

**GRATON FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
BOARD MEETING AGENDA
3750 Gravenstein Hwy N, Sebastopol, CA 95472
October 13, 2020 7:00pm**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Corrections to the Agenda
5. Scheduled and Unscheduled Appearances. *During this period, the Board of Directors will hear anyone who desires to speak on subjects not listed on the Agenda. As a matter of policy, the Board will not make a decision unless it is of a routine nature, which may be turned over to staff for disposition. Please limit your comments to five (5) minutes and please state your name and address for the minutes (optional).*
6. Old Business
 - a. Update on Insurance- Terrorist Coverage
7. New Business
 - a. Review Strike Team Response SOG
8. Committee Reports
 - a. Apparatus
9. Approval of prior Board Meeting Minutes
10. Purchase Requests
11. Bills & Warrants
12. Budget Report
 - a. Update on Audit
13. Correspondence
14. Fire Chief's Report
 - a. Roster, Alarms and Drills
15. Closed Session: Fire Chief Job Review: Government Code section 54957(b)(1)
16. Adjournment

ADA Compliance

In compliance with Government Code 54954.2(a), the Graton Fire Department, will, on request, make this agenda available in appropriate alternative formats to persons with a disability, as required by the section 202 of the American Disabilities Acts of 1990 (42 U.S.C. 12132), and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability-related modification or accommodation in order to participate in the meeting should contact Board Recording Secretary, at (707) 823-8400 x107, 72 hours or more prior to the disability accommodations being needed in order to participate in the meeting.



Strike Team Responses

411.1 PURPOSE

With Chief Officer permission, the District will send resources outside of Sonoma County, either planned or immediate need. When outside the District, firefighters shall follow all policies, procedures, and SOGs as well as the Sonoma County Strike Team Code of Conduct.

Prior to fulfilling a strike team request, the Chief Officer shall ensure that the Graton Fire District is adequately covered while the strike team crew is out of County. This shall include, at a minimum, an on-call or in-house crew of two (2) firefighters with the ability to drive a type I engine.

Firefighters will be selected to participate on the strike team crew based on sharing availability on the strike team calendar. Strike team opportunities shall be offered and rotated to firefighters evenly. To be eligible, a firefighter must have a current "red card" which indicates completion of the necessary wildland training, both initial and annual refresher.

When there is sufficient coverage, strike team availability is posted every Sunday night on the Strike Team Availability web page. Availability is posted from Monday-Sunday.

To be eligible to deploy, firefighters must be available for a minimum of seven (7) days. Crews may be rotated out at any time after (7) days to be fair to those interested in participating on strike teams.

Personnel will be paid for strike teams based on the rates set by the District Policies & Procedures after receiving the approved paperwork from the State of California or Federal Government.

**GRATON FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR BOARD MEETING MINUTES
August 11, 2020 7:00pm**

Participate by phone (605) 475-4120, passcode 370238#

1. Call to Order 7:00
2. Pledge of Allegiance
3. Roll Call - Maddocks, Cesaretti, Nunes. Also present: Chief Bullard.
4. Additions or Corrections to Agenda: None
5. Scheduled and Unscheduled Appearances. Linda Tripoli of Sebastopol shared concern about MOU within the Board packet not being on the agenda. She cited concern for transparency and proper notice to the public. Requested the MOU be removed. President Maddocks pulled any discussion on the MOU until a future date.
6. Old Business
 - a. Status on Engineer and Firefighter positions: Chief Bullard reported waiting for CalPERS details to be finalized. They are delaying the new agreement due to potential changes in internal policies. All candidates have passed physical, psychological, and background checks.
 - b. COVID-19 Response & Protection: Continuing to do all the steps with social distancing and masking consistent with other departments to mitigate the spread. Director Nunes noticed a meeting at the station where protocol procedures were not being followed. Chief Bullard had been made aware of the issue and it was correct. He requested being notified as soon as possible if protocols are not followed and he will follow up immediately. Director Nunes requested that firefighters share the phone number for people calling about COVID protocol violations if the public calls the station; Chief Bullard agreed to make it happen.
7. New Business
 - a. Consider and adopt Agreement for Collection of Special Taxes, Fees and Assessments: Following discussion, Nunes moved to accept the agreement for collection of fees and assessment. Cesaretti 2nd. Passed. 3-0-0.
 - b. Consider and Approve additional insurance Recommendations: Following discussion, Cesaretti moved to purchase Long Term Disability Insurance from Provident Insurance. Nunes 2nd. Passed 3-0-0.
 - c. Review and Adopt new and updated Policies and Procedures: There are 3 sections of changes; part 1 is where there was overlap in Lexipol with standard operating guidelines, 2nd part updates the appeal section of the Grievance procedure and part

3 includes 10 new policies specific to full time employees. Due to lack of Director attendance, Chief Bullard recommended tabling for the next meeting to allow time for the Board to review. President Maddocks agreed.

8. Committee Reports
 - a. Apparatus: Nothing new to report. Lots of driver training creating many new drivers.
9. Approval of prior Board Meeting Minutes: Correction needed to add Gray to Roll Call. Cesaretti moved to approve minutes as corrected. Nunes 2nd. Passed 3-0-0.
10. Purchase Requests
 - a. Grant from Cal Fire to help support fighting wildfires: Grant will bring in about \$20,000 for jackets, pants, and equipment. Cesaretti made a motion to approve Resolution 20-8-1 approving the Department of Forestry and Fire Protection Agreement #7FG20048. Cesaretti 2nd. Passed 3-0-0.
 - b. Wildland Clothing: Cesaretti made a motion to purchase 10 sets of wildland PPE from Curtis not to exceed \$6,800. Nunes 2nds. Passed 3-0-0.
 - c. AEDs: Nunes made a motion to purchase 3 LifePak 1000 defibrillators with a 4-year maintenance contract. from Stryker to replace obsolete units, not to exceed \$10,750. Cesaretti 2nds. Passed 3-0-0.
 - d. Wildland Gloves: Cesaretti made a motion to purchase 40 pairs of wildland gloves from Curtis not to exceed \$2100. Nunes 2nds. Passed 3-0-0.
 - e. Refrigerator: Chief Bullard requested direction on purchasing a new refrigerator. Option 1 would be typical 3 quotes or option 2 would be from the Sears appliance outlet which would be less expensive, but single item vendor. Board approved getting the best price at Sears outlet.
11. Bills & Warrants: Stipend pay dropped due to loss of seasonal CALFIRE employees. Cesaretti made a motion to accept the Check Detail as written for \$56,437.03. Nunes 2nd. Passed 3-0-0.
12. Budget Report
 - a. Update on CDARS account reporting from December 2019 to July 2020: CDARS account will no longer be reported on Deposit Detail. Account was closed in 2016 and reported in error between December 2019 and July 2020 due to bookkeeper transition. Capital Reserves account will be merged with ICS account since it was a requirement for the former USDA loan and is no longer needed.
13. Correspondence: Pitts received 2020 Biennial Notice for Conflict of Interest Codes. If amendments are not needed, the deadline is October 1, 2020. If changes are needed, the deadline will be December 30,2020. She will follow up with Board Directors if action is needed.

14. Fire Chief's Report
 - a. Roster, Alarms and Drills.
 - i. Cesaretti made a motion to add Jeremiah Mahan and Jennifer Gehrman as new Trainees. Nunes 2nd. 3-0-0.
 - ii. 58 calls for service
 - iii. 13 drills and activities
15. Closed Session: None
16. Adjournment: 8:09 pm

Respectfully Submitted,

Sydney Pitts, Recording Secretary

Mario Cesaretti, Treasurer

Bob Maddocks, President

Wes Gray, Secretary

Torrey Farmer, Vice-President

Jason Nunes, Member

**GRATON FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
SPECIAL BOARD MEETING MINUTES
3750 Gravenstein Hwy N., Sebastopol, CA 95472
September 13, 2020 7:00pm**

Participate by phone (605) 475-4120, passcode 370238#

1. Call to Order: 7:03pm
2. Pledge of Allegiance
3. Roll Call: Farmer, Gray, Nunes. Also present: Bullard
4. Corrections to Agenda: None
5. Public Comment: One person provided public comment
6. Bills & Warrants
 - a. Review and approve check detail, 9/13/20: Motion to approve check detail in the amount of \$143,057.83 made by Nunes, seconded by Gray. Motion passes 3/0/0.
7. Adjournment: 7:16pm

Respectfully Submitted,

Sydney Pitts, Recording Secretary

Mario Cesaretti, Treasurer

Bob Maddocks, President

Wes Gray, Secretary

Torrey Farmer, Vice-President

Jason Nunes, Member

**GRATON FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
SPECIAL BOARD MEETING MINUTES
3750 Gravenstein Hwy N., Sebastopol, CA 95472
September 30, 2020 7:00pm**

Participate by phone (605) 475-4120, passcode 370238#

1. Call to Order: 7:04pm
2. Pledge of Allegiance
3. Roll Call: Cesaretti, Gray, Nunes. Also present: Bullard
4. Corrections to Agenda: None
5. Public Comment: None
6. Bills & Warrants
 - a. Review and approve check detail, 9/30/20: Motion to approve check detail in the amount of \$4,265.74 made by Nunes, seconded by Gray. Motion passes 3/0/0.
7. Adjournment: 7:11pm

Respectfully Submitted,

Sydney Pitts, Recording Secretary

Mario Cesaretti, Treasurer

Bob Maddocks, President

Wes Gray, Secretary

Torrey Farmer, Vice-President

Jason Nunes, Member

Wireless Headsets

10/13/2020

	Vendor	Price
1	FireCom	\$ 11,263
2	Sigtronics(not like for like)	\$ 5,576
3	Vendor never submitted	
4		

Requested Motion: I Make a Motion to purchase 2 complete Wireless headsets systems from FireCom not to exceeded \$11,500.00

<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Graton Fire</i>	<i>Tree Farm</i>
3575	Bauer Compressors	Annual Service	1,058.26	
3576	Bay Area Background Checks	Background Checks x3	220.50	
3577	Bill Bullard	Reimbursement, Q1 20/21	1,780.32	
3578	Burtons Fire Inc.	Gear Motor and Thread Pin	456.19	
3579	Cal Net ATF	9391035570	194.48	
3580	Charles Mathias	20-21 Q1 Sleeper Reimbursement	210.00	
3581	Cliff Walker Supply & Maint	Station Cleaning x5, Covid	2,000.00	
3582	Curtis Tools For Heroes	Wildland Pants, x10	3,344.93	
3583	Darrell Kopriva	20-21 Q1 Sleeper Reimbursement	45.00	
3584	Dustin Blumenthal	20-21 Q1 Sleeper Reimbursement	500.00	
3585	FASIS	Workers' Comp Contribution 2nd Quarter	2,705.00	
3586	Frog Power Equipment LLC	Vent Fan Repair and Cable x2	44.07	65.29
3587	Ian Muskar	20-21 Q1 Sleeper Reimbursement	135.00	
3588	Jacob Mual	20-21 Q1 Sleeper Reimbursement	140.00	
3589	Jenna Dunbar	20-21 Q1 Sleeper Reimbursement	35.00	
3590	Josh Skikos	20-21 Q1 Sleeper Reimbursement	80.00	
3591	Kyle Bartlett	20-21 Q1 Sleeper Reimbursement	105.00	
3592	Liebert Cassidy Whitmore	Legal Support Full-time Personnel Terms	2,066.00	
3593	Major Alarm Inc	July-Sept 2020 Central Station Monitoring	88.50	
3594	Matt Skinner	20-21 Q1 Sleeper Reimbursement	210.00	
3595	McKesson Medical - Surgical	Covid Supplies, Gloves x2 boxes, Trauma	280.16	
3596	Merrill, Arnone & Jones, LLP	Dressing, Bandages x48, Sponges x3 Boxes	3,270.00	
3597	North Bay Tree Weed & Pest	10.9 Hours Linda Tripoli	180.00	
3598	Occu-Med	Bi-Monthly Pest Control	134.10	
3599	One Call	Physicals, x2	3,277.69	
3600	Originally Rad	Inspection and repair orders 2831-2845		600.00
3601	Peterson	Fundraising T-shirts		
3602	PG&E	Transmission Fluid, Cowl Vent Screen and Filter x4	241.82	
3603	Robert Sabrowsky	September Electricity	34.86	
		20-21 Q1 Sleeper Reimbursement	45.00	

Num	Name	Memo	Graton Fire	Tree Farm
3604	Sam Ballenger	20-21 Q1 Sleeper Reimbursement	490.00	
3605	Sapphire Alvarez	20-21 Q1 Sleeper Reimbursement	535.00	
		Keys, Axe and Sledgehammer handles, Lumber for Locker Shelving, Coin Batteries x16, Water filter and parts		
3606	Sebastopol Hardware Center	Wildland Boots Reimbursement	278.97	
3607	Shane Spelman	Silkscreen Jackets, x10	200.00	
3608	Sky High Printing & Apparel	EVOC x4	108.25	
3609	Sonoma County Jc	Long Term Disability Oct.+ Nov.	46.00	
3610	Standard Insurance Company	Defibrillators, x3 and electrodes	330.00	
3611	Stryker Sales Corporation	Compressor Air Sample Kits	3,113.43	
3612	Trace Analytics	20-20 Q1 Sleeper Reimbursement	628.40	
3613	Zach Colenzo	Acct #****6219	80.00	
3614	US Bank	Defibrillator and 4 years Service, x4	1,935.95	
3615	Stryker Sales Corporation	Station Staffing 2/24/19 Flood	13,494.06	
DD	Bill Bullard	Station Staffing 2/24/19 Flood	3,570.94	
50610	Richard Colenzo	Station Staffing 2/24/19 Flood	982.85	
50611	Darrell Kopriva	Station Staffing 2/24/19 Flood	459.62	
DD	Sapphire Alvarez	Station Staffing 2/24/19 Flood	982.86	
DD	Dustin Blumenthal	Station Staffing 2/24/19 Flood	1,158.52	
50612	Ian Muskar	Station Staffing 2/24/19 Flood	1,615.33	
50613	Tyler Nielsen	Station Staffing 2/24/19 Flood	291.01	
DD	Jonathan Preciado	Station Staffing 2/24/19 Flood	2,086.31	
50614	Robert Sabrowsky	Station Staffing 2/24/19 Flood	2,072.54	
DD	Josh Skikos	Station Staffing 2/24/19 Flood	1,404.78	
DD	Matt Skinner	Station Staffing 2/24/19 Flood	673.00	
Auto	ADP	Flood EF and ER Taxes	4,318.70	
DD	Bill Bullard	Station Staffing 10/24/19 Kinkade	8,991.77	
50615	Richard Colenzo	Station Staffing 10/24/19 Kinkade	2,311.36	
50616	Darrell Kopriva	Station Staffing 10/24/19 Kinkade	459.64	
50617	Ed Miranda	Station Staffing 10/24/19 Kinkade	1,384.27	
DD	Sapphire Alvarez	Station Staffing 10/24/19 Kinkade	3,029.86	
DD	Dustin Blumenthal	Station Staffing 10/24/19 Kinkade	3,343.67	
DD	Levi DeCarly	Station Staffing 10/24/19 Kinkade	3,046.62	

<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Graton Fire</i>	<i>Tree Farm</i>
DD	Jenna Dunbar	Station Staffing 10/24/19 Kinkade	3,096.84	
DD	Ryan Fernandez	Station Staffing 10/24/19 Kinkade	1,599.74	
50618	Scott Fisher	Station Staffing 10/24/19 Kinkade	4,235.28	
50619	Christopher Lomanto	Station Staffing 10/24/19 Kinkade	1,115.88	
50620	Charles Mathias	Station Staffing 10/24/19 Kinkade	2,564.39	
DD	Matt Miller	Station Staffing 10/24/19 Kinkade	4,665.63	
DD	Jacob Mual	Station Staffing 10/24/19 Kinkade	4,151.29	
50621	Ian Muskar	Station Staffing 10/24/19 Kinkade	3,485.36	
DD	Jonathan Preciado	Station Staffing 10/24/19 Kinkade	1,438.45	
50622	Amanda Roy	Station Staffing 10/24/19 Kinkade	1,892.50	
DD	Josh Skikos	Station Staffing 10/24/19 Kinkade	1,599.76	
DD	Matt Skinner	Station Staffing 10/24/19 Kinkade	3,603.40	
DD	Shane Spelman	Station Staffing 10/24/19 Kinkade	1,199.57	
Auto	ADP	Kinkade EE and ER Taxes	22,147.28	
DD	Sapphire Alvarez	Station Staffing 8/16/20 LNU	2,466.12	
DD	Bill Bullard	Station Staffing 8/16/20 LNU	1,616.12	
50623	Richard Colenzo	Station Staffing 8/16/20 LNU	917.97	
DD	Ryan Fernandez	Station Staffing 8/16/20 LNU	2,272.45	
50624	Amanda Roy	Station Staffing 8/16/20 LNU	313.24	
DD	Sam Ballenger	Strike Team 8/16/20 LNU	2,338.50	
DD	Kyle Bartlett	Strike Team 8/16/20 LNU	1,091.84	
DD	Dustin Blumenthal	Strike Team 8/16/20 LNU	1,384.27	
DD	Jenna Dunbar	Strike Team 8/16/20 LNU	1,865.29	
DD	Jacob Mual	Strike Team 8/16/20 LNU	476.90	
50625	Robert Sabrowsky	Station Staffing 8/16/20 LNU	2,754.32	
DD	Josh Skikos	Station Staffing 8/16/20 LNU	1,183.26	
DD	Matt Skinner	Strike Team 8/16/20 LNU	1,094.79	
Auto	ADP	LNU EE and ER Taxes	5,999.95	
50626	Lindsay Cruickshank	Strike Team 9/27/20 Glass Fire	2,558.28	
DD	Sam Ballenger	Strike Team 9/27/20 Glass Fire	3,177.22	
DD	Jenna Dunbar	Strike Team 9/27/20 Glass Fire	1,302.18	
50627	Ian Muskar	Strike Team 9/27/20 Glass Fire	1,845.98	
50628	Robert Sabrowsky	Strike Team 9/27/20 Glass Fire	3,874.96	

Num	Name	Memo	Graton Fire	Tree Farm
DD	Matt Skinner	Strike Team 9/27/20 Glass Fire	581.64	
50629	Linda Lucia	Tree Farm Payroll 10/13		187.00
50630	Heather O'Dell	Tree Farm Payroll 10/13		77.57
DD	Bill Bullard	Firefighter Payroll 10/13	798.46	
50631	Richard Colenzo	Firefighter Payroll 10/13	583.10	
50632	Darrell Kopriva	Stipend Payroll 10/13	554.10	
DD	Sam Ballenger	Stipend Payroll 10/13	554.10	
DD	Jenna Dunbar	Stipend Payroll 10/13	402.25	
DD	Jacob Mual	Stipend Payroll 10/13	554.10	
50633	Robert Sabrowsky	Stipend Payroll 10/13	227.05	
DD	Dustin Blumenthal	Firefighter Payroll 10/13	4,675.75	
DD	Dusty Parker	Firefighter Payroll 10/13	4,438.73	
50634	Kyler L. Walker	Firefighter Payroll 10/13	4,151.67	
DD	Kyle Bartlett	Firefighter Payroll 10/13	4,614.97	
DD	Matt Miller	Firefighter Payroll 10/13	3,726.99	
DD	Shane Spelman	Firefighter Payroll 10/13	4,471.79	
DD	Sydney Pitts	Administrative Payroll 10/13	2,531.00	
Auto	ADP	Class Fire EE and ER Taxes	6,103.16	
Auto	ADP	Payroll 10/13 EE and ER Taxes	12,999.72	
			233,603.18	929.86

Payroll Summary - Flood

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
Department: 3 - Strike Team									
10/14/2020	Bullard, Bill	68.75	4,125.00	554.06	0.00	3,570.94	DD	315.56	4,440.56
10/14/2020	Colenzo, Richard Z	36.00	1,155.44	172.59	0.00	982.85	50610	103.77	1,259.21
10/14/2020	Kopriva, Darrell J	12.00	497.70	38.08	0.00	459.62	50611	51.52	549.22
Department Totals: 3 - Strike Team			116.75	\$5,778.14	\$764.73	\$0.00	\$5,013.41	\$470.85	\$6,248.99
Total Net Pays for 3 - Strike Team: 3									
10/14/2020	Alvarez, Sapphire	36.00	1,155.44	172.58	0.00	982.86	DD	86.39	1,243.83
10/14/2020	Blumenthal, Dustin H	38.00	1,391.78	233.26	0.00	1,158.52	DD	106.47	1,498.25
10/14/2020	Muskar, Ian A	54.00	1,838.10	222.77	0.00	1,615.33	50612	140.61	1,978.71
10/14/2020	Nielsen, Tyler E	12.00	315.12	24.11	0.00	291.01	50613	32.62	347.74
10/14/2020	Preciado, Jonathan E	74.00	2,520.96	434.65	0.00	2,086.31	DD	260.92	2,781.88
10/14/2020	Sabrowsky, Robert D	44.00	2,640.00	567.46	0.00	2,072.54	50614	201.96	2,841.96
10/14/2020	Skikos, Josh C	50.00	1,706.90	302.12	0.00	1,404.78	DD	176.67	1,883.57
10/14/2020	Skinner, Matthew J	24.00	735.28	62.28	0.00	673.00	DD	56.25	791.53
Department Totals:			332.00	\$12,303.58	\$2,019.23	\$0.00	\$10,284.35	\$1,063.89	\$13,367.47
Total Net Pays for 4 - Stipend: 8									
Pay Frequency Totals: Monthly			448.75	\$18,081.72	\$2,783.96	\$0.00	\$15,297.76	\$1,534.74	\$19,616.46
Total Net Pays for Monthly frequency: 11			448.75	\$18,081.72	\$2,783.96	\$0.00	\$15,297.76	\$1,534.74	\$19,616.46
Company Totals:			448.75	\$18,081.72	\$2,783.96	\$0.00	\$15,297.76	\$1,534.74	\$19,616.46
Total Net Pays for Company: 11			448.75	\$18,081.72	\$2,783.96	\$0.00	\$15,297.76	\$1,534.74	\$19,616.46

Company: Graton Fire Protection
 Check date: 10/14/2020 - Payroll 1
 Pay Period: 02/24/2019 to: 03/01/2019

1 of 1
 Run Number: 0115

Date Printed: 10/13/2020 14:57
 21655741 - RVL/8Y

Payroll Summary - *kinkeade*

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
Department: 3 - Strike Team									
10/14/2020	Bullard, Bill	199.75	11,985.00	2,993.23	0.00	8,991.77	DD	916.85	12,901.85
10/14/2020	Colenzo, Richard Z	87.00	2,888.60	577.24	0.00	2,311.36	50615	220.97	3,109.57
10/14/2020	Kopriva, Darrell J	12.00	497.70	38.06	0.00	459.64	50616	51.52	549.22
10/14/2020	Miranda, Ed	48.00	1,680.64	296.37	0.00	1,384.27	50617	173.95	1,854.59
Department Totals: 3 - Strike Team			346.75	\$17,051.94	\$3,904.90	\$13,147.04		\$1,363.29	\$18,415.23
Total Net Pays for 3 - Strike Team: 4									
Department:									
10/14/2020	Alvarez, Sapphrie	112.00	3,886.48	856.62	0.00	3,029.86	DD	297.31	4,183.79
10/14/2020	Blumenthal, Dustin H	124.00	4,385.42	1,041.75	0.00	3,343.67	DD	335.49	4,720.91
10/14/2020	DeCarly, Levi	117.00	3,912.74	866.12	0.00	3,046.62	DD	299.32	4,212.06
10/14/2020	Dunbar, Jenna M	14.00	3,991.52	894.68	0.00	3,096.84	DD	305.35	4,296.87
10/14/2020	Fernandez, Ryan J	55.00	1,956.37	356.63	0.00	1,599.74	DD	149.66	2,106.03
10/14/2020	Fisher, Scott B	90.00	5,400.00	1,164.72	0.00	4,235.28	50618	558.90	5,958.90
10/14/2020	Lomanto, Christopher P	40.00	1,273.61	157.73	0.00	1,115.88	50619	131.82	1,405.43
10/14/2020	Malthas, Charles P	92.00	3,151.20	586.81	0.00	2,564.39	50620	326.14	3,477.34
10/14/2020	Miller, Matthew R	180.00	6,565.00	1,899.37	0.00	4,665.63	DD	502.22	7,067.22
10/14/2020	Muel, Jacob D	148.00	5,278.26	1,126.97	0.00	4,151.29	DD	403.78	5,682.04
10/14/2020	Muskar, Ian A	118.00	4,330.68	845.32	0.00	3,485.36	50621	331.29	4,661.97
10/14/2020	Preciado, Jonathan E	48.00	1,680.64	242.19	0.00	1,438.45	DD	172.55	1,853.19
10/14/2020	Roy, Amanda B	70.00	2,337.14	444.64	0.00	1,892.50	50622	241.89	2,579.03
10/14/2020	Skikos, Josh C	65.00	1,956.37	356.61	0.00	1,599.76	DD	174.66	2,131.03
10/14/2020	Skinner, Matthew J	133.00	4,661.15	1,057.51	0.00	3,603.40	DD	356.58	5,017.73
10/14/2020	Speinman, Shane K	42.00	1,444.30	244.73	0.00	1,199.57	DD	149.49	1,593.79
Department Totals			1,548.00	\$56,210.88	\$12,142.64	\$44,068.24		\$4,736.45	\$60,947.33
Total Net Pays for 4 - Stipend: 16			1,894.75	\$73,262.82	\$16,047.54	\$57,215.28		\$6,099.74	\$79,362.56
Pay Frequency Totals: Monthly			1,894.75	\$73,262.82	\$16,047.54	\$57,215.28		\$6,099.74	\$79,362.56
Total Net Pays for Monthly frequency: 20			1,894.75	\$73,262.82	\$16,047.54	\$57,215.28		\$6,099.74	\$79,362.56
Company Totals:			1,894.75	\$73,262.82	\$16,047.54	\$57,215.28		\$6,099.74	\$79,362.56
Total Net Pays for Company: 20			1,894.75	\$73,262.82	\$16,047.54	\$57,215.28		\$6,099.74	\$79,362.56

Company: Graton Fire Protection
 Check date: 10/14/2020 - Payroll 2
 Pay Period: 10/24/2019 to: 11/07/2019