system shall be provided in rooms or indoor areas and in below-grade outdoor locations with insulated carbon dioxide systems. Carbon dioxide sensors shall be provided within 12 inches of the floor in the area where the gas is expected to accumulate or other approved locations. The system shall be designed as follows:

- 1. Activates all audible and visible supervisory alarm at a normally attended location upon detection of a carbon dioxide concentration of 5,000 ppm.
- 2. Activates an audible and visible alarm within the room or immediate area where the system is installed upon detection of a carbon dioxide concentration of 10,000 ppm.

CHAPTER 56

EXPLOSIVES AND FIREWORKS

California Fire Code, Section 5608.1.2 is added to read as follows:

5608.1.2 Permit required. A permit shall be obtained from the fire code official in accordance with Section 105.6 prior to the performance of any firework display. Application for such approval shall be made in writing no less than twenty (20) days prior to the proposed display. The application shall be considered and acted upon by

the fire code official or authorized designee pursuant to this Chapter and Title 19, Chapter 6, Article 3 - Licenses of the California Code of Regulations. Any permit for a fireworks display may be suspended or revoked at any time by the Fire code official or authorized designee.

California Fire Code, Section 5608.2 is added to read as follows:

5608.2 Limitations. Possession, storage, offer or expose for sale, sell at retail, gift or give away, use, explode, discharge, or in any manner dispose of fireworks is prohibited within the limits established by law as the limits of the districts in which such possession, storage, offer or exposure for sale, retail sale, gifting, use, explosion, discharge, or disposal of fireworks is prohibited in any area as established by applicable land-use and zoning standards.

Exception: Firework displays authorized pursuant to section 5608.1 for which a permit has been issued.

CHAPTER 57

FLAMMABLE AND COMBUSTIBLE LIQUIDS

California Fire Code, Section 5704.2.9.6.1 is amended to read as follows:

5704.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited in any area as established by applicable land-use and zoning standards.

California Fire Code, Section 5706.2.4.4 is amended to read as follows:

5706.2.4.4 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited in any area as established by applicable land-use and zoning standards.

California Fire Code, Section 5707 is deleted.

CHAPTER 58

FLAMMABLE GASES AND FLAMMABLE CRYOGENIC FLUIDS

California Fire Code, Section 5806.2 is amended to read as follows:

5806.2 Limitations. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited in any area as established by applicable land-use and zoning standards.

CHAPTER 61

LIQUID PETROLEUM GASES

California Fire Code, Section 6104.2 is amended to read as follows:

6104.2 Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons in any area as established by applicable land-use and zoning standards.

Exception: In particular installations, this capacity limit shall be determined by the fire code official, after consideration of special features such as topographical conditions, nature of occupancy, and proximity to buildings, capacity of proposed LP-gas containers, degree of fire protection to be provided and capabilities of the local fire department.

CHAPTER 80

REFERENCED STANDARDS

California Fire Code, Chapter 80 is amended as follows:

NFPA

01-18: Fire Code, Chapter 38 Marijuana Growing, Processing, or Extraction Facilities as amended**

3901.1.1

**NFPA 1, Chapter 38, is added in its entirety with amended sections as follows:

Add new Section 38.1.1.1 as follows:

38.1.1.1 Where NFPA 1, Chapter 38 references "this code", it is amended to reference the applicable provisions or requirements of the California Fire Code. Where NFPA 1, Chapter

38 references "the building code", it is amended to reference the applicable provisions of the California Building Code.

Revise Section 38.1.2 as follows:

38.1.2 The use, storage and handling of hazardous materials shall comply with this chapter, and other applicable provisions of the California Building and Fire Codes.

Delete language to Sections 38.1.5 through 38.4 and reserve section numbers.

Revise Section 38.5.3.1 as follows:

38.5.3.1 Interior finish, including the use of any plastic, mylar, or other thin film sheeting to enclose rooms or cover any walls or ceilings shall be in accordance with the California Building Code.

Revise Section 38.6.1.1.2 as follows:

38.6.1.1.2 For other than CO_2 and nonhazardous extraction process, the marijuana extraction equipment and process shall be located in a room or enclosure of noncombustible construction dedicated to the extraction process and the room or enclosure shall not be used for any other purpose.

Delete language to Sections 38.6.1.1.3 and reserve section number.

Revise Section 38.6.1.5.1.3 as follows:

38.6.1.5.1.3 In addition to the requirements in 38.6.1.5, systems, equipment, and processes shall also comply with Chapter 50 of the California Fire Code, the California Building Code, and NFPA 90A.

Revise Section 38.6.1.5.2.2 as follows:

38.6.1.5.2.2 Refrigerators, freezers, and other cooling equipment used to store or cool flammable liquids shall be listed for the storage of flammable/combustible liquids or be listed for Class I Division I locations, as described in Article 501 of the California Electrical Code.

Revise Section 38.6.1.5.2.3 as follows:

38.6.1.5.2.3 LPG tanks shall comply with Chapter 61 of the California Fire Code.

Delete language to Sections 38.6.1.5.3 through 38.6.1.5.6 and reserve section numbers.

Revise Section 38.6.2.3.5 as follows:

38.6.2.3.5 An automatic emergency power system shall be provided for the following items, when installed:

- (1) Extraction room lighting
- (2) Extraction room ventilation system
- (3) Solvent gas detection system

Exception: Extraction room ventilation systems in existing facilities are not required to have a secondary power source, such as emergency power or standby power until such time that the medium of extraction or solvent is changed.

Delete language to Sections 38.6.3.2.1 through 38.6.3.2.2 and reserve section numbers.

Revise Section 38.6.3.3 as follows:

38.6.3.3 Storage and Handling. The storage, use, and handling of flammable liquids shall be in compliance with this chapter and the California Fire Code.

Delete language to Sections 38.6.4.3.1 through 38.6.4.3.3 and reserve section numbers.

Delete language to Sections 38.7 and reserve section number.

13-16: Standard for the installation of Sprinkler Systems as amended**

**NFPA 13, additional amended sections as follows:

Revise Section 25.5.1 as follows:

25.5.1 The installing contractor shall identify a hydraulically designed sprinkler system with permanently raised, stamped or etched marked weatherproof metal or ridged plastic sign secured with corrosion resistant wire, chain, or other approved means. Such signs shall be placed at the alarm valve, dry pipe valve, preaction valve, or deluge valve supplying the corresponding hydraulically designed area. Pipe schedule systems shall be provided with a sign indicating that the system was designed and installed as a pipe schedule system and the hazard classification(s) included in the design.

13D-16:— Standard for the installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes as amended**

**NFPA 13D, additional amended sections as follows:

Revise Section 5.1.1.2 as follows:

5.1.1.2 A supply of at least three sprinklers shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced.

Add Section 5.1.1.2.1 as follows:

5.1.1.2.1 The sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property. The stock sprinklers shall include not less than one sprinkler of all types and ratings installed.

Add Section 5.1.1.2.2 as follows:

5.1.1.2.2 The sprinklers shall be kept in a mounted and accessible cabinet located where the temperature to which they are subjected will at no time exceed the maximum ceiling temperatures specified in Table 5.1.1.6.1 for each of the sprinklers within the cabinet.

Add Section 5.1.1.2.3 as follows:

5.1.1.2.3 One sprinkler wrench as specified by the sprinkler manufacture shall be provided in the cabinet for each type of sprinkler installed to be used for the removal and installation of sprinklers in the system.

Revise Section 6.2.1 as follows:

- **6.2.1** Where a pump is the source of pressure for the water supply for a fire sprinkler system but is not a portion of the domestic water system, the following shall be met:
 - (1) A test connection shall be provided downstream of the pump that creates a flow of water equal to the smallest sprinkler K-factor on the system.
 - (2) Pump motors using ac power shall be rated for 240 V and wired in accordance with the NEC (NFPA 70).
 - (3) Any disconnecting means for the pump shall be approved.
 - (4) The pump shall be located not less than 1 ½ inch off the floor.
 - (5) Exterior pumps shall be installed in a well ventilated, weather protected area or shelter.

Revise Section 6.2.2 as follows:

- **6.2.2** Where a well, pump, tank or combination thereof is the source of supply for a fire sprinkler system, the configuration for the system shall be one of the following:
 - (1) The water supply shall serve both domestic and fire sprinkler systems.
 - (a) A test connection shall be provided downstream of the pump that creates a flow of water equal to the smallest sprinkler on the system. The connection shall return water to the tank.

- (b) Any disconnecting means for the pump shall be approved.
- (c) A method for refilling the tank shall be piped to the tank.
- (d) A method of seeing the water level in the tank shall be provided without having to open the tank.
- (e) The pump shall be located not less than 1 ½ inch off the floor.
- (f) Exterior pumps shall be installed in a well ventilated, weather protected area or shelter.
- (2) A stand-alone water supply for fire sprinkler system is permitted if the following conditions are met:
 - (a) The pump shall be connected to a 220-volt circuit breaker shared with a common household appliance (e.g., range, oven, dryer), or have a power failure alarm installed acceptable to the Authority Having Jurisdiction that provides an audible and visual signal within the residence at an approved location. The alarm and components shall be listed by an approved agency.
 - (b) The pump shall be a stainless steel 240-volt pump,
 - (c) A valve shall be provided to exercise the pump. The discharge of the exercise valve shall drain to the tank, and
 - (d) A sign shall be provided stating: "Valve must be opened monthly for 5 minutes."
 - (e) A means for automatically refilling the tank level, so that the tank capacity will meet the required water supply duration in minutes, shall be provided.
 - (f) A test connection shall be provided downstream of the pump that creates a flow of water equal to the smallest sprinkler on the system. The connection shall return water to the tank.
 - (g) Any disconnecting means for the pump shall be approved.
 - (h) A method for refilling the tank shall be piped to the tank.
 - (i) A method of seeing the water level in the tank shall be provided without having to open the tank.
 - (j) The pump shall be located not less than 1 ½ inch off the floor.
 - (k) Exterior pumps shall be installed in a well ventilated, weather protected area or shelter.

Revise Section 7.6 as follows:

7.6 A local waterflow alarm shall be provided on all sprinkler systems on the exterior of the home within 10 feet of the riser location, or as approved by the fire code official.

Revise Section 8.3.4 as follows:

8.3.4 Sprinklers shall not be required in detached garages, open attached porches, detached carports with no habitable space above, and similar structures unless otherwise required by the California Building, Residential or Fire Codes.

Add Section 8.3.5.2 as follows:

8.3.5.2 At least one quick-response intermediate temperature residential sprinkler shall be installed within 5 feet and above attic access openings.

13R-16 - Standard for the installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height as amended**

**NFPA 13R, additional amended sections as follows:

Add Section 6.6.6.1 as follows:

6.6.6.1 At least one quick-response intermediate temperature residential sprinkler shall be installed within 5 feet and above attic access openings.

72-16 - National Fire Alarm and Signaling Code as amended**

NFPA 72, Amended additional Sections as follows:

Revise Section 7.5.6.1 as follows:

7.5.6.1 The record of completion shall be documented in accordance with 7.5.6 using the record of completion forms, Figure 7.8.2(a) through Figure 7.8.2(f).

Revise Section 7.6.6 as follows:

7.6.6 The record of all inspection, testing and maintenance as required by 14.6.2.4 shall be documented using the record of inspection and testing forms, Figure 7.8.2(g) through Figure 7.8.2(l).

Add Section 14.7 as follows:

- **14.7** Labels and Tags.
- **14.7.1** Labels or tags shall be used on fire alarm systems and shall be placed on the outside of the fire alarm control unit.
- 14.7.2 Tags shall be of the hanging or self-adhesive type used on fire alarm systems.
- **14.7.3** The following information shall be printed on the labels and tags approved by the fire code official:
 - (1) The words "DO NOT REMOVE BY ORDER OF THE FIRE CODE OFFICIAL"
 - (2) Concern Name/Company Name
 - (3) Concern Physical Address
 - (4) Concern Phone Number
 - (5) License Number (State of California Contractor State License Board License)
 - (6) Date of service or testing and maintenance

- (7) Space or line for signature of person performing or supervising the servicing shall be placed on the tag or label
- **14.7.4** When service or testing and maintenance is performed, the initial date of service or testing and maintenance, the printed name and signature of the person performing or supervising the service shall be placed on the tag or label.
- **14.7.5** No person shall remove a tag or label from or place a tag or label on a fire alarm system except when servicing or testing and maintenance is performed.
- **14.7.6** No person shall deface, modify, or alter any tag or label attached to or required to be attached to any fire alarm system.
- **14.7.7** The Label or tag conforming to this section shall be securely attached to each fire alarm system at the time of servicing or testing and maintenance.
- **14.7.8** The label or tag approved by the fire code official shall be affixed to a system only after all deficiencies have been corrected.
- **14.7.9** Adhesive labels and tags shall be manufactured in accordance with ANSI/UL 969, Standard for Marking and Labeling Systems, 4^{th} edition, 1995, which is hereby incorporated by reference.

APPENDIX B

FIRE-FLOW REQUIREMENTS FOR BUILDINGS

California Fire Code, Appendix B Table B105.1(1) is amended to read as follows:

TABLE B105.1(1)

REQUIRED FIRE-FLOW FOR ONE- AND TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

FIRE-FLOW	AUTOMATIC SPRINKLER SYSTEM	MINIMUM FIRE-	FLOW DURATION
CALCULATION AREA	(Design Standard)	FLOW (gallons per	(hours)
(square feet)		minute)	
0-3,600	No automatic sprinkler system	1,500	2

0.004			
3,601 and greater	No automatic sprinkler system	Value in	Duration in Table
		- 11 - 15 - 16 1	B105.1(2) at
		Table B105.1(2)	
			The required fire-flow
			rate
0-3,600	Section 903.3.1.3 of the California	1,500	2
	Fire Code		
	or Section 313.3 of the California		
	Residential Code		
3,601 and greater	Section 903.3.1.3 of the California	½ value in	Duration in Table
	Fire Code		B105.1(2) at
		Table B105.1(2) ^a	
	or Section 313.3 of the California		The required fire-flow
	Residential Code		rate

For SI: 1 square foot = 0.0929 m2, 1 gallon per minute = 3.785 L/m.

a. The reduced fire-flow shall be not less than 1,500 gallons per minute.

California Fire Code, Appendix B Table B105.2 is amended to read as follows:

TABLE B105.2

REQUIRED FIRE-FLOW FOR BUILDINGS OTHER THAN ONE- AND

TWO-FAMILY DWELLINGS, GROUP R-3 AND R-4 BUILDINGS AND TOWNHOUSES

AUTOMATIC SPRINKLER	MINIMUM FIRE-	FLOW DURATION
SYSTEM (Design Standard)	FLOW (gallons per minute)	(hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the California Fire Code	50% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the California Fire Code	50% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate

For SI: 1 gallon per minute = 3.785 L/m.

a. The reduced fire-flow shall be not less than 1,500 gallons per minute.

APPENDIX C

FIRE HYDRANT LOCATIONS AND DISTRIBUTION

California Fire Code, Section C103.1 is amended to read as follows:

C103.1 Hydrant spacing. Fire apparatus access roads and public streets providing required access to buildings in accordance with Section 503 of the California Fire Code shall be provided with one or more fire hydrants, as determined by Section C102.1. Where more than one fire hydrant is required, the distance between required fire hydrants shall be approved by the fire code official.

California Fire Code, Section C103.2 is deleted.

California Fire Code, Section C103.3 is deleted.

APPENDIX D

FIRE APPARATUS ACCESS ROADS

<u>California Fire Code, Appendix D Section D103.1 is deleted.</u>

<u>California Fire Code, Appendix D Section D103.2 is amended to read as follows, with deletion of the exception:</u>

DI03.2 Grade. Fire apparatus access roads shall be in accordance with the Town of Windsor Street Design and Construction Standards or as approved by the fire code official.

California Fire Code, Appendix D Section D103.3 is amended to read as follows:

D103.3 Turning radius. The minimum turning radius shall be determined by the fire code official.

California Fire Code, Appendix D Section D103.4 is amended to read as follows:

D103.4 Dead ends. Dead-end fire apparatus access roads in excess of 150 feet shall be provided with width and turnaround provisions as approved by the fire code official.

California Fire Code, Appendix D Table D103.4 is deleted.

California Fire Code, Appendix D Section D103.6 is amended to read as follows:

DI03.6 Signs. Where required by the fire code official, fire apparatus access roads shall be marked with permanent NO PARKING-FIRE LANE signs complying with the California Vehicle Code.

California Fire Code, Appendix D Section D103.6.1 is deleted.

California Fire Code, Appendix D Section D103.6.2 is deleted.

California Fire Code, Appendix D Section D104.2 exception is deleted.

<u>California Fire Code, Appendix D Section D106.1 is amended to read as follows, with deletion of the exception:</u>

D106.1 Projects having more than 50 dwelling units. Multiple-family residential projects having more than 50 dwelling units shall be equipped throughout with two separate and approved fire apparatus access roads.

California Fire Code, Appendix D Section D106.2 is deleted.

California Fire Code, Appendix D Section D107.1 exception #1 and #2 are de

PROOF OF PUBLICATION

(2015.5 C.C.P.)

STATE OF CALIFORNIA

County of Sonoma

I am a citizen of the United States and a resident of the county aforesaid: I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of The Press Democrat, a newspaper of general circulation, printed and published DAILY IN THE City of Santa Rosa, County of Sonoma; and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Sonoma, State of California, under the date of November 29, 1951, Case number 34831, that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates to wit:

The Press Democrat - Legal Notices 4/4, 4/11 - 4/11/2020

I certify (or declare) under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

Dated at Santa Rosa, California, on

Feb 14, 2020

SIGNATURE

This space for County clerk's Filing Stamp

Proof of Publication of

NOTICE BY THE BOARD OF DIRECTORS OF THE SONOMA COUNTY FIRE DISTRICT OF A PUBLIC HEARING ON FEBRUARY 18, 2020, FOR CONSIDERATION AND ADOPTION OF DISTRICT ORDINANCE 2020-01, THE DISTRICT FIRE CODE

Notice is hereby given that on February 18, 2020, at 5:00 p.m., or as soon thereafter as the matter may be heard, at Sonoma County Fire District Station No. 1, 8200 Old Redwood Highway, Windsor, CA 95492, the Board of Directors of the Sonoma County Fire District will hold a public hearing to consider the adoption of District Ordinance 2020-01 as the District Fire Code, with certain deletions, amendments and additions to the 2019 California Fire Code, based on the 2018 edition of the International Fire Code.

PLEASE TAKE FURTHER NOTICE that a copy of proposed District Ordinance 2020-01 and supporting documents to be considered for this public shall be kept on file, and open to public inspection on the District website, https://www.sonomacountyfd.org, and at Sonoma County Fire District Station No. 1, 8200 Old Redwood Highway, Windsor, CA 95492.

Kathy Washington, Secretary of the Board of Directors of the Sonoma County Fire District

39355 - Pub Feb 4, 11, 2020

2ti.

Sonoma County Fire District Profit & Loss Budget vs. Actual

July 2019 through January 2020

Decision		Jul '19 - Jan 20	Budget	\$ Over Budget	% of Budget
1-Taxes 1-Ta					
1001 CY Special Tax	10 - Taxes				
1001 CY Special Tax	1000 Property Taxes- CY Secured	3,664,440.20	6,376,700.00	-2,712,259.80	57.5%
1014 Prop Tax Collection Fee		The state of the s	5,400,856.00		
1014 AB 1290 RDA Pass-Through				31,435.55	77.1%
1017- Realdual Prop Taxs					
1002 Prop Taxes-CV Stupp 26,541.19 128,650.00 -102,138.81 200.06 1000 Prop Taxes-CV Unisecure 0.00 14,393.81 107.89 10					
1040 Prop Taxes CV Unisecure					
1042 Cost Reimb-Coll Del Cy					
1069 Pryp Taxes PY Secured			197,200.00	14,931.63	107.6%
1980 Supp Prop Tax FY	1060 Prop Taxes PY Secured				
100 100		10,439.55	34,600.00	-24.160.45	30.2%
Total 10 - Taxes	1080 Supp Prop Tax PY			, ,	55.275
17- Use of MoneyProperty 17-0 Interest on Pooled Cabn 1,007 22 1700 Interest on Pooled Cabn 1,007 22 1500 00 1,000 00 1,	1100 Prop Taxes PY Unsecured	2.00			
1700 Interest on Pooled Cash 1,007.22 500.00 507.22 201.4% 1701 Misc. Interest Earned 6,981.55 25,500.00 -1,625.34 93.6% 122.6% 1600 Rents & Consessions 23.874.66 25,500.00 -1,625.34 93.6% 122.6	Total 10 - Taxes	6,651,539.22	12,019,056.00	-5,367,516.78	55.3%
1701 Misc. Interest Earned 6,981.95 25,500.00	17- Use of Money/Property				
1701 Misc. Interest Earned 6,981.95 1,900 1,625.34 93.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1200 1,625.34 30.6% 1,625.34 1,626.38		1,007.22	500.00	507 22	201.4%
Total 17- Use of Money/Property 31,833,83 26,000,00 5,883,83 122,6% 20- Intergovernmental Revenues 2440 ST HOPTR		6,981.95		007.22	201.470
20. Intergovernmental Revenues 2440 ST HOPTR 15.89 2405 ST HOPTR 15.89 2405 ST HOPTR 15.89 2405 County Abatement Program 45.00.0 2405 County Abatement Program 60.00 2405 County Abatement Program 90.00 2500 Grant FEMA- AFG 84,199.00 173,000.00	1800 Rents & Consessions	23,874.66	25,500.00	-1,625.34	93.6%
20. Intergovernmental Revenues 2440 ST HOPTR 153.93 2440 ST HOPTR 153.93 2495 County Abatement Program 45,000.00 57,000.00 173,000.0	Total 17- Use of Money/Property	21 962 92	20,000,00		
2440 ST HOPTR	rotal 17-03e of money/Property	31,003.83	26,000.00	5,863.83	122.6%
2441 State-Other					
2490 State Backfill-Wildfire		0.00	41,000.00	-41,000.00	0.0%
2495 - County Abatement Program 45,000.00 77,000.00 -173,000.00 78,8% 2500 Carant Income 0.00 173,000.00 -173,000.00 0.0% 2500 County Tax Exchange 1,869,382.74 1,589,800.00 106,582.74 106.7% 2900 Refunds - ST Wages 55,576.41 30,000.00 -30,000.00 0.0% 2900 Refunds - ST Wages 55,576.41 30,000.00 -3,679.36 99.8% 30 - Charges for Services 3,750.00 27,000.00 -3,679.36 99.8% 30 - Charges for Service 93,333.31 160,000.00 -66,666.69 58.3% 340 Other Charges for Service 93,333.31 187,000.00 -59,803.69 52.0% 40 Miscellaneous Revenue 0.00 404.00 -40,000 -59,803.69 52.0% 404 Ottages for Services 97,196.31 187,000.00 -59,803.69 52.4% 40 Miscellaneous Revenue 0.00 -404.00 -404.00 -59,803.69 70.3% 4010 Donations-Kincade 8,184.00 -10,575.90 70.3% 70.3%					
2500 Grant Income					
2502 Grant-FEMA-AFG		\$			
2600-County Tax Exchange 1,898,382.74 1,588,800.00 106,822.74 106.7% 2700-Town of Windsor 0.00 0.00 30,000.00 -30,000.00 0.0% 2900 Refunds. ST Wages 5,576.41 2,666.59 2905 Refunds. ST Other 2,666.59 2905 Refunds. ST Other 5,202.00 -22,250.00 -3,679,36 99.8% 30-Charges for Services 3,750.00 27,000.00 -23,250.00 13.9% 3600 Other Charges for Service 93,333.31 180,000.00 -65,666.69 55.3% 3641 Other Fire Service 93,333.31 180,000.00 -89,803.69 52.0% 40.00 -70,0			173,000.00	-1/3,000.00	0.0%
2700 - Town of Windsor 0.00 30,000.00 30,000.00 30,000.00 0.0%		1000 A	1 589 800 00	106 582 74	106 7%
2900 Refunds - ST Wages	2700- Town of Windsor				
2906 Refunds-ST Apparatus				33,333.33	0.070
Total 20- Intergovernmental Revenues 1,887,120.64 1,890,800.00 -3,679.36 99.8% 30- Charges for Services 3,750.00 27,000.00 -23,250.00 13.9% 3600 Other Charges for Service 93,333.31 160,000.00 -66,666.69 58.3% 3641 Other Fire Service 40.00 -66,666.69 58.3% 3641 Other Fire Service 73.00 Total 30- Charges for Services 97,196.31 187,000.00 -89,803.69 52.0% 40- Miscellaneous Revenue 4040 Misc. Revenue 90.00 -342,747.24 52.4% 4101 Other Charges for Service 818.400 -10,575.90 70.3% 4102 Donations- Kincade 8184.00 -10,575.90 70.3% 4103 Work Comp Reimbursement 57,20.60 -10,575.90 70.3% 4103 Work Comp Reimbursement 43,117.67 -10,575.90 70.3% 4109 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4600 Sale of Fixed Asset 4,500.00 -50,000.00 -5,746,936.87 61.5% Expense 50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6412,813.00 -2,359,975.78 63.2% 5910 Perm Position 4,052,837.22 6412,813.00 -2,359,975.78 63.2% 5914 Drut Time 144,441,46 255,000.00 -10,585.54 56.6% 5914 Overtime 717,844.04 999,00.00 -10,585.54 56.6% 5914 Overtime 87,1944.04 999,00.00 -10,585.54 56.6% 5915 Overtime 717,844.04 999,00.00 -10,585.54 56.6% 5916 OT ST Coverage 87,852.99 5917 Strike Team 37,394.49 5918 OOC Strike Team 07 13,857.45 5919 Perm Position 40,88 5923 PERS District Expense 89,457.99 1,176,700.00 -1,080,242.01 8.2% 5924 PERS District Expense 89,457.99 1,176,700.00 -1,080,242.01 8.2% 5932 DERS District Expense 89,457.99 1,176,700.00 -1,080,242.01 8.2% 5933 Disability insurance 89,457.99 1,156,880.00 -363,603.41 66.7% 5933 Disability insurance 82,451.71 84,550.00 -2,2418.29 618.8%					
30- Charges for Services	2906 Retunds- ST Apparatus	5,202.00			
3145 Plans & Specs 3,750.00 27,000.00 -23,250.00 13.9% 58.00 Other Charges for Service 93,333.31 160,000.00 -66,666.69 58.3% 58.3% 3641 Other Fire Service 40.00 73.00 -66,666.69 58.3% 3641 Other Fire Service 40.00 73.00 -66,666.69 58.3% 3641 Other Fire Service 40.00 -73.00 -89,803.69 52.0% 40-Miscellaneous Revenue 4040 Misc. Revenue 0.00 4041 Graton Rancheria 376,652.76 719,400.00 -342,747.24 52.4% 4102 Donations-Kincade 8,184.00 4102 Donations-Kincade 8,184.00 4102 Donations-Kincade 43,117.67 4103 Work Comp Reimbursement 43,117.67 4159 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4103 Work Comp Reimbursement 43,117.67 4159 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4500 Sale of Fixed Asset 4,500.00 50,000.00 -291,800.87 61.5%	Total 20- Intergovernmental Revenues	1,887,120.64	1,890,800.00	-3,679.36	99.8%
3600 Other Charges for Service 93,333.31 160,000.00 -66,666.69 58.3% 3641 Other Fire Service 73.00 Total 30 - Charges for Services 97,196.31 187,000.00 -89,803.69 52.0% 40 - Miscellaneous Revenue 4040 Misc. Revenue					
3641 Other Fire Service 73.00 73			27,000.00	-23,250.00	13.9%
Total 3700 Copy/Transcribe Fee 73.00 187,000.00 -89,803.69 52.0%			160,000.00	-66,666.69	58.3%
Total 30 - Charges for Services 97,196.31 187,000.00 -89,803.69 52.0% 40- Miscellaneous Revenue 4040 Misc. Revenue 5.00 719,400.00 -342,747.24 52.4% 400 Misc. Revenue 5.184.00 3.184.00 1.10.00 1.10,755.90 70.3% 4102 Donations-Kincade 8,184.00 1.10,755.90 70.3% 4103 Work Comp Reimbursement 5,720.60 1.10,755.90 70.3% 4103 Work Comp Reimbursement 43,117.67 1.10,111.10 1.10,					
40- Miscellaneous Revenue 4040 Misc. Revenue 4050 Miscellaneous Revenue 4060 Sale of Fixed Asset 4090 Miscellaneous Revenue 513,199.13 805,000.00 805,000.0	-	73.00			
4040 Misc. Revenue		97,196.31	187,000.00	-89,803.69	52.0%
4041 Graton Rancheria 376,652.76 719,400.00 -342,747.24 52.4% 4100 Donations-Kincade 8,184.00 4100 Donations-Kincade 8,184.00 35,600.00 -10,575.90 70.3% 4102 Donations/Reimbursement 5,720.60 70.3% 4103 Work Comp Reimbursement 43,117.67 4109 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4600 Sale of Fixed Asset 4,500.00 50,000.00 -291,800.87 63.8% 70tal 40- Miscellaneous Revenue 513,199.13 805,000.00 -291,800.87 63.8% 70tal Income 9,180,919.13 14,927,856.00 -5,746,936.87 61.5% 70tal Income 9,180,919.13 14,927,856.00 -2,359,975.78 63.2% 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 65.6% 5911 Part Time 144,441.46 255,000.00 -110,558.54 55.6% 5912 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OOC Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5924 Medi/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5930 Detail Insurance 52,481,71 84,900.00 -32,418.29 61.8% 5932 Dental Insurance 52,481,71 84,900.00 -32,2418.29 61.8%					
4100 Donations-Kincade 8,184.00 4102 Donations-Rimbursements 25,024.10 35,600.00 -10,575.90 70,3% 4103 Work Comp Reimbursement 43,117.67 4159 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4600 Sale of Fixed Asset 4,500.00 Total 40- Miscellaneous Revenue 513,199.13 805,000.00 -291,800.87 63.8% Total Income 9,180,919.13 14,927,856.00 -5,746,936.87 61.5% Expense 50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 55.6% 5912 Overtime-ST 427,595.45 919 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5918 OT ST Coverage 97,204.59 1,176,700.00 -1,080,242.01 8.2% 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,180,808.00 -363,603.41 68.7% 5930 Detail Insurance 52,481,71 84,800.00 -32,418.29 61.8%					
4102 Donations/Reimbursments 25,024.10 35,600.00 -10,575.90 70.3% 4103 Work Comp Reimbursement 5,720.60 35,600.00 -0.00 100.0% 4104 Insurance reimbursement 43,117.67 4159 Lytton Tribal Funds 50,000.00 50,000.00 0.00 100.0% 4600 Sale of Fixed Asset 4,500.00 50,000.00 -291,800.87 63.8% Total Income 9,180,919.13 14,927,856.00 -5,746,936.87 61.5% Expense 50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5914 Overtime 717,844.04 909,000.00 -110,558.54 56.6% 5914 Overtime-ST 427,595.45 427,595.45 427,595.45 427,595.45 5916 OT ST Coverage 87,862.99		5000 BOOK STORY ST	719,400.00	-342,747.24	52.4%
## A103 Work Comp Reimbursement ## A5,720.60 ## A104 Insurance reimbursement ## A5,117.67 ## A159 Lytton Tribal Funds ## 50,000.00 ## 5		0,104.00 25.024.10	35 600 00	40.575.00	70.004
A104 Insurance reimbursement 43,117.67 50,000.00 50,000.00 0.00 100.0% 4600 Sale of Fixed Asset 4,500.00 50,000.00 0.00 -291,800.87 63.8%			35,600.00	-10,575.90	70.3%
## 159 Lytton Tribal Funds 4600 Sale of Fixed Asset ## 150,000.00 ## 150					
Total 40- Miscellaneous Revenue 513,199.13 805,000.00 -291,800.87 63.8% Total Income 9,180,919.13 14,927,856.00 -5,746,936.87 61.5% Expense 50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OOC Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5934 Medil/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%		50,000.00	50,000.00	0.00	100.0%
Total Income 9,180,919.13 14,927,856.00 -5,746,936.87 61.5% Expense 50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -110,558.54 56.6% 5914 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OOC Strike Team 0T 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5924 Medi/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%	4600 Sale of Fixed Asset	4,500.00			2,232-24
Expense 50 Salaries/Employ Benefits 5910 Perm Position	Total 40- Miscellaneous Revenue	513,199.13	805,000.00	-291,800.87	63.8%
50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OCC Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5934 Medi/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%	Total Income	9,180,919.13	14,927,856.00	-5,746,936.87	61.5%
50 Salaries/Employ Benefits 5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OCC Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5934 Medi/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%	Expense				
5910 Perm Position 4,052,837.22 6,412,813.00 -2,359,975.78 63.2% 5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 5916.07 57.00 -191,155.96 79.0% 5917 Strike Team 37,394.49 5918.00C Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5923 PERS District Expense 96,457.99 1,176,700.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%					
5911 Part Time 144,441.46 255,000.00 -110,558.54 56.6% 5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 79.0% 427,595.45 5916 OT ST Coverage 87,862.99 87,862.99 87,862.99 87,394.49 5918 OOC Strike Team 37,394.49 87,394.49 87,394.49 89,862.99 1,176,700.00 -1,080,242.01 8,2% 82,2% 89,457.99 1,176,700.00 -1,080,242.01 8,2% 82,2% 89,457.99 1,176,700.00 -50,331.49 62.9% 62.9% 62.9% 69,457.99 1,160,808.00 -50,331.49 62.9% <		4.052.837.22	6.412.813.00	-2 359 975 78	63 2%
5912 Overtime 717,844.04 909,000.00 -191,155.96 79.0% 5914 Overtime-ST 427,595.45 79.0% 79.0% 5916 OT ST Coverage 87,862.99 87,862.99 87,862.99 87.862.99	5911 Part Time				
5916 OT ST Coverage 87,862.99 5917 Strike Team 37,394.49 5918 OOC Strike Team OT 13,857.45 5922 FICA Retirement 430.88 5923 PERS District Expense 96,457.99 1,176,700.00 -1,080,242.01 8.2% 5924 Medil/FICA 85,318.51 135,650.00 -50,331.49 62.9% 5930 Health Insurance 797,204.59 1,160,808.00 -363,603.41 68.7% 5931 Disability Insurance 8,827.50 20,295.00 -11,467.50 43.5% 5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%		717,844.04			
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5932 Dental Insurance 52,481.71 84,900.00 -32,418.29 61.8%		8,827.50			
3,865.75 8,000.00 -4,134.25 48.3%					
	5933 LITE INSURANCE	3,865.75	8,000.00	-4,134.25	48.3%

Sonoma County Fire District Profit & Loss Budget vs. Actual

July 2019 through January 2020

	Jul '19 - Jan 20	Budget	\$ Over Budget	% of Budget
5934 Vision Insurance	4,181.58	15,250.00	-11,068.42	27.4%
5935 Unemployment Insure	13,671.75	9,000.00	4,671.75	151.9%
5940 Work Comp Premium	396,348.00	502,000.00	-105,652.00	79.0%
5971- PTO Payout	0.00	30,000.00	-30,000.00	0.0%
5972 Medical Stipend	21,420.00	38,000.00	-16,580.00	56.4%
Total 50 Salaries/Employ Benefits	6,962,041.36	10,757,416.00	-3,795,374.64	64.7%
60 - Services/Supplies				
6015 Annexation Costs	166,195.13	215,000.00	-48,804.87	77.3%
6021 Uniform Expense	19,507.55	52,900.00	-33,392.45	36.9%
6022 Safety Clothing	67,459.33	103,900.00	-36,440.67	64.9%
6040 Communications	39,578.21	86,500.00	-46,921.79	
6045 Telephone Service Charge	0.00	00,000.00	-40,921.79	45.8%
6060 Food	13,956.54	4,000.00	0.050.54	0.40.00/
6084 Janitorial Supplies	8,952.43		9,956.54	348.9%
6086 K9 Program	1,003.00	17,000.00	-8,047.57	52.7%
6100-Insurance	68,880.81	74 000 00	w	
6140 Maintenance Equip. & Appar		74,000.00	-5,119.19	93.1%
6154 Maintenance-Hose Replace	91,569.35	223,600.00	-132,030.65	41.0%
	19,571.53	25,000.00	-5,428.47	78.3%
6180 Maintenance Buildings/Imp.	50,514.34	330,000.00	-279,485.66	15.3%
6261 Medical Supplies	42,981.36	56,900.00	-13,918.64	75.5%
6280 Memberships	1,904.27	20,900.00	-18,995.73	9.1%
6300 Prevention Materials	6,191.90	16,420.00	-10,228.10	37.7%
6400 Office Expense	7,278.82	15,000.00	-7,721.18	48.5%
6410 Postage	795.89	2,500.00	-1,704.11	31.8%
6457 Computer Charges	104,177.93	131,000.00	-26,822.07	79.5%
6461 Supplies/Expenses	12,978.36	12,150.00	828.36	106.8%
6462- Furniture	5,410.58	37,500.00	-32,089.42	14.4%
6463 Resource Materials	18,119.05	18,000.00	119.05	100.7%
6500 Professional Services	12,662.47	288,200.00	-275,537.53	4.4%
6501 Abatement Contractors	5,514.78	12,000.00	-6,485.22	46.0%
6502 Mountain Stn.	0.00	12,000.00	-0,400.22	40.076
6526 Dispatch Services	0.00			
6587 LAFCO charges	22,540.00	26,000.00	-3,460.00	96 79/
6610 Legal Services	62,349.90	50,000.00		86.7%
6630 Audit/Accounting Services	0.00	36,000.00	12,349.90	124.7%
6633 Payroll Expense	8,505.82	19,000.00	-36,000.00	0.0%
6634 Bank Service Charges	95.00		-10,494.18	44.8%
6654 Medical Exams	230.00	500.00	-405.00	19.0%
6800 Public/Legal Services	837.50	55,000.00	-54,770.00	0.4%
6820 Rent/Leases Equipment		5,000.00	-4,162.50	16.8%
6880 Small Tools/Instruments	3,647.76	11,000.00	-7,352.24	33.2%
	9,566.81	36,900.00	-27,333.19	25.9%
6881 Safety Equipment	52,200.34	181,000.00	-128,799.66	28.8%
7120 Training-in-Service	27,109.71	103,600.00	-76,490.29	26.2%
7150- Employee Recognition	4,815.56	5,500.00	-684.44	87.6%
7201 Gas/Oil	44,321.72	60,000.00	-15,678.28	73.9%
7250 Reimbursable Expense-ST	24,868.44			
7300 Travel/Transportation	576.90			
7320 Utilities	75,928.41	88,300.00	-12,371.59	86.0%
Total 60 - Services/Supplies	1,102,797.50	2,420,270.00	-1,317,472.50	45.6%
75 - Long Term Debt				
7910 LT Debt Principal	28,161.42	28,200.00	-38.58	99.9%
7930 Interest on LT Debt	9,524.50	9,600.00	-75.50	99.2%
Total 75 - Long Term Debt	37,685.92	37,800.00	-114.08	99.7%
85 - Capital Expenditures				
8510 Buildings/Equipment	223,864.01	1,305,000.00	-1,081,135.99	17.2%
8560 Equipment	98,174.42	346,000.00	-247,825.58	28.4%
8570 CERBT Contributions	0.00	350,000.00	-350,000.00	0.0%
Total 85 - Capital Expenditures	322,038.43	2,001,000.00	-1,678,961.57	16.1%
Total Expense	8,424,563.21	15,216,486.00	-6,791,922.79	55.4%
Net Ordinary Income	756,355.92	-288,630.00	1,044,985.92	-262.1%
Net Income	756,355.92	-288,630.00	1,044,985.92	-262.1%

Sonoma County Fire District Balance Sheet

As of January 31, 2020

	Jan 31, 20
ASSETS Current Assets	
Checking/Savings 105-Summit- Checking 107-Summit- Payroll 109-Summit- ICS	86,101.25 227,672.92 10,659,558.10
Total Checking/Savings	10,973,332.27
Total Current Assets	10,973,332.27
TOTAL ASSETS	10,973,332.27
LIABILITIES & EQUITY Equity Operating Transfer Retained Earnings Net Income	5,771,871.75 4,445,104.60
Total Equity	756,355.92 10,973,332.27
TOTAL LIABILITIES & EQUITY	10,973,332.27