

**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 Gehrmann 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 Kopriya	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	Iosh 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 Dressing, Bandages x48, Sponges x3 Boxes	280.16	
3596	Merrill, Arnone & Jones, LLP	10.9 Hours Linda Tripoli	3,270.00	
3597	North Bay Tree Weed & Pest	Bi-Monthly Pest Control	180.00	
3598	Occu-Med	Physicals, x2	134.10	
3599	One Call	Inspection and repair orders 2831-2845	3,277.69	
3600	Originally Rad	Fundraising T-shirts		600.00
3601	Peterson	Transmission Fluid, Cowl Vent Screen and Filter x4	241.82	
3602	PG&E	September Electricity	34.86	
3603	Robert Sabrowsky	20-21 Q1 Sleeper Reimbursement	45.00	

<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Graton Fire</i>	<i>Tree Farm</i>
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	

<i>Num</i>	<i>Name</i>	<i>Memo</i>	<i>Graton Fire</i>	<i>Tree Farm</i>
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 Kopriwa	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	Glass 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	172.59	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									
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									

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 - RV/L8Y

Payroll Summary - *inkade*

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	3,108.57
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						\$13,147.04		\$1,363.29	\$18,415.23
Total Net Pays for 3 - Strike Team: 4									
Department:									
10/14/2020	Alvarez, Sapphire	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	114.00	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	Mathias, 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	1,057.75	0.00	3,603.40	DD	356.58	5,017.73
10/14/2020	Speilman, Shane K	42.00	1,444.30	244.73	0.00	1,199.57	DD	149.49	1,593.79
Department Totals						\$44,068.24		\$4,736.45	\$60,947.33
Total Net Pays for 4 - Stipend: 16									
Pay Frequency Totals: Monthly						\$16,047.54		\$6,099.74	\$79,362.56
Total Net Pays for Monthly frequency: 20						\$16,047.54		\$6,099.74	\$79,362.56
Company Totals:						\$73,262.82		\$6,099.74	\$79,362.56
Total Net Pays for Company: 20						\$73,262.82		\$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

1 of 1
 Run Number: 0116

Date Printed: 10/13/2020 14:57
 21655741 - RVL8Y

Payroll Summary - LNU

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	Alvarez, Sapphire	83.84	3,092.38	626.26	0.00	2,466.12	DD	236.57	3,328.95
10/14/2020	Bullard, Bill	35.00	1,750.00	133.88	0.00	1,616.12	DD	133.88	1,883.88
10/14/2020	Colenzo, Richard Z	29.99	1,076.27	158.30	0.00	917.97	50623	82.34	1,156.61
10/14/2020	Fernandez, Ryan J	75.20	2,837.39	564.94	0.00	2,272.45	DD	217.06	3,054.45
10/14/2020	Roy, Amanda B	11.18	341.91	28.67	0.00	313.24	50624	35.39	377.30
Department Totals: 3 - Strike Team		235.21	\$9,097.95	\$1,512.05	\$0.00	\$7,585.90		\$705.24	\$9,803.19
Total Net Pays for 3 - Strike Team: 5									
Department:									
10/14/2020	Ballenger, Samuel A	76.70	2,811.13	472.63	0.00	2,338.50	DD	215.05	3,026.18
10/14/2020	Bartlett, Kyle B	38.50	1,306.44	214.60	0.00	1,091.84	DD	99.94	1,406.38
10/14/2020	Blumenthal, Dustin H	48.00	1,680.64	296.37	0.00	1,384.27	DD	128.57	1,809.21
10/14/2020	Dunbar, Jenna M	64.59	2,301.30	436.01	0.00	1,865.29	DD	176.05	2,477.35
10/14/2020	Mual, Jacob D	13.11	516.40	39.50	0.00	476.90	DD	39.51	555.91
10/14/2020	Sabrowsky, Robert D	71.00	3,550.00	795.66	0.00	2,754.32	50625	271.58	3,821.58
10/14/2020	Skikos, Josh C	41.47	1,423.42	240.16	0.00	1,183.26	DD	108.89	1,532.31
10/14/2020	Skinner, Matthew J	31.67	1,247.48	152.69	0.00	1,094.79	DD	95.43	1,342.91
Department Totals		385.04	\$14,836.81	\$2,647.64	\$0.00	\$12,189.17		\$1,135.02	\$15,971.83
Total Net Pays for 4 - Stipend: x									
Pay Frequency Totals: Monthly		620.25	\$23,934.76	\$4,159.69	\$0.00	\$19,775.07		\$1,840.26	\$25,775.02
Total Net Pays for Monthly frequency: 13									
Company Totals:									
Total Net Pays for Company: 13		620.25	\$23,934.76	\$4,159.69	\$0.00	\$19,775.07		\$1,840.26	\$25,775.02

Company: Graton Fire Protection
 Check date: 10/14/2020 - Payroll 3
 Pay Period: 08/16/2020 to: 08/31/2020

1 of 1
 Run Number: 0117

Date Printed: 10/13/2020 14:57
 21655741 - RV/L8Y

Payroll Summary - Glass

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	Cruckshank, Lindsay	79.50	3,777.73	1,219.45	0.00	2,558.28	50626	289.00	4,066.73
Department Totals: 3 - Strike Team		79.50	\$3,777.73	\$1,219.45	\$0.00	\$2,558.28		\$289.00	\$4,066.73
Total Net Pays for 3 - Strike Team: 1									
Department: 4 - Stipend: 5									
10/14/2020	Ballenger, Samuel A	100.00	3,939.00	761.78	0.00	3,177.22	DD	301.34	4,240.34
10/14/2020	Dunbar, Jenna M	40.00	1,575.60	273.42	0.00	1,302.18	DD	120.54	1,696.14
10/14/2020	Muskar, Jan A	40.00	2,133.20	287.22	0.00	1,845.98	50627	163.19	2,296.39
10/14/2020	Sabrowsky, Robert D	100.00	5,333.00	1,458.04	0.00	3,874.96	50628	407.98	5,740.98
10/14/2020	Skinner, Matthew J	79.50	3,131.51	581.64	0.00	2,549.87	DD	239.56	3,371.07
Department Totals		359.50	\$16,112.31	\$3,362.10	\$0.00	\$12,750.21		\$1,232.61	\$17,344.92
Total Net Pays for 4 - Stipend: 5		439.00	\$19,890.04	\$4,581.55	\$0.00	\$15,308.49		\$1,521.61	\$21,411.65
Pay Frequency Totals: Monthly									
Total Net Pays for Monthly frequency: 6									
Company Totals:		439.00	\$19,890.04	\$4,581.55	\$0.00	\$15,308.49		\$1,521.61	\$21,411.65
Total Net Pays for Company: 6									

Company: Gratton Fire Protection
 Check date: 10/14/2020 - Payroll 4
 Pay Period: 09/27/2020 to: 10/01/2020

1 of 1
 Run Number: 0118

Date Printed: 10/13/2020 14:57
 21655741 - RV/L8Y

Payroll Summary - Regular / Stipend

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
Department: 2 - Tree Farm									
10/14/2020	Lucia, Linda	13.50	202.50	15.50	0.00	187.00	50629	15.50	218.00
10/14/2020	O'Dell, Heather	4.00	84.00	6.43	0.00	77.57	50630	6.91	90.91
Department Totals: 2 - Tree Farm									
		17.50	\$286.50	\$21.93	\$0.00	\$264.57		\$22.41	\$308.91
Total Net Pays for 2 - Tree Farm: 2									
Department: 3 - Strike Team									
10/14/2020	Bullard, Bill	45.50	864.59	66.13	0.00	798.46	DD	66.14	930.73
10/14/2020	Colenzo, Richard Z	25.50	669.63	86.53	0.00	583.10	50631	51.23	720.86
10/14/2020	Kopriva, Darrell J	48.00	600.00	45.90	0.00	554.10	50632	62.10	662.10
Department Totals: 3 - Strike Team									
		119.00	\$2,134.22	\$198.56	\$0.00	\$1,935.66		\$179.47	\$2,313.69
Total Net Pays for 3 - Strike Team: 3									
Department: 4 - Stipend									
10/14/2020	Ballenger, Samuel A	48.00	600.00	45.90	0.00	554.10	DD	45.90	645.90
10/14/2020	Dunbar, Jenna M	36.00	450.00	47.75	0.00	402.25	DD	34.43	484.43
10/14/2020	Mual, Jacob D	48.00	600.00	45.90	0.00	554.10	DD	45.90	645.90
10/14/2020	Sabrowsky, Robert D	24.00	300.00	72.95	0.00	227.05	50633	22.95	322.95
Department Totals: 4 - Stipend									
		156.00	\$1,950.00	\$212.50	\$0.00	\$1,737.50		\$149.18	\$2,099.18
Total Net Pays for 4 - Stipend: 4									
Department: 5 - Engineer									
10/14/2020	Blumenthal, Dustin H	42.50	6,652.24	1,906.10	70.39	4,675.75	DD	503.51	7,155.75
10/14/2020	Parker, Dustin	0.00	5,271.25	552.36	280.16	4,438.73	DD	516.58	5,787.83
10/14/2020	Walker, Kyler	8.00	5,531.20	1,296.20	83.33	4,151.67	50634	563.85	6,095.05
Department Totals: 5 - Engineer									
		50.50	\$17,454.69	\$3,754.66	\$433.88	\$13,266.15		\$1,583.94	\$19,038.63
Total Net Pays for 5 - Engineer: 3									
Department: 6 - Fire Fighter									
10/14/2020	Bartlett, Kyle B	58.00	6,551.12	1,865.76	70.39	4,614.97	DD	495.78	7,046.90
10/14/2020	Miller, Matthew R	8.50	5,078.61	1,281.23	70.39	3,726.99	DD	383.13	5,461.74
10/14/2020	Speiman, Shane K	50.50	6,328.01	1,770.80	85.42	4,471.79	DD	548.59	6,876.60
Department Totals: 6 - Fire Fighter									
		117.00	\$17,957.74	\$4,917.79	\$226.20	\$12,813.75		\$1,427.50	\$19,385.24
Total Net Pays for 6 - Fire Fighter: 3									
Department: 7 - Administration									
10/14/2020	Pitts, Sydney	105.25	2,845.13	314.13	0.00	2,531.00	DD	217.65	3,062.78
Department Totals: 7 - Administration									
		105.25	\$2,845.13	\$314.13	\$0.00	\$2,531.00		\$217.65	\$3,062.78
Total Net Pays for 7 - Administration: 1									
Pay Frequency Totals: Monthly									
		565.25	\$42,628.28	\$9,419.57	\$660.08	\$32,548.63		\$3,580.15	\$46,208.43
Total Net Pays for Monthly Frequency: 16									
Company Totals:									
		565.25	\$42,628.28	\$9,419.57	\$660.08	\$32,548.63		\$3,580.15	\$46,208.43
Total Net Pays for Company: 16									

Graton Fire Protection District
Custom Transaction Detail Report
September 9 through October 13, 2020

Name	Memo	Split	Amount
Amazon	Tweezers, hose repair	6261 · Medical Supplies	30.26
HydraPak	Wildland Pack Parts, LNU	6880 · Small Tools/Instruments	111.00
Ebay	Printer Head, LNU	6400 · Office Expense	21.65
Ebay	Printer Ink, LNU	6400 · Office Expense	68.04
Ebay	Printer Ink, LNU	6400 · Office Expense	37.88
Ebay	Printer Ink, LNU	6400 · Office Expense	15.83
Ebay	Printer Ink, LNU	6400 · Office Expense	32.18
Ebay	Printer Ink, LNU	6400 · Office Expense	28.15
	Infrared Thermometer, Spray Bottles x4 for COVID		
Amazon		6080 · Household Expense	85.19
Amazon	Shower valves x2, bus tubs x8	6080 · Household Expense	159.96
Ebay	Printer Ink, LNU	6400 · Office Expense	24.24
Ebay	Printer Ink, x8 LNU	6400 · Office Expense	92.01
Ebay	Printer Ink, LNU	6400 · Office Expense	26.35
Ebay	Printheads x4, LNU	6400 · Office Expense	92.01
AT&T	Internet September	7320 · Utilities	64.20
Amazon	Printer Ink, LNU	6400 · Office Expense	39.83
Amazon	Essentials of Firefighting books x10	7120 · In-Service Training	801.00
Monoprice Inc.	Copier Ink and Station Cables	6400 · Office Expense	57.42
Amazon	Laptop Battery	6400 · Office Expense	28.11
	iPad Service for Engines		
Verizon Wireless	September	6040 · Communications	120.64
US Bank	August 2020 Stmt	1030 · Summit Savings Bank - Operating	-1,935.95
			1,935.95

Graton Fire Protection District
Deposit/AR Detail

10/13/20

DEPOSITS	
Driver/Operator 1A Class	3,600.00
US Bank	108.93
Michael Harden Surplus Engine 8463	12,000.00
Surplus Water Tender 8496	25,061.00
Total:	40,769.93

CURRENT ASSETS	
Summit State Operating Account:	154,724.58
Summit State ICS Account:	1,582,360.18
Total:	1,737,084.76

VEHICLE LOANS	Amount	Payments	Balance	Last Payment

ACCOUNTS RECEIVABLES	Amount	Payment	Date
FEMA- Kinkade Fire	151,829.58		10/6/2020
State of California- LNU Strike Team	97,653.48		10/13/2020
FEMA- LNU Station Staffing	195,948.91		10/13/2020
State of California- Glass Fire Strike Team	142,232.29		10/13/2020

587,664.26

Graton Fire Protection District
Profit & Loss Budget vs. Actual

July 1 through October 15, 2020

	TOTAL		
	<u>Jul 1 - Oct 13</u>	<u>Budget</u>	<u>% of Budge</u>
Income			
10 · Taxes			
1000 · Property Taxes - CY Secured	0.00	0.00	0.0%
1004 · Property Taxes -CY Secured July	0.00	0.00	0.0%
1011 · Property Taxes - Admin Fee	0.00	0.00	0.0%
1012 · CY Property Tax Homeowners Relf	0.00	0.00	0.0%
1014 · CY Property Taxes Backfill	0.00	0.00	0.0%
1020 · Property Taxes -CY Supplemental	0.00	0.00	0.0%
1040 · Property Taxes -CY Unsecured	0.00	0.00	0.0%
1042 · Cost Reim-Coll Del CY Unsec	0.00	0.00	0.0%
1044 · Property Taxes -CY Unsec (July)	0.00	0.00	0.0%
1060 · Property Taxes -PY Secured	0.00	0.00	0.0%
1080 · Property Taxes -PY Supplemental	0.00	0.00	0.0%
1100 · Property Taxes -PY Unsecured	0.00	0.00	0.0%
1120 · - State- Other in Lieu	0.00	0.00	0.0%
10 · Taxes - Other	0.00	0.00	0.0%
Total 10 · Taxes	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
17 · Use of Money/Property			
1700 · Interest on Pooled Cash	0.00	0.00	0.0%
1701 · Interest Earned	0.00	0.00	0.0%
1750 · Interest from Bank	0.00	0.00	0.0%
17 · Use of Money/Property - Other	0.00	0.00	0.0%
Total 17 · Use of Money/Property	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
20 · Intergovernmental Revenues			
2400 · ST - Disaster Relief	0.00	0.00	0.0%
2440 · ST - HOPTR	0.00	0.00	0.0%
2500 · ST - Grants/Other	0.00	0.00	0.0%
2589 · State Revenue - Strike Team	589,536.51	0.00	100.0%
20 · Intergovernmental Revenues - Other	0.00	0.00	0.0%
Total 20 · Intergovernmental Revenues	<u>589,536.51</u>	<u>0.00</u>	<u>100.0%</u>
40 · Miscellaneous Revenues			
4020 · Tree Farm Revenue	0.00	0.00	0.0%
4021 · Sale - Real Property	37,061.00	0.00	100.0%
4040 · Miscellaneous Revenue	5,386.69	0.00	100.0%
4101 · Ins/Personal Damage Rebate	0.00	0.00	0.0%
4102 · Donations/Reimbursements	0.00	0.00	0.0%
4109 · Outdated/Cancelled Checks	0.00	0.00	0.0%
4600 · Sale of Fixed Asset	0.00	0.00	0.0%
4620 · Unclaimed-OT-Within Fund	0.00	0.00	0.0%
40 · Miscellaneous Revenues - Other	0.00	0.00	0.0%

Graton Fire Protection District
Profit & Loss Budget vs. Actual

July 1 through October 15, 2020

	TOTAL		
	Jul 1 - Oct 13	Budget	% of Budge
Total 40 · Miscellaneous Revenues	42,447.69	0.00	100.0%
Total Income	631,984.20	0.00	100.0%
Cost of Goods Sold			
50000 · Cost of Goods Sold	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.0%
	631,984.20	0.00	100.0%
Expense			
50 · Salaries/Employee Benefits			
5910 · Payroll Expenses	27,461.46	0.00	100.0%
5911 · Reimbursement- Calls/Drills	2,610.00	0.00	100.0%
5912 · Pay- Strike Team	262,303.24	0.00	100.0%
5913 · Reimbursement- Boards/Comms	0.00	0.00	0.0%
5914 · Pay- Administrative Payroll	7,756.16	0.00	100.0%
5915 · Stipend Pay	43,852.27	0.00	100.0%
5916 · Overtime	0.00	0.00	0.0%
5917 · Sleeper Reimbursement	2,610.00	0.00	100.0%
5918 · Contract Employees	0.00	0.00	0.0%
5923 · Retirement- CalPERS	0.00	0.00	0.0%
5924 · Retirement- 457 Plan	0.00	0.00	0.0%
5940 · Workers Comp	5,410.00	0.00	100.0%
50 · Salaries/Employee Benefits - Other	4,595.74	0.00	100.0%
Total 50 · Salaries/Employee Benefits	356,598.87	0.00	100.0%
60 · Supplies and Services			
6020 · Clothing/Personal	11,495.80	0.00	100.0%
6040 · Communications	3,756.12	0.00	100.0%
6080 · Household Expense	946.57	0.00	100.0%
6100 · Liability Insurance	36,949.67	0.00	100.0%
6140 · Equipment Maintenance	2,373.02	0.00	100.0%
6155 · Vehicle Maintenance	7,467.31	0.00	100.0%
6180 · Building Maintenance	9,683.16	0.00	100.0%
6190 · Landscape Services	780.27	0.00	100.0%
6235 · Local Project Maintenance	0.00	0.00	0.0%
62400 · Depreciation Expense	0.00	0.00	0.0%
6261 · Medical Supplies	17,180.28	0.00	100.0%
6280 · Memberships	0.00	0.00	0.0%
6400 · Office Expense	12,446.20	0.00	100.0%
6461 · Operational Expense	0.00	0.00	0.0%
6521 · County Services	0.00	0.00	0.0%
6526 · Dispatch Services	0.00	0.00	0.0%
6536 · Bank Fees	0.00	0.00	0.0%

**Graton Fire Protection District
Profit & Loss Budget vs. Actual**

July 1 through October 15, 2020

	TOTAL		
	Jul 1 - Oct 13	Budget	% of Budge
6587 · LAFCO	1,718.00	0.00	100.0%
6598 · Environment	0.00	0.00	0.0%
6610 · Legal Services	6,236.00	0.00	100.0%
6630 · Audit Services	0.00	0.00	0.0%
6800 · Public/Legal Notices	0.00	0.00	0.0%
6820 · Rent/Lease Equipment	0.00	0.00	0.0%
6880 · Small Tools/Instruments	1,178.71	0.00	100.0%
6883 · Fire Equipment	0.00	0.00	0.0%
7000 · Tree Farm Expense	4,447.63	0.00	100.0%
7005 · Election Expense	0.00	0.00	0.0%
7120 · In-Service Training	5,458.96	0.00	100.0%
7150 · Recognition/Award	0.00	0.00	0.0%
7201 · Gas/Oil	2,735.00	0.00	100.0%
7300 · Transportation/Travel	682.57	0.00	100.0%
7303 · Private Car Expense	1,500.00	0.00	100.0%
7320 · Utilities	2,919.39	0.00	100.0%
60 · Supplies and Services - Other	76.64	0.00	100.0%
Total 60 · Supplies and Services	130,031.30	0.00	100.0%
66000 · Payroll Expenses	196.93	0.00	100.0%
66900 · Reconciliation Discrepancies	0.00	0.00	0.0%
75 · Other Charges			
7910 · Long-Term Debt - Principal	92,000.00	0.00	100.0%
7930 · Long-Term Debt - Interest	49,143.75	0.00	100.0%
8010 · Contribution Non-Co Govt	0.00	0.00	0.0%
75 · Other Charges - Other	0.00	0.00	0.0%
Total 75 · Other Charges	141,143.75	0.00	100.0%
86 · Other Financing Uses			
8620 · Unclaimed OT - Within A Fund	0.00	0.00	0.0%
86 · Other Financing Uses - Other	0.00	0.00	0.0%
Total 86 · Other Financing Uses	0.00	0.00	0.0%
999 · Undistributed	0.00	0.00	0.0%
Total Expense	627,970.85	0.00	100.0%



Graton Fire Protection District

Post Office Box A, Graton, California 95444

www.gratonfire.com

ANNUAL ALARMS 2020-2021

Type	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Totals
Assist/Service Call		6	1										7
Auto/Mutual Aid	14	16	14										44
Debris Fire		1											1
Fire Alarm	3	2	1										6
Gas Leak													0
Hazardous Condition	4	2	5										11
Haz-Mat			1										1
Investigation	6	10	2										18
Medical Aid	27	22	19										68
Other / Cancellations													0
Rescue													0
Structure Fire		1											1
Traffic Collision	2	6	3										11
Vegetation Fire	1	2											3
Vehicle Fire	1		1										2
Total	58	68	47	0	0	0	0	0	0	0	0	0	173

Prepared By: Capt. Darrell Kopriva



Graton Fire Protection District

Post Office Box A, Graton, California 95444

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Drill & Activity Reports

SEP 2020

#	Date	Description	Type
1)	09/03	Thur. Night Truck Checks	R
2)	09/10	LNU Lightning Complex Debrief	R
3)	09/12	Career Staff Drivers Training	S
4)	09/13	Career Staff Drivers Training	S
5)	09/16	Volunteer Interviews	S
6)	09/17	Traffic Incident Management	R
7)	09/24	Extrication Equipment Refresher	R

(DW) Duty Weekend
(R) Regular Drill
(RC) Regular Drill with County Instructor
(S) Special Drill
(T) Trainee Drill

Prepared By: Capt. Darrell Kopriva



Graton Fire Protection District

Post Office Box A, Graton, California 95444

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ROSTER

#	Name	Rank	CDL	Cell	Home	Wk/Pgr/Other
1	Bill Bullard	8400 Chief / EMT	B	292-7286	887-8484	
2	Scott Fisher	8401 Deputy Chief	B	529-4483	829-9344	
3	Robert Sabrowsky	8402 Asst Chief / EMT	B	486-8481	823-5725	
4	Darrell Kopriva	8403 Captain	C+	486-3775	536-9992	W 576-1371
5	Ian Muskar	8404 Captain / EMT	A	396-1147		
6	Jason Gray	Engineer / EMT	A	236-2605		
7	Lindsay Cruickshank	Engineer	C+	696-6049	869-5616	W 823-1542
8	Dustin Blumenthal	Engineer / EMT	C+	490-2626		
9	Kyler Walker	Engineer / EMT	B	328-8234		
10	Dusty Parker	Engineer / EMT	B	953-0581		
11	Ed Miranda	Firefighter	C	483-0391		
12	Sapphire Alvarez	Firefighter / EMT	B	478-4908		
13	Zach Colenzo	Firefighter	C	292-9739		
14	Josh Skikos	Firefighter	C	529-0383	829-4522	W
15	Shane Spelman	Firefighter / EMT	C+	494-0929	829-1934	
16	Jonathan Preciado	Firefighter / EMT	C	480-5010		
17	Matt Skinner	Firefighter	C+	530-680-1046		
18	Jacob Mual	Firefighter / EMT	C	721-4817		
19	Matt Miller	Firefighter / EMT	C	569-6301		
20	Levi DeCarly	Firefighter / EMT	C	483-3280		
21	Chaz Mathias	Firefighter	C	480-0213		
22	Kyle Bartlett	Firefighter / EMT	C+	490-6077		
23	Ryan Fernandez	Firefighter / EMT	C	332-6585		
24	Jenna Dunbar	Firefighter	C	805-400-8589		
25	Amanda Roy	Firefighter / EMT	C	495-3055		
26	Chris Lomanto	Firefighter	C	888-1057		
27	Ben Miller	Firefighter / EMT	B	326-1610		
28	Sam Ballenger	Firefighter	C	393-9080		
29	Jeremiah Mahan	Trainee / EMT	C	217-1484		
30	Jennifer Gehrmann	Trainee	C	209-743-2248		
31	Kristen Cattell	Trainee	C	799-2432	823-8454	
32	Emily Fuller	Trainee	C	799-7848		
33	Mathias Bonse	Trainee	C	326-5694		W 577-4732
34	Evan Jacobs	Cadet	L	490-9491	829-1161	
35	Maci Farmer	Cadet				
	Bob Maddocks	President		888-4020	823-9575	
	Torrey Farmer	Vice President		495-7123		
	Mario Cesaretti	Treasurer		591-5600	823-9400	
	Wes Gray	Secretary		953-1409	823-5812	
	Jason Nunes	Member		849-1311		
GFPD Business Phone Number 823-8400						
GFPD Fax Number 823-7251						
Graton Firefighters Association Phone Number 823-8400 x120						
Graton Fire Administrative Assistant, Sydney Pitts 978-0166						
Graton Fire Tree Farm/Heather O'Dell 322-2091						
Graton Fire Investigator/John Teague 483-1433						