

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**Board of Directors Regular Board Meeting**

**Wednesday May 22, 2019 – 1:00 p.m.**

*Dominique Yancey ~ Board President*  
*Don Parker, Board Vice-President ~ Ryan Crean, Director*  
*H. Jay Kerr, Director ~ Matthew Stamey, Director*

**~MISSION STATEMENT~**

*In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.*

**Meeting location: S.R.V.F.P.D. Administrative Offices - Boardroom**  
**1500 Bollinger Canyon Road, San Ramon, CA 94583**

**AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA**
- 4. PUBLIC COMMENT**

Any person may address the District Board on any subject pertaining to District business, which is not listed on the agenda. This comment is provided by the Ralph M. Brown Open Meeting Act (Government Code § 54950 *et seq.*) and may be limited to three (3) minutes for any person addressing the Board. Please complete a “Request to Speak” form and submit it to the District Clerk.

**5. CONSENT CALENDAR**

Consent calendar items are considered routine and are acted upon by the Board with a single action. Members of the audience wishing to provide public input may request that the Board remove the item from the Consent Calendar. Comments may be limited to three (3) minutes.

- 5.1 Approve the demand register for the period April 8, 2019, through May 12, 2019 in the amount of \$2,253,413.71.
- 5.2 Approve the Board minutes from the April 17, 2019 Regular Board Meeting; and District Counsel’s Report Upon Return from Closed Session from April 17, 2019; and the April 1, 2019 Board Workshop.
- 5.3 Approval of salary, payroll taxes and retirement contributions for the month of April 2019 in the amount of \$4,191,338.23.
- 5.4 Approval of contract amendment with One Concern not to exceed \$25,000 during FY 2019-20.
- 5.5 Approval to Declare Apparatus/Trailers-E-506, E-546, E-547, E-548 and Trailer 884 as Surplus Property.

**5.6 Personnel Actions:**

**Step Increases:**

Approve staff recommendation to award the following step increases, effective June 1, 2019:

1. Deputy Chief Jim Selover, to Deputy Chief Step 5
2. Public Safety Dispatcher Juan Casillas, to Public Safety Dispatcher 2 Step 4

**Other:**

Approve staff recommendation to assign the following employees to the Rescue team, effective May 1, 2019:

1. Battalion Chief Dan McNamara, to Battalion Chief 2 Step 6
2. Captain Damon Pellegrini, to Captain 2 Step 6

**New Hires:**

Confirmation of Employment effective April 29, 2019. Approve staff recommendation to hire:

1. Nicole Riccobono for Public Safety Dispatcher 2 Step 1.

**6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS**

- 6.1 Recognition of San Ramon Valley Rotary's Fundraising for the California Fire Foundation at Giannis Tips for Change.

**7. OLD BUSINESS**

- 7.1 Open Public Hearing to Consider Annual CPI Adjustment to Service Fees and Charges Contained within Ordinance No. 28, and adoption of Resolution No. 2019-03.

**8. NEW BUSINESS**

- 8.1 Open Public Hearing as set forth in the annual exterior hazard abatement notices mailed on April 12, 2019, stipulating May 22, 2019 at 1:00 p.m., 1500 Bollinger Canyon Road, San Ramon, California, as the date, time and place provided for the purpose of receiving public comment to show cause why exterior hazard abatement standards are not applicable to the appellant's property.

**9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW**

**10. MONTHLY ACTIVITY REPORTS:**

- 10.1 Operations Division-Deputy Chief Frank Drayton  
Operations Report of monthly activities.
- 10.2 EMS – Battalion Chief, John Duggan  
EMS Report of monthly activities.
- 10.3 Logistics – Deputy Chief Frank Drayton  
Logistics Report of monthly activities.
- 10.4 Fire and Life Safety Division – Deputy Chief Frank Drayton  
Fire and Life Safety Report of monthly activities.
- 10.5 Communications Division – Director of Emergency  
Communications, Denise Pangelinan  
Communication Report of monthly activities.
- 10.6 Human Resources Division – Human Resources Director, Natalie Korthamar Wong  
Human Resources Report of monthly activities.

- 10.7 Finance Division – Financial Consultant, Ken Campo  
Finance Report of monthly activities.
- 10.8 Fire Chief – Fire Chief, Paige Meyer  
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

## **11. GOOD OF THE ORDER**

- 11.1 Confirmation of Annual Board Recess for month of July 2019.
- 11.2 Reschedule Board Meeting dates for November and December 2019, due to the Thanksgiving and Christmas Holidays.

## **12. UPCOMING CALENDAR OF EVENTS**

- San Ramon Art and Wind Festival, May 26-27, 2019
- Memorial Day Holiday – Monday, May 27, 2019
- Board Budget Workshop - Wednesday June 5, 2019, 10 a.m.
- Leadership San Ramon Valley Graduation-Thursdays June 6, 2019, 4:30 p.m. Village Theater, Danville.

## **13. CLOSED SESSION**

- 13.1 Possible exposure to litigation (3 matters) pursuant to Government Code Section 54956.9(d)(2).  
Facts and circumstances that might result in litigation need not be disclosed.

## **14. RETURN TO OPEN SESSION**

## **15. REPORT UPON RETURN FROM CLOSED SESSION (if applicable)**

## **16. ADJOURNMENT TO THE NEXT REGULAR BOARD MEETING SCHEDULED FOR WEDNESDAY JUNE 26, 2019 AT 1:00 P.M.**

Prepared by:



Susan F. Brooks, District Clerk

Agenda posted on May 16, 2019 at the District's Administration Building, Fire Stations 30, 31, 32, 33, 34, 35, 36, 38, 39 and the San Ramon Valley Fire Protection Districts website at [www.firedepartment.org](http://www.firedepartment.org).

The San Ramon Valley Fire Protection District ("District"), in complying with the Americans with Disabilities Act ("ADA"), requests individuals who require special accommodations to access, attend and/or participate in District board meetings due to a disability, including but not limited to American Sign Language interpreters, assistive listening devices, transportation to and from the meeting site or other accommodations, may be requested by calling (925) 838-6661 no later than 72 hours in advance of the scheduled meeting time. In compliance with Government Code Section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at 1500 Bollinger Canyon Road, San Ramon, California or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District Clerk at (925) 838-6661.

# CONSENT ITEMS

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 4/8/2019 Through 5/12/2019

Check Number	Check Date	Payee	Check Amount	Transaction Description
222571	5/10/2019	ABACUS PRODUCTS INC	8,300.94	Weed Abatement Mailing
222424	4/11/2019	AG TRANSMISSION REPAIR	636.59	1-Gal Syn Transmission Fluid-Fleet Shop
222521	4/29/2019	AIR EXCHANGE INC	282.99	Plymovent Service Call/Changed Battery-Stn 32
	4/29/2019	AIR EXCHANGE INC	879.16	Replaced Safety Disconnect-Stn 34
	4/29/2019	AIR EXCHANGE INC	332.50	Service Call-Motor Not Turning On Stn 34
	4/29/2019	AIR EXCHANGE INC	687.83	Service Call/Replace Grabber-Stn 30
04/29/19-01	4/29/2019	AIR SOLUTIONS LLC	828.11	Portable Air Conditioner for Dispatch Dorm
04/29/19-02	4/29/2019	AIR SOLUTIONS LLC	692.80	Temporary AC for BC and Dispatch Dorms
05/10/19-01	5/10/2019	AIR SOLUTIONS LLC	286.86	Portable Air Conditioner During HVAC Repairs-Dispatch Dorm
05/10/19-02	5/10/2019	AIR SOLUTIONS LLC	286.86	Portable Air Conditioner During HVAC Repairs-Stn 31 BC Dorm
222479	4/19/2019	AIRGAS USA LLC	285.78	Oxygen Tank Cylinder Rental Fee-March 2019
	4/19/2019	AIRGAS USA LLC	231.80	Oxygen Tank Cylinders 2/07/19
	4/19/2019	AIRGAS USA LLC	323.92	Oxygen Tank Cylinders 2/11/19
	4/19/2019	AIRGAS USA LLC	113.71	Oxygen Tank Cylinders 2/14/19
	4/19/2019	AIRGAS USA LLC	193.46	Oxygen Tank Cylinders 3/01/19
	4/19/2019	AIRGAS USA LLC	697.59	Oxygen Tank Cylinders 3/04/19
	4/19/2019	AIRGAS USA LLC	182.42	Oxygen Tank Cylinders 3/07/19
	4/19/2019	AIRGAS USA LLC	157.47	Oxygen Tank Cylinders 3/11/19
	4/19/2019	AIRGAS USA LLC	154.07	Oxygen Tank Cylinders 3/14/19
	4/19/2019	AIRGAS USA LLC	670.42	Oxygen Tank Cylinders 3/18/19
	4/19/2019	AIRGAS USA LLC	113.71	Oxygen Tank Cylinders 3/21/19
	4/19/2019	AIRGAS USA LLC	531.14	Oxygen Tank Cylinders 3/25/19
	4/19/2019	AIRGAS USA LLC	194.84	Oxygen Tank Cylinders 3/28/19
222572	5/10/2019	AIRGAS USA LLC	255.98	Oxygen Tank Cylinders 4/22/19
222425	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	2,752.48	90-day Inspect/Repairs Found During Svc/Replace Air Bag-#523
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	7,681.41	90-day Inspection/Repairs Found During Svc/Parts-Unit 531
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	2,783.79	90-day Inspection/Repairs Found During Svc/Parts-Unit 606
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	2,262.13	Air Dryer Svc/Replace Relay Valve/Rear Brake Pad-Unit 528
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	484.14	Charging System Broken Field Wire Repairs-Unit 509
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	1,575.94	Cracked Sheaves/Leaking Rear Air Bag/Wiper Repairs-Unit 525
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	2,374.00	Lights/Heater Valve Repairs/Replace Broken Sheaves-Unit 524
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	1,504.57	Replace Leaking Foot Valve Brake/Applied Brake Test-Unit 528
	4/11/2019	ALAMEDA COUNTY FIRE DEPARTMENT	750.00	Reset MDC Modem Power Cord/Adjust Ride Height Level-Unit 531
222480	4/19/2019	ALAMO ACE HARDWARE	224.97	Household Supplies-Stn 33
	4/19/2019	ALAMO ACE HARDWARE	7.78	Mounting Tape-Unit 354
04/11/19-01	4/11/2019	ALL STAR FIRE EQUIPMENT INC	638.68	Phenix TL2 Leather Helmet-Eynck
04/11/19-02	4/11/2019	ALL STAR FIRE EQUIPMENT INC	999.64	SCBA Function Flow Tests (18)/Replace Damaged Regulator
04/11/19-03	4/11/2019	ALL STAR FIRE EQUIPMENT INC	892.48	SCBA Function Flow Tests (20)/Replace Regulator/Misc Parts
04/11/19-04	4/11/2019	ALL STAR FIRE EQUIPMENT INC	747.50	SCBA Function Flow Tests (23)
04/11/19-05	4/11/2019	ALL STAR FIRE EQUIPMENT INC	1,126.61	SCBA Function Flow Tests (22)/Replace Regulator/Misc Parts

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04/11/19-06	4/11/2019	ALL STAR FIRE EQUIPMENT INC	825.00	SCBA Function Flow Tests (10)/Escape Pack Flow Tests (7)
04/11/19-07	4/11/2019	ALL STAR FIRE EQUIPMENT INC	662.50	SCBA Function Flow Tests (19)/Misc Labor Charges
04/11/19-08	4/11/2019	ALL STAR FIRE EQUIPMENT INC	887.04	SCBA Function Flow Tests (25)/Parts
04/11/19-09	4/11/2019	ALL STAR FIRE EQUIPMENT INC	1,000.00	EMS & SCBA Face Mask Fit Tests (40)
04/11/19-10	4/11/2019	ALL STAR FIRE EQUIPMENT INC	1,200.00	EMS & SCBA Face Mask Fit Tests (48)
04/11/19-11	4/11/2019	ALL STAR FIRE EQUIPMENT INC	350.00	EMS & SCBA Face Mask Fit Tests (14)
04/11/19-12	4/11/2019	ALL STAR FIRE EQUIPMENT INC	550.00	EMS & SCBA Face Mask Fit Tests (22)
04/11/19-13	4/11/2019	ALL STAR FIRE EQUIPMENT INC	475.00	SCBA Function Flow Tests (17)
04/11/19-14	4/11/2019	ALL STAR FIRE EQUIPMENT INC	709.11	Replace Upper Regulator Hose Reducer/Corroded Battery Board
04/11/19-15	4/11/2019	ALL STAR FIRE EQUIPMENT INC	1,062.57	SCBA Function Flow Tests (30)/Parts
04/19/19-01	4/19/2019	ALL STAR FIRE EQUIPMENT INC	12,253.90	Scene Light Portable LED-New Apparatus
04/19/19-02	4/19/2019	ALL STAR FIRE EQUIPMENT INC	660.06	SCOTT Repair-EPIC
04/29/19-03	4/29/2019	ALL STAR FIRE EQUIPMENT INC	291.19	Station Boots-Falkenstrom
05/10/19-03	5/10/2019	ALL STAR FIRE EQUIPMENT INC	293.88	Red Phenix Wildland Helmet-Bradley
222426	4/11/2019	AMERICAN MESSAGING	264.00	Paging Service-4/19
222481	4/19/2019	AP TRITON LLC	4,375.00	EMS Advocate Consulting Services-April 2019
222427	4/11/2019	APCO INTERNATIONAL INC	1,212.00	3/13/19 PSTC Class-Klink/Bouzek/Rodwell
	4/11/2019	APCO INTERNATIONAL INC	1,895.00	3/27/19 PSTC Class-Blackburn/Calcagno/Reid/Schiess/Sill
222573	5/10/2019	APCO INTERNATIONAL INC	1,137.00	Safety Telecommunicator Course-Duclos/Williams/Casillas
222428	4/11/2019	APPLE INC	1,077.17	11-in 64GB WiFi+Cellular iPad Pro/2-Yr Apple Care-Brooks
	4/11/2019	APPLE INC	193.77	iPad Pro Smart Keyboard-Brooks
222574	5/10/2019	ASBURY ENVIRONMENTAL SERVICES	65.00	Used Oil Pick-up Service-Fleet Shop
222522	4/29/2019	ATT	20.62	Phone Service 3/19/19-4/18/19
222523	4/29/2019	ATT	1,302.40	250Mb Internet Circuit-4/11/19-5/10/19
222524	4/29/2019	ATT MOBILITY	4,660.44	Cell Phones/Mobile Data 3/1/19-3/31/19
222525	4/29/2019	ATT MOBILITY	48.62	Cell Phone/Mobile Data-Chief Meyer 3/1/19-3/31/19
222429	4/11/2019	B AND C TRUCK PARTS INC	54.37	Coolant/Filters-Unit 658
	4/11/2019	B AND C TRUCK PARTS INC	439.86	Headlight Upgrade Kits (2)-Unit 803
	4/11/2019	B AND C TRUCK PARTS INC	395.27	Oil Filters (12)-Fleet Shop
222526	4/29/2019	B AND S HACIENDA AUTO BODY	1,679.90	Repaint Hood (Reimb by EVG/Road Rescue)-Unit 711
	4/29/2019	B AND S HACIENDA AUTO BODY	1,679.90	Repaint Hood (Reimb by EVG/Road Rescue)-Unit 713
	4/29/2019	B AND S HACIENDA AUTO BODY	1,768.70	Repair/Repaint Damaged by Accident-Unit 711
04/11/19-16	4/11/2019	BAYSPORT PREVENTIVE MEDICAL GROUP	1,190.00	Annual Welness Fitness Exams/Blood Draw
04/19/19-03	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 30 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-04	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-05	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-06	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-07	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-08	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-09	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 4/8/19

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04/19/19-10	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 38 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-11	4/19/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 4/8/19
04/19/19-12	4/19/2019	BOUNDTREE MEDICAL LLC	87.50	Medical Supplies
04/19/19-13	4/19/2019	BOUNDTREE MEDICAL LLC	51.92	Medical Supplies
04/19/19-14	4/19/2019	BOUNDTREE MEDICAL LLC	87.50	Medical Supplies
04/19/19-15	4/19/2019	BOUNDTREE MEDICAL LLC	98.70	Medical Supplies
04/19/19-16	4/19/2019	BOUNDTREE MEDICAL LLC	1,278.18	Medical Supplies
05/10/19-04	5/10/2019	BOUNDTREE MEDICAL LLC	3,970.05	Medical Supplies
05/10/19-05	5/10/2019	BOUNDTREE MEDICAL LLC	113.70	Medical Supplies
05/10/19-06	5/10/2019	BOUNDTREE MEDICAL LLC	89.00	Pharmaceutical Supplies
05/10/19-07	5/10/2019	BOUNDTREE MEDICAL LLC	762.35	Pharmaceutical Supplies
05/10/19-08	5/10/2019	BOUNDTREE MEDICAL LLC	332.70	Medical Supplies
222482	4/19/2019	BRANDON CLAY	357.00	Reimb ACLS/PALS Recertification
222430	4/11/2019	BRYAN JANNISSE	2,340.00	Added Cobble Stones Along Front Concrete Wall-Stn 35
	4/11/2019	BRYAN JANNISSE	36,865.00	Clean Out/Install Retaining Wall/Irrigation/Replant-Stn 35
	4/11/2019	BRYAN JANNISSE	3,520.00	Landscape Clean Up/Weed Clearing-Trg Site/Stn 33/Old 32-3/19
222431	4/11/2019	BUCHANAN AUTO ELECTRIC INC	1,137.97	1231MF Batteries (6)-Training Tiller
222527	4/29/2019	BUCHANAN AUTO ELECTRIC INC	487.99	1231MF Batteries (3)-Unit 805
222575	5/10/2019	BUCHANAN AUTO ELECTRIC INC	523.00	8D Battery Exchange (2)
222432	4/11/2019	BURNS TRUCK AND TRAILER SERVICES	8,820.35	All New Injectors/New EGR/Pressure Sensor-Unit 520
222528	4/29/2019	BURNS TRUCK AND TRAILER SERVICES	235.94	Dump Valve for Rear Suspension-Unit 509
	4/29/2019	BURNS TRUCK AND TRAILER SERVICES	7,188.17	Replaced Injectors/Wiring Harness/Power Steering Pump- #529
222576	5/10/2019	BURNS TRUCK AND TRAILER SERVICES	6,140.16	Complete Steering System Rebuild/Injector Issues-Unit 531
EFT 4/17/19	4/17/2019	CA DEPARTMENT OF TAX AND FEE ADMINIST...	10,448.00	1/1/19-3/31/19 Sales Tax
222433	4/11/2019	CA STATE DEPARTMENT OF JUSTICE	49.00	Fingerprint LiveScan-Intern Greg Krupka
EFT 05/06/19	5/6/2019	CALPERS	534,546.98	CalPERS Health-May 2019
Wire 5/3/19	5/3/2019	CalPERS CERBT (OPEB)	298,800.00	FY 18/19 OPEB Contribution Prefunding-April 2019
222434	4/11/2019	CAPITOL CLUTCH AND BRAKE INC	204.75	Rear Suspension Dump Valve-Unit 509
222435	4/11/2019	CAPTURE TECHNOLOGIES INC	7,743.99	NICE Phone/Radio Logger Software Annual Maint-5/1/19-4/30/20
222577	5/10/2019	CCC DEPT OF INFO TECH	384.00	Telecommunication Services/Radio Services-3/19
04/11/19-17	4/11/2019	CCC EMPLOYEES RETIREMENT ASSOCIATION	454,265.12	Employee Retirement Contributions-3/19
222483	4/19/2019	CCC FIRE COMMISSIONERS ASSOCIATION	35.00	4/25/19 Dinner Meeting-Attendee: John Duggan
222529	4/29/2019	CCC PUBLIC WORKS DEPARTMENT	547.38	Admin Fee-Road Encroachment Permit (EL1734795, RA1701252)
222578	5/10/2019	CCMA	90.00	Dispatch Appreciation Banquet-S Call/P Duncan
222484	4/19/2019	CDW GOVERNMENT INC	3,976.09	VMWare WKSP1 UEM-MDM/Email Prof. Services
222579	5/10/2019	CHRISTOPHER STEVENSON	190.00	Reimb-PALS Recertification
222436	4/11/2019	CINTAS CORPORATION	54.56	Stn 32 Carpet Runner Exchange Service-3/21/19
	4/11/2019	CINTAS CORPORATION	54.56	Stn 32 Carpet Runner Exchange Service-3/7/19
222437	4/11/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-4/3/19
222530	4/29/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-4/10/19

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	4/29/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-4/17/19
	4/29/2019	CINTAS CORPORATION #054	54.56	Stn 32 Carpet Runner Exchange Service-04/18/19
222438	4/11/2019	CLARK PEST CONTROL	200.00	Stn 31 Pest Control Service-4/3/19
	4/11/2019	CLARK PEST CONTROL	118.00	Training Site Pest Control Service-4/5/19
222485	4/19/2019	CLARK PEST CONTROL	140.00	Stn 39 Pest Control Service-4/3/19
222531	4/29/2019	CLARK PEST CONTROL	185.00	Stn 30 Pest Control Service-4/23/19
	4/29/2019	CLARK PEST CONTROL	171.00	Stn 35 Pest Control Service-2/28/19
	4/29/2019	CLARK PEST CONTROL	171.00	Stn 35 Pest Control Service-3/25/19
222439	4/11/2019	CLIFFORD SCOTT BUXTON	1,275.00	CERT Instructor (42.5 hours) 3/2/19-3/27/19
222440	4/11/2019	CLUB CARE INC	1,425.00	4-Mth Work Out Equipment Prev Maint-All Stations 1/19-4/19
	4/11/2019	CLUB CARE INC	56.32	StarTrac Spin Bike Seat Repairs-Stn 34
222441	4/11/2019	COMCAST	234.02	Stn 30 Cable Service 4/13/19-5/12/19
222442	4/11/2019	COMCAST	148.25	Stn 35 High Speed Internet 4/8/19-5/7/19
222443	4/11/2019	COMCAST	238.25	Stn 32 High Speed Internet 4/6/19-5/5/19
222444	4/11/2019	COMCAST	142.49	Stn 32 Cable Service 4/4/19-5/3/19
222445	4/11/2019	COMCAST	252.40	Stn 38 Cable Service/High-Speed Internet 4/8/19-3/7/19
222486	4/19/2019	COMCAST	153.25	Stn 31 High Speed Internet 4/23/19-5/22/19
222487	4/19/2019	COMCAST	191.72	Admin Cable Service 4/17/19-5/16/19
222488	4/19/2019	COMCAST	148.25	Stn 39 High Speed Internet 4/09/19-5/08/19
222489	4/19/2019	COMCAST	148.25	Stn 34 High Speed Internet 4/15/19-5/14/19
222532	4/29/2019	COMCAST	153.59	Admin Broadband Internet Service 3/1/19-3/31/19
222580	5/10/2019	COMCAST	178.50	Stn 33 Cable Service 5/1/19-5/31/19
222581	5/10/2019	COMCAST	51.90	Old Stn 32 Internet for Security Camera 4/27/19-5/26/19
222582	5/10/2019	COMCAST	198.52	Stn 31 Cable Service 4/26/19-5/25/19
222583	5/10/2019	COMCAST	190.69	Stn 39 Cable Service 5/1/19-5/31/19
222584	5/10/2019	COMCAST	184.34	Stn 35 Cable Service 4/27/19-5/26/19
222585	5/10/2019	COMCAST	182.58	Training Site High Speed Internet/Cable Svc 4/26/19-5/25/19
222586	5/10/2019	COMCAST	244.43	Stn 36 Cable Service 4/26/19-5/25/19
222587	5/10/2019	COMCAST	148.25	Stn 30 High Speed Internet 4/30/19-5/29/19
222588	5/10/2019	COMCAST	148.25	Stn 36 High Speed Internet 5/1/19-5/31/19
222589	5/10/2019	COMCAST	148.25	Stn 33 High Speed Internet 5/1/19-5/30/19
222590	5/10/2019	COMCAST	175.65	Stn 34 Cable Service 4/27/19-5/26/19
222591	5/10/2019	COMCAST	222.20	Stn 38 Cable Service 4/27/19-5/26/19
222533	4/29/2019	CONCERN EAP	3,694.32	Employee Assistance Premium-4/19
222490	4/19/2019	CONCORD UNIFORMS	97.82	Class A Cap-Bannister
	4/19/2019	CONCORD UNIFORMS	918.34	Class A Full Complement-Terrazas
222446	4/11/2019	COSCO FIRE PROTECTION INC	14,998.00	Inspect/Repair Fire Protection System Underground Leak-#39
04/29/19-04	4/29/2019	CREATIVE SUPPORTS INC	1,004.36	Ergonomic Furniture/Install-S. Caughey
222491	4/19/2019	DANIELLE BELL	57.57	Reimb Food-C8 Meeting 3/14/19
222447	4/11/2019	DANVILLE CHAMBER OF COMMERCE	310.00	Danville Area Chamber of Commerce Membership Dues



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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04/19/19-17	4/19/2019	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-April 2019
222492	4/19/2019	DEL CONTES LANDSCAPING INC	153.02	Repair Broken Irrigation Pipe-Stn 39
222534	4/29/2019	DEL CONTES LANDSCAPING INC	2,555.00	Admin/Stn 38/Stn 30/Stn 31/Stn 35 Landscape Maint-4/19
222448	4/11/2019	DENTONIS WELDING WORKS INC	1,403.15	Damaged Stabilizer Repairs-Unit 525
222535	4/29/2019	DEPT OF FORESTRY AND FIRE PROTECTION	208.00	Auto Extrication (10) 11/19-11/21/18
	4/29/2019	DEPT OF FORESTRY AND FIRE PROTECTION	1,128.00	Driver Operator 1A (14) 12/31-1/4/19
	4/29/2019	DEPT OF FORESTRY AND FIRE PROTECTION	188.00	LARRO (9) 10/8-10/10/18
	4/29/2019	DEPT OF FORESTRY AND FIRE PROTECTION	168.00	RIC Operations (8) 11/28-11/30/18
222493	4/19/2019	DIRECTV	66.99	Cable Service 4/12/19-5/11/19
222449	4/11/2019	DOMINIQUE A YANCEY	870.42	Reimb-Lodging/Meals/Bridge Toll-FDAC Conference 4/2-4/5/19
04/11/19-18	4/11/2019	DR ASSOCIATES INTERNATIONAL	350.00	Pre-Employment Background Investigation-Intern Greg Krupka
04/19/19-18	4/19/2019	DR ASSOCIATES INTERNATIONAL	750.00	Pre-Employment Background Investigation-Mongeau/Spani
222536	4/29/2019	DREAMSEAT LLC	6,929.26	Replaced Office/Dining Chairs-Stn 31/34
222450	4/11/2019	DUBLIN CHEVROLET INC	1,210.10	Repairs E Brake/Replace Front Sway Bar Link-Unit 706
222494	4/19/2019	DUBLIN SAN RAMON SERVICES DISTRICT	53.45	Stn 30 Fireline Water Service 2/15/19-4/14/19
	4/19/2019	DUBLIN SAN RAMON SERVICES DISTRICT	217.08	Stn 30 Water Service (Meter 1.0) 2/15/19-4/14/19
222451	4/11/2019	EBMUD	280.10	Stn 34 Water Service (Meter 1.0) 1/29/19-4/2/19
	4/11/2019	EBMUD	255.70	Stn 34 Water Service (Meter 4.0) 1/29/19-4/2/19
222495	4/19/2019	EBMUD	521.27	Stn 31 Water Service (Meter 2.0) 1/31/19-4/4/19
	4/19/2019	EBMUD	255.70	Stn 31 Water Service (Meter 4.0) 1/31/19-4/4/19
	4/19/2019	EBMUD	708.71	Stn 31 Water Service (Meter 5/8) 1/31/19-4/4/19
	4/19/2019	EBMUD	499.84	Stn 31 Water Service (Meter 6.0) 1/31/19-4/4/19
	4/19/2019	EBMUD	255.70	Stn 33 Water Service (Meter 4.0) 2/6/19-4/10/19
	4/19/2019	EBMUD	140.01	Stn 33 Water Service (Meter 5/8) 2/6/19-4/10/19
222592	5/10/2019	EBMUD	(35.52)	Credit-Stn 35 Water Service (Meter 1.0) 12/17/18-4/19/19
	5/10/2019	EBMUD	189.35	Stn 32 Water Service (Meter 1.0) 2/25/19-4/24/19
	5/10/2019	EBMUD	255.70	Stn 32 Water Service (Meter 4.0) 2/25/19-4/24/19
	5/10/2019	EBMUD	91.61	Stn 32 Water Service (Meter 5/8) 2/25/19-4/24/19
	5/10/2019	EBMUD	296.92	Stn 35 Water Service (Meter 4.0) 2/20/19-4/19/19
	5/10/2019	EBMUD	627.69	Stn 39 Water Service (Meter 1.0) 2/27/19-4/29/19
	5/10/2019	EBMUD	255.70	Stn 39 Water Service (Meter 4.0) 2/27/19-4/29/19
222537	4/29/2019	ED JONES COMPANY INC	214.18	Retired Badge-A Ray
	4/29/2019	ED JONES COMPANY INC	199.18	Retired Badge-L Phares
222593	5/10/2019	ED JONES COMPANY INC	393.88	Collar Brass/Captains Badge
222538	4/29/2019	EDISON FIRE PROTECTION	61.00	Refund-Plan Review Fees
04/11/19-19	4/11/2019	EFAX CORPORATE	124.00	eFax Usage-3/19
222452	4/11/2019	ELITE AUTO GLASS INC	934.04	New Windshield Replacement-Unit 350
222496	4/19/2019	EMERGENCY VEHICLE GROUP INC	338.92	Graphics for Damaged Door-Unit 711
222497	4/19/2019	ENTERPRISE FM TRUST	9,919.53	Monthly Fleet Lease Payment (16) 4/1/19-4/30/19
222498	4/19/2019	ENVIRONMENTAL AND LUBRICATION SOLUTI...	12,964.02	F-500 Fire Suppression Agent (5-Gallon Pail)

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222539	4/29/2019	FEDERAL EXPRESS	30.86	Documents to CCCERA
222540	4/29/2019	FIRE TECH INSPECTION SERVICE	1,050.00	Retest NFPA Standard Aerial-#526
222499	4/19/2019	FLOORTEX DESIGN 1ST CHOICE ABBEY	11,265.00	New Carpet-Removal/Install/New Rubber Base-Stn 38
222541	4/29/2019	FRANCES B ECHANG	130.00	HeartSafe Instructor-California HS 1/15/19
	4/29/2019	FRANCES B ECHANG	130.00	HeartSafe Instructor-Monte Vista HS 4/18/19
222594	5/10/2019	FRANCHISE TAX BOARD	10.00	FY 2017/18 Filing Fee-SRVFPD Financing Corp
222542	4/29/2019	FRANCIS ENOS FIRE PUMP REPAIR	5,560.00	Type 3 Pump Testing
222500	4/19/2019	FUTURE FORD LINCOLN OF CONCORD	(54.38)	Credit for Return
	4/19/2019	FUTURE FORD LINCOLN OF CONCORD	4,343.73	Replaced EGR Cooler/Injector Wiring Harness-Unit 811
222453	4/11/2019	GALLS LLC	34.10	Uniform Belt-Bautista
	4/11/2019	GALLS LLC	34.10	Uniform Belt-Mirchandani
222595	5/10/2019	GALLS LLC	34.10	Uniform Belt-Wendel
222501	4/19/2019	GEORGE ALBERTO ROJAS	420.00	CERT Instructor (14.0 hours) 2/22/19-3/16/19
	4/19/2019	GEORGE ALBERTO ROJAS	480.00	CERT Instructor (16.0 hours) 9/29/18-11/4/18
222454	4/11/2019	GOLDEN STATE FLEET SVCS INC	1,500.00	ALCO Low Bed Crane Lift Service-11/15/18
	4/11/2019	GOLDEN STATE FLEET SVCS INC	750.00	Pick-Up From Burns Truck Services To Stn 36-Unit 899
	4/11/2019	GOLDEN STATE FLEET SVCS INC	625.00	Tow Service From 10500 Morgan Territory To Ace Auto-Unit 300
	4/11/2019	GOLDEN STATE FLEET SVCS INC	675.00	Tow Service From Las Trampas Park To Dentonis-Unit 707
	4/11/2019	GOLDEN STATE FLEET SVCS INC	1,000.00	Tow Service From Stn 30 To Burns Truck Services-Unit 529
	4/11/2019	GOLDEN STATE FLEET SVCS INC	1,000.00	Tow Service From Stn 36 To Burns Truck Services-Unit 520
222543	4/29/2019	GOLDEN STATE FLEET SVCS INC	600.00	No Air Pressure-Tow to ALCO for Repair-Unit 525
05/10/19-09	5/10/2019	GOOGLE LLC	228.43	Google Apps Usage-April 2019
222455	4/11/2019	GREAT AMERICA FINANCIAL SERVICES CORP...	180.08	FY 18/19 Training Copier Maint Agreement-3/19
222456	4/11/2019	HAVE AIR WILL TRAVEL INC	125.00	Service Call/Flat Tire Repairs-Unit 711
	4/11/2019	HAVE AIR WILL TRAVEL INC	95.00	Service Call/Replace Rear Wheel Broken Studs-Unit 711
222544	4/29/2019	HAVE AIR WILL TRAVEL INC	95.00	Service Call-Unit 524
222596	5/10/2019	HAVE AIR WILL TRAVEL INC	160.00	Svc Call/Mounts/Dismounts New Tire (1)/Disposal-Unit 524
222597	5/10/2019	HDL COREN AND CONE	5,517.77	Property Tax Consulting Fees Q4
222502	4/19/2019	HOME DEPOT CREDIT SERVICES	89.66	Misc Supplies-Admin/Stations
04/11/19-20	4/11/2019	HUNT AND SONS INC	177.65	Chev Delo Motor Oil-Fleet Shop
04/11/19-21	4/11/2019	HUNT AND SONS INC	1,484.72	Stn 30 Unleaded/Diesel Fuel-4/3/19
04/11/19-22	4/11/2019	HUNT AND SONS INC	1,745.92	Stn 31 Unleaded/Diesel Fuel-4/3/19
04/11/19-23	4/11/2019	HUNT AND SONS INC	1,004.28	Stn 34 Diesel Fuel-4/3/19
04/11/19-24	4/11/2019	HUNT AND SONS INC	960.90	Stn 35 Diesel Fuel-4/3/19
04/11/19-25	4/11/2019	HUNT AND SONS INC	2,512.32	Stn 38 Unleaded Fuel-4/3/19
04/11/19-26	4/11/2019	HUNT AND SONS INC	804.04	Stn 39 Diesel Fuel-4/3/19
04/19/19-19	4/19/2019	HUNT AND SONS INC	786.90	Stn 35 Diesel Fuel-4/11/19
04/19/19-20	4/19/2019	HUNT AND SONS INC	1,368.62	Stn 31 Unleaded/Diesel Fuel-4/11/19
04/19/19-21	4/19/2019	HUNT AND SONS INC	5,003.10	Stn 38 Unleaded/Diesel Fuel-4/11/19
04/19/19-22	4/19/2019	HUNT AND SONS INC	358.31	Stn 38 Unleaded Fuel-4/16/19

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04/19/19-23	4/19/2019	HUNT AND SONS INC	1,372.68	Stn 36 Diesel Fuel-4/16/19
04/29/19-05	4/29/2019	HUNT AND SONS INC	1,703.70	Stn 30 Unleaded/Diesel Fuel-4/17/19
04/29/19-06	4/29/2019	HUNT AND SONS INC	827.59	Stn 31 Unleaded/Diesel Fuel-4/17/19
04/29/19-07	4/29/2019	HUNT AND SONS INC	1,541.75	Stn 33 Diesel Fuel-4/17/19
04/29/19-08	4/29/2019	HUNT AND SONS INC	995.02	Stn 34 Diesel Fuel-4/18/19
04/29/19-09	4/29/2019	HUNT AND SONS INC	765.00	Stn 39 Diesel Fuel-4/18/19
05/10/19-10	5/10/2019	HUNT AND SONS INC	913.32	Stn 31 Unleaded Fuel-4/25/19
05/10/19-11	5/10/2019	HUNT AND SONS INC	3,907.51	Stn 38 Unleaded Fuel-4/25/19
222503	4/19/2019	HWW INC	530.00	Job Posting-Administrative Assistant
222545	4/29/2019	HWW INC	345.00	Job Posting-FF/PM
222598	5/10/2019	HWW INC	1,010.00	Job Posting-EMS Coordinator RN
04/19/19-24	4/19/2019	INTERWEST CONSULTING GROUP INC	165.00	Fire Protection Plan Review Services-3/19
04/11/19-27	4/11/2019	iPRINT TECHNOLOGIES	130.33	HP 410X Black Toner Cartridge-Brooks
05/10/19-12	5/10/2019	iPRINT TECHNOLOGIES	174.46	HP 410X Cyan Toner Cartridges-Stn 30
222546	4/29/2019	IRON MOUNTAIN	448.44	Off-Site Backup Media Storage Fee-3/19
222547	4/29/2019	ISINGS CULLIGAN	192.99	Stn 31 Drinking Water Service-4/19
222548	4/29/2019	ISINGS CULLIGAN	196.49	Stn 30 Drinking Water Service-4/19
222549	4/29/2019	ISINGS CULLIGAN	105.50	Admin Drinking Water Service-4/19
222457	4/11/2019	JACK CLANCY ASSOCIATES	14,500.00	2019 Fire Engineer Promotional Examination
222458	4/11/2019	JEAN GAUTHIER	291.80	Installed New Oven Igniter-Stn 35
222504	4/19/2019	JEAN GAUTHIER	75.00	Diagnose Hood Fan Motor/Switch-Stn 31
222599	5/10/2019	JENSEN MECHANICAL INC	174.02	Admin-A/C System Iced-Up/Replace Belt
	5/10/2019	JENSEN MECHANICAL INC	1,804.98	Admin-HVAC PM/Replace Filters/Belts/Coils Cleaning
	5/10/2019	JENSEN MECHANICAL INC	285.00	Stn 31-A/C Not Cold/Repair Control Wires
222505	4/19/2019	JOHN ROBERTSON	29.85	Reimb-Food for CERT Drill 3/23/19
222459	4/11/2019	JOHN T MARTIN	245.00	Reimb-PHTLS Recertification
222600	5/10/2019	JOHN T MARTIN	150.00	Reimb-ACLS Recertification
	5/10/2019	JOHN T MARTIN	150.00	Reimb-PALS Recertification
222506	4/19/2019	KENNETH A DAY	290.00	Reimb Paramedic License/EMS Accreditation
	4/19/2019	KENNETH A DAY	40.00	Reimb-Alterations for Class B Shirts
05/10/19-13	5/10/2019	KENNETH R CAMPO CPA	12,687.50	Finance Consulting Services (87.5 Hrs)-April 2019
04/11/19-28	4/11/2019	KJ HART ELECTRIC AND SON INC	1,244.13	Install 30amp 120V Shore Power For Ambulance A/C-Stn 31
04/11/19-29	4/11/2019	KJ HART ELECTRIC AND SON INC	1,708.25	Replace Bollard Lights w/ LED/Install Light Timer-Admin
05/10/19-14	5/10/2019	KJ HART ELECTRIC AND SON INC	192.50	Run Temporary Power-Stn 39 Irrigation Controller
222460	4/11/2019	KNIGHTS OF COLUMBUS ASSEMBLY 1979	165.00	Firefighter Of The Year Recognition Banquet Dinner-4/26/19
222507	4/19/2019	KNOX COMPANY	4,846.36	KeySecure Knox Box-New Apparatus
222508	4/19/2019	KRONOS INCORPORATED	2,717.99	Telestaff Software Support Services 5/1/19-7/31/19
04/11/19-30	4/11/2019	L N CURTIS AND SONS	321.50	Uniform Pants (3)-Sabye
04/11/19-31	4/11/2019	L N CURTIS AND SONS	666.04	Super Wheel Choc (4)/Mic Keepers (10)-Stn 33 Stock
04/11/19-32	4/11/2019	L N CURTIS AND SONS	413.52	Uniform Pants (2)/Shirts (2)-Rivers/N.Smith

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04/11/19-33	4/11/2019	L N CURTIS AND SONS	443.82	Uniform Pants (3)/LS Shirt (1)-Eynck
04/11/19-34	4/11/2019	L N CURTIS AND SONS	89.64	Brass Helmet Front Holder (1)-Phares
04/11/19-35	4/11/2019	L N CURTIS AND SONS	1,125.80	Mic Keepers (15)/Fusee (5)/Barricade Tapes (10)-Stn 33 Stock
04/19/19-25	4/19/2019	L N CURTIS AND SONS	213.90	Crewbox Certified Elite Pants-Drayton/Bartusch
04/19/19-26	4/19/2019	L N CURTIS AND SONS	44.38	New Engines Misc Equipment-532,533,534,535,610,611,612,613
04/19/19-27	4/19/2019	L N CURTIS AND SONS	1,378.73	New Engines Misc Equipment-532,533,534,535,610,611,612,613
04/19/19-28	4/19/2019	L N CURTIS AND SONS	2,519.52	Nomex Wildland Coats-Academy
04/19/19-29	4/19/2019	L N CURTIS AND SONS	1,033.79	Turnout Pants
04/19/19-30	4/19/2019	L N CURTIS AND SONS	580.00	Wildland Coat/Pants-Brees
04/19/19-31	4/19/2019	L N CURTIS AND SONS	321.50	Uniform Pants
04/29/19-10	4/29/2019	L N CURTIS AND SONS	378.88	Wide Brooms/Handles (5)-Stn 33
05/10/19-15	5/10/2019	L N CURTIS AND SONS	(133.15)	Returned Uniform Pants-Comm Reserve
	5/10/2019	L N CURTIS AND SONS	454.65	Uniform Pants
05/10/19-16	5/10/2019	L N CURTIS AND SONS	133.15	Uniform Pants-Comm Reserve
05/10/19-17	5/10/2019	L N CURTIS AND SONS	427.59	Structure Boots-B. Corrie
05/10/19-18	5/10/2019	L N CURTIS AND SONS	56.27	Helmet Reflective Stickers (2)-Academy
05/10/19-19	5/10/2019	L N CURTIS AND SONS	48.66	Rescue Gear Bag-Huettis
05/10/19-20	5/10/2019	L N CURTIS AND SONS	88.77	Structure Gear Bag-Cunningham
05/10/19-21	5/10/2019	L N CURTIS AND SONS	167.79	Station Boots-C. Good
05/10/19-22	5/10/2019	L N CURTIS AND SONS	90.93	Structure Gloves-Alvarez
05/10/19-23	5/10/2019	L N CURTIS AND SONS	276.04	Wildland Boots-Simi
05/10/19-24	5/10/2019	L N CURTIS AND SONS	214.34	Uniform Pants (2)-O'Dwyer
05/10/19-25	5/10/2019	L N CURTIS AND SONS	321.50	Uniform Pants (3)-Balch
05/10/19-26	5/10/2019	L N CURTIS AND SONS	90.66	Turnout Coat Name Patch-Wendel
05/10/19-27	5/10/2019	L N CURTIS AND SONS	298.77	Uniform Shirts (3)-Selover
222509	4/19/2019	LEADER EMERGENCY VEHICLES	24.36	Rub Rail for Ambulance Repair
222461	4/11/2019	LIAM CLAUZEL	298.79	Reimb-Educ Assist-Swiftwater Rescue Tech Course-3/13-3/17/19
222462	4/11/2019	LIEBERT CASSIDY WHITMORE	555.00	Professional Services-Legal Assistance 2/28/19
222550	4/29/2019	LIEBERT CASSIDY WHITMORE	3,514.00	Professional Services-Personnel Matters 3/31/19
222601	5/10/2019	LIFTOFF LLC	17,280.00	MS Office 365 Pro Plus Annual License Fee (160)
222602	5/10/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 30 Garbage Service-4/19
	5/10/2019	LIVERMORE DUBLIN DISPOSAL	523.79	Stn 34 Garbage Service-4/19
	5/10/2019	LIVERMORE DUBLIN DISPOSAL	716.17	Stn 38 Garbage Service-4/19
	5/10/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 39 Garbage Service-4/19
222463	4/11/2019	LOGOBOSS LLC	36.49	Nameplate-Pangelinan
222510	4/19/2019	LOGOBOSS LLC	36.49	Door Plate-Stephen Healy
222551	4/29/2019	LOGOBOSS LLC	46.84	Name Plates for Memorial Plaque
222464	4/11/2019	M AND L OVERHEAD DOORS	979.21	Replace Bearings/Spring Tension Cables-Stn 38 Apparatus Bay
222552	4/29/2019	M AND L OVERHEAD DOORS	2,582.50	Replace Failing Door Closure-Stn 31
222603	5/10/2019	M AND L OVERHEAD DOORS	415.96	Svc Call/Adjust Clutch Pressure-Stn 30 Apparatus Door

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222465	4/11/2019	MATT STAMEY	249.65	Reimb-Lodging/Mileage-FDAC Conference 4/2-4/4/19
222604	5/10/2019	MATT STAMEY	714.27	Reimb-Airfare/Lodging/Mileage-Navigator Conf 4/23-4/26/19
04/29/19-11	4/29/2019	MAXIM SERVICES	2,515.00	Admin Cleaning Service-4/19
222511	4/19/2019	MICHAEL ARMARIO-LYONS	180.00	Reimb PALS Recertification
222553	4/29/2019	MICHAEL SHERIDAN	33.00	Reimb Dinner-Assessor for Engineer Testing
05/10/19-28	5/10/2019	NOB HILL CLEANERS INC	30.00	Patches on Uniform Shirts (3)
05/10/19-29	5/10/2019	NOB HILL CLEANERS INC	54.90	Cleaning for Uniform Reissuing
222466	4/11/2019	OFFICE DEPOT	422.20	Office Supplies-Admin
	4/11/2019	OFFICE DEPOT	242.11	Office/Household Supplies-Admin
222512	4/19/2019	OFFICE DEPOT	117.49	Office Supplies-Admin
222605	5/10/2019	OFFICE DEPOT	130.39	Office Supplies-Admin
222467	4/11/2019	OFFICE OF EMERGENCY SERVICES PSC	6,373.00	Mt. Diablo Radio Vault Lease-5/1/19-4/30/20
222468	4/11/2019	OREILLY AUTOMOTIVE INC	104.86	New Rear View Mirror Heated Glass-Unit 335
222554	4/29/2019	OREILLY AUTOMOTIVE INC	66.01	Hour Meter and Fuel Stabilizer-Unit 512
04/19/19-32	4/19/2019	ORKIN	171.70	Stn 36 Pest Control Service-4/12/19
04/11/19-36	4/11/2019	P AND A ADMINISTRATIVE SERVICES INC	500.00	2019 COBRA Administration Annual Fee
04/11/19-37	4/11/2019	PACIFIC STATES PETROLEUM INC	846.05	Small Engine Fuel (30)/DEF Fluid (40)-Fleet Shop
04/29/19-12	4/29/2019	PACIFIC STATES PETROLEUM INC	792.51	Small Engine Fuel (30)/DEF Fluid (40)-Fleet Shop
04/11/19-38	4/11/2019	PETER C BENSON	10,320.00	EMS Medical Director-Consulting Services 3/19
222469	4/11/2019	PGE	46.03	Stn 34 Signal Light-3/19
222470	4/11/2019	PGE	14,600.31	Gas/Electric Service-3/19
222513	4/19/2019	PGE	756.23	Stn 32 Gas/Electric Service-4/19
222555	4/29/2019	PGE	956.70	Stn 36 Gas/Electric Service-4/19
222606	5/10/2019	PGE	13,456.20	Gas/Electric Service-4/19
222471	4/11/2019	PITNEY BOWES INC	901.64	Red Ink Cartridges (6)/Tape Strips (2)-Admin Postage Machine
222607	5/10/2019	PRIMO ESPRESSO COMPANY	105.50	Admin Coffee Supplies
04/19/19-33	4/19/2019	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees
04/19/19-34	4/19/2019	REPUBLIC SERVICES 210	652.12	Stn 36 Garbage Service-4/19
04/19/19-35	4/19/2019	REPUBLIC SERVICES 210	326.04	Stn 33 Garbage Service-4/19
04/19/19-36	4/19/2019	REPUBLIC SERVICES 210	652.12	Stn 31 Garbage Service-4/19
04/19/19-37	4/19/2019	REPUBLIC SERVICES 210	313.36	Stn 35 Garbage Service-4/19
04/19/19-38	4/19/2019	REPUBLIC SERVICES 210	626.69	Training Site Garbage Service-4/19
04/19/19-39	4/19/2019	REPUBLIC SERVICES 210	313.36	Stn 32 Garbage Service-4/19
222556	4/29/2019	SAN MATEO REGIONAL NETWORK INC	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
04/19/19-40	4/19/2019	SAN RAMON TOW AND REPAIR INC	700.00	Cars (2)-Auto Extrication Training Module
04/19/19-41	4/19/2019	SCOTTS PPE RECON INC	153.84	Turnout Repairs/Inspections Feb-Mar 2019
222557	4/29/2019	SEEVER AND SONS TIRE	354.64	New Tires (1)-Unit 811
222514	4/19/2019	SHAMROCK OFFICE SOLUTIONS INC	11.37	Print Cartridge Shipping Fee-Admin Copier
222558	4/29/2019	SHAMROCK OFFICE SOLUTIONS INC	90.61	Admin Copier Overage Charge 4/1/19-4/30/19
	4/29/2019	SHAMROCK OFFICE SOLUTIONS INC	22.74	Print Cartridge Shipping Fee-Admin Copier

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Check Number	Check Date	Payee	Check Amount	Transaction Description
222559	4/29/2019	SHAWN RICHARDSON	130.00	HeartSafe Instructor-Monte Vista HS 4/18/19
222515	4/19/2019	SHRED IT USA LLC	264.50	Documents Shredding Service-Admin/Stn 31 3/19
222560	4/29/2019	SMILE BUSINESS PRODUCTS INC	135.47	FY 18/19 Training Copier Base Rate-4/10/19-5/9/19
222472	4/11/2019	SOFTWARE ONE INC	772.20	CISCO Umbrella Cloud Security Subscription Renewal
222473	4/11/2019	SPARTAN MOTORS USA INC	1,087.19	New Drivers & Captains Seat Cushions-Unit 528
222561	4/29/2019	SPARTAN MOTORS USA INC	686.71	Kit-Seat Switch (4)
222516	4/19/2019	STACY TAMORI-WARD	127.37	Reimb Mileage FF Interviews Setup/Lunches at Training Site
	4/19/2019	STACY TAMORI-WARD	12.00	Reimb Parking COISOPA Conference 4/11/19
222474	4/11/2019	STAPLES CREDIT PLAN	51.94	Copy Paper-Admin
	4/11/2019	STAPLES CREDIT PLAN	7.57	Office Supplies-BC Office
04/29/19-13	4/29/2019	STAT MED URGENT CARE	230.00	Pre-Employment Physical/Drug Test-Krupka
EFT 04/15/2...	4/15/2019	STATE BOARD OF EQUALIZATION	13,998.00	Fund 100 Use Tax Payment-1/1/18-12/31/18
	4/15/2019	STATE BOARD OF EQUALIZATION	306,933.00	Fund 300 Use Tax Payment-1/1/18-12/31/18
	4/15/2019	STATE BOARD OF EQUALIZATION	125.00	Fund 700 Use Tax Payment-1/1/18-12/31/18
222475	4/11/2019	STERLING COMPUTERS CORPORATION	1,152.00	Cisco ASA w/ FirePOWER 1-Yr Subsc-Comm Center Firewall
222562	4/29/2019	STERLING COMPUTERS CORPORATION	15,721.47	Computers (18)/Soundbars (17)
222517	4/19/2019	STEVE AND SUE SPRINGER	2,300.00	Engine Storage Rent Fee 1/1/19-6/30/19
222563	4/29/2019	STEVEN REED	403.48	Reimb Lodging-JAC Recruiting
222564	4/29/2019	SUN LIFE FINANCIAL	51,321.98	Dental Insurance-5/19
222565	4/29/2019	SUPERIOR AUTO PARTS WAREHOUSE	25.70	New Wiper Blades-Unit 322
	4/29/2019	SUPERIOR AUTO PARTS WAREHOUSE	42.57	Tire Foam/Flashers-Unit 520
222608	5/10/2019	SUPERIOR AUTO PARTS WAREHOUSE	23.80	OilAuto Supplies-Fleet Shop
222476	4/11/2019	SUPPLYWORKS	432.40	Misc. Janitorial/Household Supplies-Stn 32
222566	4/29/2019	TRI VALLEY AUTO INTERIORS	525.00	Reupholstered Seat Cushions-Unit 527
222477	4/11/2019	UNITED PARCEL SERVICE	77.05	Delivery Charges-4/6/19
222609	5/10/2019	UNITED PARCEL SERVICE	77.65	Delivery Charges-5/4/19
222610	5/10/2019	UNITED STATES POSTAL SERVICE	4,625.60	Bulk Mail Account #243-EHA Legal Notice Mailing
AP 03/19-1	4/22/2019	US BANK	194.32	Lunch-Command and Control Training 2/27/19
AP 03/19-2	4/22/2019	US BANK	351.79	Sports Bags-Recruitment/Donations/Give Aways
AP 03/19-3	4/22/2019	US BANK	492.64	Tumblers-Recruitment/Donations/Give Aways
AP 03/19-4	4/22/2019	US BANK	491.59	Mugs-Recruitment/Donations/Give Aways
AP 03/19-5	4/22/2019	US BANK	196.44	Recruitment Display Items
AP 03/19-6	4/22/2019	US BANK	152.88	Recruitment Banner
AP 03/19-7	4/22/2019	US BANK	344.95	Uniform Pants-Firefighter Reserves
AP 03/19-8	4/22/2019	US BANK	39.99	Creative Cloud Suites Membership
BW 03/19	4/22/2019	US BANK	993.07	Paint Supplies for New Engines
CP 03/19	4/22/2019	US BANK	33.90	Parsons-CalCard Stmt 3/22/19
DB 03/19-1	4/22/2019	US BANK	150.00	Entry Fee-4th of July Parade
DB 03/19-2	4/22/2019	US BANK	45.00	Constant Contact-CERT Renewal Email System
DH 03/19-1	4/22/2019	US BANK	16.97	Snacks-Board Meeting 2/21/19

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DH 03/19-2	4/22/2019	US BANK	505.00	Application Fee-CAFR Award of Excellence
DH 03/19-3	4/22/2019	US BANK	14.95	Aatrix-W2 for Retiree
DH 03/19-4	4/22/2019	US BANK	150.00	Registration-CSMFO Investment Accounting Training
DM 03/19-1	4/22/2019	US BANK	83.03	Fuel for Vehicle
DM 03/19-2	4/22/2019	US BANK	140.37	iPad Pencil and Case
DM 03/19-3	4/22/2019	US BANK	137.96	Airfare-Safety Workshop 4/8-4/11/19
DM 03/19-4	4/22/2019	US BANK	7.03	Vehicle Cleaning Supplies
DP 03/19-1	4/22/2019	US BANK	240.00	Mapping Software Update for CS131
DP 03/19-2	4/22/2019	US BANK	575.00	Registration Navigator Conference 2019-F Drayton
DP 03/19-3	4/22/2019	US BANK	575.00	Registration Navigator Conference 2019-S Rodwell
DP 03/19-4	4/22/2019	US BANK	575.00	Registration Navigator Conference 2019-D Pangelinan
DP 03/19-5	4/22/2019	US BANK	92.26	CDs and Audio Recording Supplies
DVM 03/19-1	4/22/2019	US BANK	92.02	Business Cards
DVM 03/19-10	4/22/2019	US BANK	101.75	Taxi-Home From Airport
DVM 03/19-2	4/22/2019	US BANK	850.50	Registration-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-3	4/22/2019	US BANK	8.65	Office Supply
DVM 03/19-4	4/22/2019	US BANK	83.25	Lodging Deposit-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-5	4/22/2019	US BANK	197.96	Airfare-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-6	4/22/2019	US BANK	24.57	Dinner-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-7	4/22/2019	US BANK	8.70	Breakfast-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-8	4/22/2019	US BANK	52.29	Dinner-NFPA Inspector Course 3/17-3/21/19
DVM 03/19-9	4/22/2019	US BANK	32.05	Dinner-NFPA Inspector Course 3/17-3/21/19
ES 03/19	4/22/2019	US BANK	57.37	Sabye-CalCard Stmt 3/22/19
ETS 03/19	4/22/2019	US BANK	72.16	Stiner-CalCard Stmt 3/22/19
FD 03/19-1	4/22/2019	US BANK	792.65	Lodging-CFPI Conference 3/10-3/15/19
FD 03/19-2	4/22/2019	US BANK	17.09	Lunch-CFPI Conference 3/12/19
JA 03/19-1	4/22/2019	US BANK	145.06	Lifesaver Victim Chest Harness
JA 03/19-10	4/22/2019	US BANK	283.62	Lunch for Command Training (25 people)
JA 03/19-11	4/22/2019	US BANK	253.38	Lunch for Command Training (22 people)
JA 03/19-12	4/22/2019	US BANK	46.00	Coffee for Command Training
JA 03/19-13	4/22/2019	US BANK	315.59	Art of Reading Smoke Training
JA 03/19-14	4/22/2019	US BANK	273.59	Work Out Equipment-Academy
JA 03/19-15	4/22/2019	US BANK	20.00	Square Space Domain for SRVFIRETRAINING.Com
JA 03/19-16	4/22/2019	US BANK	23.00	Breakfast-Engineers Academy
JA 03/19-17	4/22/2019	US BANK	33.90	Breakfast-Engineers Academy
JA 03/19-2	4/22/2019	US BANK	34.27	Coffee Supplies for Command Class
JA 03/19-3	4/22/2019	US BANK	595.00	Back Safety and Injury Prevention Training
JA 03/19-5	4/22/2019	US BANK	69.00	Coffee for Command Training
JA 03/19-6	4/22/2019	US BANK	4.75	Breakfast for Command Training
JA 03/19-7	4/22/2019	US BANK	242.70	Lunch for Command Training (25 people)

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JA 03/19-8	4/22/2019	US BANK	184.00	Coffee for Command Training
JA 03/19-9	4/22/2019	US BANK	73.91	Coffee Supplies for Command Class
JA 03/19/4	4/22/2019	US BANK	69.00	Coffee for Command Training
JARCH 03/19	4/22/2019	US BANK	16.18	Maintenance Supplies-Stn 34
JL 03/19-1	4/22/2019	US BANK	34.60	Clipboards-Investigation Class
JL 03/19-2	4/22/2019	US BANK	46.00	Coffee-Command Training Class
JL 03/19-3	4/22/2019	US BANK	37.94	Lunch for Investigator Class-Marley/Wendel/Leonard
JL 03/19-4	4/22/2019	US BANK	35.26	Lunch for Investigator Class-Marley/Wendel/Leonard
JL 03/19-5	4/22/2019	US BANK	25.98	Coffee for Training Site
JL 03/19-6	4/22/2019	US BANK	25.51	Work Gloves/Safety Vest-TC Rig
JL 03/19-7	4/22/2019	US BANK	34.88	Hose Holder for Engineer Test/Training
JS 03/19-1	4/22/2019	US BANK	40.32	Drinks-Firefighter Testing
JS 03/19-2	4/22/2019	US BANK	73.99	Lunch-Firefighter Testing
JS 03/19-3	4/22/2019	US BANK	255.92	Car Wash Card-Staff Vehicles
JS 03/19-4	4/22/2019	US BANK	43.06	Remove HazMat from Staions
JS 03/19-5	4/22/2019	US BANK	101.00	Apparatus ID Tags
JS 03/19-6	4/22/2019	US BANK	28.00	Dump Run
JS 03/19-7	4/22/2019	US BANK	28.81	Lunch-Inspect Type I Engine (Drayton/Selover)
KS 03/19-1	4/22/2019	US BANK	164.77	Office Supplies-Stn 30
KS 03/19-2	4/22/2019	US BANK	159.05	Sports Drinks-Stn 30
KS 03/19-3	4/22/2019	US BANK	951.98	Bottled Water (2 Pallets)-Stn 30
KS 03/19-4	4/22/2019	US BANK	2,053.54	Wypails/Sponges/TP/Paper Towels-Stn 30
LP 03/19-1	4/22/2019	US BANK	3,877.26	Lodging-CCCI for Director Yancy/Stamey 4/23-4/26/19
LP 03/19-2	4/22/2019	US BANK	46.24	Lunch Meeting-Transition with F. Drayton
NK 03/19-1	4/22/2019	US BANK	72.00	Snacks for Recruitment
NK 03/19-10	4/22/2019	US BANK	23.00	Coffee-Recruitment FF/PM
NK 03/19-11	4/22/2019	US BANK	116.70	Breakfast-Recruitment FF/PM
NK 03/19-12	4/22/2019	US BANK	68.10	Breakfast/Coffee-Recruitment FF/PM
NK 03/19-13	4/22/2019	US BANK	46.00	Coffee-Recruitment FF/PM
NK 03/19-14	4/22/2019	US BANK	174.76	Lunch-Recruitment FF/PM
NK 03/19-15	4/22/2019	US BANK	200.00	InstantCard-ID Card Service
NK 03/19-16	4/22/2019	US BANK	16.34	Toaster for Recruitments
NK 03/19-17	4/22/2019	US BANK	152.01	Breakfast/Snacks-Recruitment FF/PM
NK 03/19-18	4/22/2019	US BANK	249.84	Lunch-Recruitment FF/PM
NK 03/19-19	4/22/2019	US BANK	219.01	Lunch-Recruitment FF/PM
NK 03/19-2	4/22/2019	US BANK	114.39	Admin Coffee Supply
NK 03/19-20	4/22/2019	US BANK	46.00	Coffee-Recruitment FF/PM
NK 03/19-21	4/22/2019	US BANK	133.14	Lunch-Recruitment FF/PM
NK 03/19-22	4/22/2019	US BANK	145.16	Lunch-Recruitment FF/PM
NK 03/19-23	4/22/2019	US BANK	120.16	Lunch-Recruitment FF/PM



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NK 03/19-24	4/22/2019	US BANK	46.00	Coffee-Recruitment FF/PM
NK 03/19-25	4/22/2019	US BANK	59.12	Breakfast-Recruitment FF/PM
NK 03/19-26	4/22/2019	US BANK	103.71	Breakfast/Snacks-Recruitment FF/PM
NK 03/19-27	4/22/2019	US BANK	286.11	Lunch-Recruitment FF/PM
NK 03/19-28	4/22/2019	US BANK	23.00	Coffee-Recruitment FF/PM
NK 03/19-3	4/22/2019	US BANK	155.92	Breakfast/Snacks/Drinks-Recruitment FF/PM
NK 03/19-4	4/22/2019	US BANK	21.00	Food for Recruitment-Dispatcher
NK 03/19-5	4/22/2019	US BANK	19.98	Snacks-Recruitment FF/PM
NK 03/19-6	4/22/2019	US BANK	143.00	Food-Recruitment FF/PM
NK 03/19-7	4/22/2019	US BANK	46.00	Coffee-Recruitment FF/PM
NK 03/19-8	4/22/2019	US BANK	188.33	Lunch-Recruitment FF/PM
NK 03/19-9	4/22/2019	US BANK	155.76	Lunch-Recruitment FF/PM
RE 03/19-01	4/22/2019	US BANK	350.00	Registration-FPE Class (Rian Evitt)
RE 03/19-03	4/22/2019	US BANK	61.00	Fuel-CFPI Conference 3/15/19
RE 03/19-2	4/22/2019	US BANK	350.00	Registration-FPE Class (Roy Wendel)
RE 03/19-4	4/22/2019	US BANK	317.06	Lodging-CFPI Conference 3/13-3/15/19
RH 03/19-1	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 2/25 (Mariolle)
RH 03/19-10	4/22/2019	US BANK	158.91	Station Supplies
RH 03/19-11	4/22/2019	US BANK	25.88	Station Supplies
RH 03/19-2	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 2/25 (Huettis)
RH 03/19-3	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 3/1 (Mariolle)
RH 03/19-4	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 3/1 (Huettis)
RH 03/19-5	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 3/1 (Simi)
RH 03/19-6	4/22/2019	US BANK	30.00	Luggage Fee-New Type 1 Engine Inspection 3/1 (Nogueira)
RH 03/19-7	4/22/2019	US BANK	69.51	Lunch-Type 1 Engine Inspection (Huettis/Mariolle/Simi/Nogueira)
RH 03/19-8	4/22/2019	US BANK	168.20	Dinner-Type 1 Engine Inspection (Huettis/Mariolle/Simi/Nogueira)
RH 03/19-9	4/22/2019	US BANK	95.30	Apparatus Supplies
RN 03/19	4/22/2019	US BANK	90.00	Airport Parking-New Type 1 Engine Inspection 3/1 (Nogueira)
RW 03/19-1	4/22/2019	US BANK	235.46	Phone Mounts for Cars-Healy/Drayton
RW 03/19-2	4/22/2019	US BANK	105.98	Car Charger for Car-Drayton
RW 03/19-3	4/22/2019	US BANK	18.87	Case for Car Charger
RW 03/19-4	4/22/2019	US BANK	145.96	Airfare-Emergency Communication (Evitt)-4/12/19
RW 03/19-5	4/22/2019	US BANK	145.96	Airfare-Emergency Communication (Wendel)-4/12/19
RW 03/19-6	4/22/2019	US BANK	(49.99)	Return-Phone Mounts
SB 03/19-1	4/22/2019	US BANK	134.91	FedEx-Copies for Director Parker
SB 03/19-10	4/22/2019	US BANK	84.44	Sympathy Flowers-SRVF Employee
SB 03/19-11	4/22/2019	US BANK	18.22	Refreshments-Board Meeting 3/7/19
SB 03/19-12	4/22/2019	US BANK	29.20	Supplies for District Gift Baskets-Donations/Auctions
SB 03/19-13	4/22/2019	US BANK	15.74	Refreshments-Board Meeting
SB 03/19-14	4/22/2019	US BANK	47.70	Lunch Meeting-Chief Meyer, Campo, Pangelinan, Jeff Katz

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SB 03/19-15	4/22/2019	US BANK	15.46	Refreshments-Board Meeting
SB 03/19-2	4/22/2019	US BANK	84.32	FedEx-Copies of Maps for Chief Selover
SB 03/19-3	4/22/2019	US BANK	12.00	Car Wash-Fleet Vehicle (Wendel)
SB 03/19-4	4/22/2019	US BANK	89.85	Get Well Soon Flowers to Supervisor D. Burgis
SB 03/19-5	4/22/2019	US BANK	54.67	Sympathy Flowers to Hurd Family
SB 03/19-6	4/22/2019	US BANK	80.54	Lunch-Board Retreat
SB 03/19-7	4/22/2019	US BANK	675.00	Navigator 2019 Conference-Director Yancey 4/23-4/24/19
SB 03/19-8	4/22/2019	US BANK	675.00	Navigator 2019 Conference-Director Stamey 4/23-4/24/19
SB 03/19-9	4/22/2019	US BANK	250.00	Deposit-Retirement Reception for Chief Phares
SC 03/19-1	4/22/2019	US BANK	112.78	Managing Fire/Emergency Services-Drayton
SC 03/19-10	4/22/2019	US BANK	56.62	Surface Pro Tablet Power Supply (2)-RM31/PM32
SC 03/19-11	4/22/2019	US BANK	361.96	Phones (12)-CS131
SC 03/19-12	4/22/2019	US BANK	134.21	Surface Pro Keyboard-RM31
SC 03/19-13	4/22/2019	US BANK	119.88	SimsUshare App (12)-Operations iPads
SC 03/19-14	4/22/2019	US BANK	129.89	Surface Pro Keyboard-PM32
SC 03/19-15	4/22/2019	US BANK	25.36	iPhone Case-Drayton
SC 03/19-16	4/22/2019	US BANK	63.96	Surface Pro Tablet Power Supplies (2)
SC 03/19-17	4/22/2019	US BANK	41.63	Display Port Cables (3)/Power Cables (3)-Stn 32
SC 03/19-18	4/22/2019	US BANK	90.90	iPhone/iPad Power Supplies (3)-Admin BC's Office
SC 03/19-19	4/22/2019	US BANK	56.44	AA/AAA/9V Batteries-Call
SC 03/19-2	4/22/2019	US BANK	0.99	Apple iCloud 50 GB Storage-Call
SC 03/19-20	4/22/2019	US BANK	208.78	Microsoft Surface Pro Tablet Keyboards (2)-RM31/PM32
SC 03/19-21	4/22/2019	US BANK	100.73	HP Plotter Maintenance Cartridge (1)-Pedreno
SC 03/19-22	4/22/2019	US BANK	(41.72)	Returned Surface Pro Tablet Power Supply-RM31/PM32
SC 03/19-23	4/22/2019	US BANK	(122.49)	Returned Surface Pro Keyboard-RM31
SC 03/19-24	4/22/2019	US BANK	(122.49)	Returned Surface Pro Keyboard-PM32
SC 03/19-25	4/22/2019	US BANK	13.22	Mouse Pads (2)-Stn 30
SC 03/19-3	4/22/2019	US BANK	22.71	Mouse Pads (2)-Stn 39
SC 03/19-4	4/22/2019	US BANK	120.00	APCO Membership-Call
SC 03/19-5	4/22/2019	US BANK	299.00	WuFoo Online Form Filler
SC 03/19-6	4/22/2019	US BANK	1,000.00	Kemp Load Balancer Maintenance
SC 03/19-7	4/22/2019	US BANK	21.63	RJ-45 Jacks for New Type 1 Apparatus (10-Pack)
SC 03/19-8	4/22/2019	US BANK	18.99	iPad Screen Protector-Meyer
SC 03/19-9	4/22/2019	US BANK	499.99	Fire Station Phone System (1)-Spare
SH 03/19-1	4/22/2019	US BANK	16.95	Refreshments-Fire Investigation 1B Class 3/2
SH 03/19-10	4/22/2019	US BANK	14.25	Supplies for Fire Investigation Class
SH 03/19-11	4/22/2019	US BANK	28.00	Uniform Cleaning/Patch-Healy
SH 03/19-12	4/22/2019	US BANK	31.10	Supplies for Fire Investigation Class
sh 03/19-13	4/22/2019	US BANK	345.00	Registration-Fire Prevention 1A Class (S. Caughey)
SH 03/19-14	4/22/2019	US BANK	345.00	Registration-Fire Prevention 1A Class (C. Jackson)

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SH 03/19-15	4/22/2019	US BANK	185.38	Book-Fire Prevention 1A Class (Caughey/Jackson)
SH 03/19-2	4/22/2019	US BANK	16.95	Refreshments-Fire Investigation 1B Class 3/9
SH 03/19-3	4/22/2019	US BANK	16.95	Refreshments-Fire Investigation 1B Class 3/16
SH 03/19-4	4/22/2019	US BANK	149.43	Lodging for Instructor-Fire Investigation 1B Class 2/22-2/23
SH 03/19-5	4/22/2019	US BANK	367.92	Lodging for Instructor-Fire Investigation 1B Class 2/28-3/2
SH 03/19-6	4/22/2019	US BANK	150.71	Lodging for Instructor-Fire Investigation 1B Class 3/8-3/9
SH 03/19-8	4/22/2019	US BANK	41.35	Supplies for Fire Investigation Class
SH 03/19-9	4/22/2019	US BANK	27.93	Supplies for Fire Investigation Class
SH 3/19-7	4/22/2019	US BANK	158.22	Lodging for Instructor-Fire Investigation 1B Class 3/15-3/16
TWW 3/19	4/22/2019	US BANK	1,982.91	T Word-CalCard Stmt 3/22/19
222518	4/19/2019	US BANK EQUIPMENT FINANCE	1,154.51	Admin Ricoh Copiers Lease (2) 4/1/19-5/1/19
222567	4/29/2019	VAL BETTI PLUMBING	9,485.00	Replaced Leaking Water Heater-Stn 36
222568	4/29/2019	VALLEY PLUMBING HOME CENTER INC	74.50	EBMUD Mandate Backflow Test-Admin
222478	4/11/2019	VERIZON WIRELESS	252.08	Physio-Control Heart Monitor Modems 2/24/19-3/23/19
222569	4/29/2019	VERIZON WIRELESS	2,238.77	Cell Phone Charges/iPhoneBook Apps 3/4/19-4/3/19
222611	5/10/2019	VERIZON WIRELESS	259.32	Physio-Control Heart Monitor Modems 3/24/19-4/23/19
04/29/19-14	4/29/2019	VERTIV CORPORATION	5,415.97	UPS Maintenance-Admin/Comm Ctr
222519	4/19/2019	VICKIE CALLAHAN	838.89	Uniform Stock
	4/19/2019	VICKIE CALLAHAN	1,631.12	Uniforms/Jackets
222612	5/10/2019	VICKIE CALLAHAN	461.51	Uniform Jacket/Polos
222570	4/29/2019	VISION SERVICE PLAN	9,173.16	Vision Insurance-5/19
222613	5/10/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	230.62	Stn 30 Garbage Recycling Service-4/19
	5/10/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	135.00	Stn 34 Garbage Recycling Service-4/19
	5/10/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	259.22	Stn 38 Garbage Recycling Service-4/19
	5/10/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	105.00	Stn 39 Garbage Recycling Service-4/19
05/10/19-30	5/10/2019	WATTCO EQUIPMENT INC.	310.92	50-Watt Halogen Bulbs/35-Watt Halogen Bulbs-Fleet Shop
04/19/19-42	4/19/2019	WESTERN MACHINERY ELECTRIC INC	9,045.59	Progress Invoice-Generator CIP Project Stn 38
04/29/19-15	4/29/2019	WESTERN MACHINERY ELECTRIC INC	591.26	Generator Inspection (A)/Meggar Test-Stn 31
04/29/19-16	4/29/2019	WESTERN MACHINERY ELECTRIC INC	591.26	Generator Inspection (A)/Meggar Test-Stn 31
04/29/19-17	4/29/2019	WESTERN MACHINERY ELECTRIC INC	591.26	Generator Inspection (A)/Meggar Test-Admin
04/29/19-18	4/29/2019	WESTERN MACHINERY ELECTRIC INC	591.26	Generator Inspection (A)/Meggar Test-Stn 30
04/29/19-19	4/29/2019	WESTERN MACHINERY ELECTRIC INC	591.26	Generator Inspection (A)/Meggar Test-Stn 34
04/29/19-20	4/29/2019	WESTERN MACHINERY ELECTRIC INC	661.01	Generator Inspection (A)/Meggar Test-Stn 36
04/29/19-21	4/29/2019	WESTERN MACHINERY ELECTRIC INC	661.01	Generator Inspection (A)/Meggar Test-Stn 32
04/11/19-39	4/11/2019	WILLIAM D ROSS ESQ	6,236.29	Legal Services-General Matters 3/19
04/11/19-40	4/11/2019	WILLIAM D ROSS ESQ	332.50	Legal Services-Personnel Matters 3/19
04/11/19-41	4/11/2019	WILLIAM D ROSS ESQ	217.05	Legal Services-CA Voters Rights Act 3/19
04/11/19-42	4/11/2019	WILLIAM D ROSS ESQ	562.50	Legal Services-General Litigation 3/19
222520	4/19/2019	ZBATTERY COM INC	959.22	Batteries-Stn 33 Stock

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 4/8/2019 Through 5/12/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
Report Total			2,253,413.71	

William D. Ross  
Karin A. Briggs  
David Schwarz

Kypros G. Hostetter  
Of Counsel

Law Offices of  
**William D. Ross**  
400 Lambert Avenue  
Palo Alto, California 94306  
Telephone: (650) 843-8080  
Facsimile: (650) 843-8093

Los Angeles Office:

11420 Santa Monica Blvd  
#25532  
Los Angeles, CA 90025

File No: 45/3

April 18, 2019

**VIA ELECTRONIC TRANSMISSION**

[sbrooks@srvfire.ca.gov](mailto:sbrooks@srvfire.ca.gov)

The Honorable Dominique Yancey, President  
and Members of the District Board of Directors  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, California 94583

Re: Report Upon Return from Closed Session; Regular Meeting of the San Ramon Valley Fire Protection District Board of Directors; April 17, 2019

Dear President Yancey and Members of the District Board of Directors:

This communication sets forth reportable action, if any, of the Board of Directors ("Board") of the San Ramon Valley Fire Protection District ("District") consistent with provisions of the Ralph M. Brown Open Meeting Act (Government Code section 54950 *et seq.*), resulting from the Closed Session of the April 17, 2019 Regular District Board Meeting.

The Open Session convened at 1:03 p.m. to address matters agendized for Board consideration. The Open Session concluded at 2:18 p.m. and your Board then adjourned into Closed Session at 2:26 p.m., after a short recess.

There were two items agendized for Closed Session consideration:

- 13.1 Possible exposure to litigation (5 matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

The Honorable Dominique Yancey, President  
and Members of the District Board of Directors  
San Ramon Valley Fire Protection District  
April 18, 2019  
Page 2

13.2 Annual Fire Chief Evaluation and Discussion of mutual goals, pursuant to Government Code Section 54957.

With respect to Agenda Item 13.1, four of the five matters were considered. With respect to each of those matters, there was no reportable action under the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

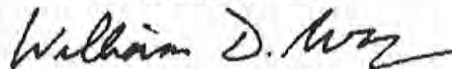
With respect to Agenda Item No. 13.2, there was no reportable action consistent with the provisions of Government Code section 54957.6

The Closed Session concluded at 4:05 p.m. with the indication that a written Report Upon Return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendized for Closed Session consideration.

This communication should be added to the Agenda for review under the Consent Calendar of your next Regular or Special Meeting.

If there are any questions concerning its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,



William D. Ross

WDR:bk

cc: Paige Meyer, District Chief

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING  
April 17, 2019 Minutes**

**Board of Directors Regular Board Meeting**

*MISSION STATEMENT*

*In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.*

**Location:** 1500 Bollinger Canyon Road  
Administrative Building-Boardroom  
San Ramon, CA 94583

**Board Members Present:** Board President Yancey, Directors Crean, Kerr, and Parker

**Absent:** Director Stamey

**Staff Present:** Fire Chief Meyer, Director of Human Resources Korthamar Wong, Technology Systems Manager Call, Deputy Chief Drayton, EMS Battalion Chief Duggan, Interim Deputy Chief Selover; Director of Emergency Communication Pangelinan, Controller Hatfield, District Counsel Ross and District Clerk Brooks.

**1. CALL TO ORDER**

Board President Yancey chaired the meeting and called for order at 1:03 p.m.

**2. PLEDGE OF ALLEGIANCE**

EMS Battalion Chief Duggan led the Pledge of Allegiance.

**3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA**

There was a quorum and no changes to the agenda.

**4. PUBLIC COMMENT**

There was no public comment.

**5. CONSENT CALENDAR**

Director Parker moved approval of the consent calendar. Director Kerr seconded the motion. Motion carried.

**6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS**

6.1 Cardiac Save Recognition

EMS Battalion Chief Duggan provided the background of this incident, then invited Mr. and Mrs. Smith up to be recognized. Chief Meyer stated that on behalf of the entire organization, our crews did a great job. Board President Yancey presented Mr. and Mrs. Smith with certificates and also provided the crews with certificates. The consensus of the Board was that a great job

was done by our crews on this incident and thanked them. The Board then recessed for 10 minutes for time to take pictures.

**7. OLD BUSINESS**

None.

**8. NEW BUSINESS**

8.1 Approval of DNI Contract

Chief Meyer provided background of this item, discussing technology and the areas the District needs to address. As part of the audit several issues were taken care of. Staff did great job at looking at savings which are approximately \$34,000-\$35,000. Chief Meyer stated that the services of DNI were evaluated also and that the term of this agreement would be five years. Emergency Communications Director Pangelinan stated that either more staffing was needed, or work needed to be contracted out. By contracting out, staff felt that DNI was the best fit for the District. DNI's role in Disaster Preparedness was also discussed.

Motion by Director Crean to enter into an agreement with Definitive Networks, Inc., for IT professional services in an amount not to exceed \$40,000 per month, for a term of 60-months. Motion seconded by Director Kerr. Motion carried.

**9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW**

9.1 There was no comment on correspondence.

**10. MONTHLY ACTIVITY REPORTS**

10.1 Operations Division-Deputy Chief, Frank Drayton  
Operations Report of monthly activities

Deputy Chief Drayton provided his monthly report highlighting FF/Paramedic interviews that were done in March. The Engineers Academy also took place in March. Director Crean thought staff taking part in this interview process was a good thing.

Training Chief Aguiar provided the training update discussing Safer Grants and all the training that occurred during month was highlighted.

10.2 EMS – Battalion Chief, John Duggan  
EMS Report of monthly activities.

EMS Battalion Chief Duggan stated that 380 emergency medical incidents took place. Crews did a great job on all of those calls. EMS Chief Duggan also discussed working with law enforcement on some calls with great cooperation with all agencies.

10.3 Logistics – Deputy Chief Frank Drayton



Logistics Report of monthly activities.

Deputy Chief Drayton stated that Chief Selover would provide the monthly report which included preventative maintenance and Station 35 landscaping taking place. Deputy Chief Drayton also stated that (4) Four Type I engines were delivered to Golden State apparatus.

- 10.4 Fire and Life Safety Division – Deputy Chief Frank Drayton  
Fire and Life Safety Report of monthly activities.

Chief Drayton highlighted that plan review to date is at 0 plan review in que. The District Plan review section is doing great and annual inspections going well also. CERT team class 85 was recently completed.

The annual Senior pancake Breakfast was discussed as well as the San Ramon Resource Fair. which is a joint event with the City of San Ramon.

- 10.5 Communications Division – Director of Emergency Communications, Denise Pangelinan  
Communications Report of monthly activities.

Director of Emergency Communications Pangelinan highlighted that Accreditation was awarded and staff will be traveling to Maryland to accept the award the last week in April. Communications also assisted the San Ramon Police Academy with their recruitment. Director Pangelinan stated that National Public Safety Communications Week is this week.

- 10.6 Human Resources Division – Director of Human Resources Korthamar Wong  
Human Resources Report of monthly activities.

Director of Human Resources Korthamar Wong stated that FF/Paramedic interviews were held at the San Ramon Community Center and thanked the District Operations staff their help with the recruitment.

- 10.7 Finance Division – Controller Davina Hatfield  
Monthly Finance Report of monthly activities.

Controller Hatfield provided the monthly power point presentation and monthly report stating that Finance also helped with the Safer Grant application and that District auditors were on site for their fieldwork project this past month. The auditors will complete the District audit in the beginning of September. Ms. Hatfield then presented a power point of monthly updates in the District various funds. Ambulance revenue and transports also discussed.

- 10.8 Fire Chief – Fire Chief, Paige Meyer

Verbal report on monthly meetings, seminars, committee meetings and other District related activities.

Chief Meyer informed the Board that he would like direction to consider looking at our surplus engines and equipment and having these surplus items donated. The past two years have been devastating in various counties due to all of the wildland fires and he gets requests frequently for surplus equipment. Director Parker stated that this issue can become political and felt it would be best if the Board reviewed requests, instead of the Fire Chief. Chief Meyer clarified that he would bring these requests before the Board in the future asking if the Board be would be comfortable with handling these requests. Director Crean thinks this would be a good thing for the District to do and that the Board look at proposals as they come in regarding agencies that are really in need of surplus equipment. The Board provided direction to staff that they would look at these requests on a case by case basis.

**11. GOOD OF THE ORDER**

Board President Yancy stated that the retirement event held last month for Deputy Chief Phares was a wonderful event.

**12. UPCOMING CALENDAR OF EVENTS**

The Board and staff reviewed the upcoming calendar of events.

**13. CLOSED SESSION**

- 13.1 Conference with Legal Counsel – Possible exposure to litigation (3 matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.
- 13.2 Annual Fire Chief Evaluation and Discussion of mutual goals, pursuant to Government Code Section 54957.

**14. RETURN TO OPEN SESSION**

**15. REPORT UPON RETURN FROM CLOSED SESSION (if applicable)**

**16. ADJOURNMENT**

The regular meeting adjourned at 2:18 p.m. The Board adjourned to Closed Session at 2:26 p.m. with the Closed Session and meeting concluding at 4:05 p.m.

Prepared by: \_\_\_\_\_

Susan F. Brooks  
District Clerk

Approved by: \_\_\_\_\_

Dominique Yancey  
Board President

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS WORKSHOP  
April 1, 2019 Minutes**

**Board of Directors Workshop**

*MISSION STATEMENT*

*In the spirit of our tradition, we strive for excellence, respectfully serving all with pride, honor and compassion.*

**Location:**     **SRVFPD, Boardroom**  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

**Board Members Present:**     Board President Yancey, Directors Kerr, Parker and Stamey

**Absent:** Director Crean

**Staff Present:** Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Drayton, Director of Emergency Communication Pangelinan, and District Clerk Brooks.

Guests Present: San Ramon City Manger Joe Gorton, San Ramon Police Chief Craig Stevens, Architect Jeff Katz; Rick Brandis/Brandis Tallman LLC.

**1. CALL TO ORDER**

Board President Yancey chaired the meeting and called for order at 10:00 a.m.

**2.. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA**

There was a quorum and no changes to the agenda.

**3. PUBLIC COMMENT**

None.

**4. GENERAL BUSINESS**

4.1     Review of plans for Public Safety Building, 2401 Crow Canyon Road San Ramon.

Chief Meyer provided the background of this item stating that at the meeting today, plans would be reviewed for the Public Safety Building. Chief Meyer also stated that the Facilities Committee met on this item also.

The Board then reviewed the slide presentation showing new areas for the Fire District, the Police Department Renovation and the Communications Center and EOC.

Chief Meyer stated that this would be a great partnership with the City of San Ramon.

Police Chief Stevens stated that public safety is the highest priority for our community. Chief Stevens stated that if any Board members would like to view the facility he would be happy to provide a tour.

Other issues that were discussed were security, building stability, and costs. The projected time frame for this project would be approximately two years. Financial Consultant Campo handed out a 10-year cash flow model for the Board to review.

City Manager Gorton stated that the San Ramon Council members are interested in this project.

Chief Meyer asked for direction from the Board which would include moving forward with geotechnical evaluation. The Board concurred. Chief Meyer stated that he would provide updates at future monthly Board meetings.

**5. GOOD OF THE ORDER**

None.

**6. ADJOURNMENT**

The workshop ended at 12:30 p.m.

Prepared by: \_\_\_\_\_  
Susan F. Brooks  
District Clerk

Approved by: \_\_\_\_\_  
Dominique Yancey  
Board President

**San Ramon Valley Fire Protection District  
Salaries, Payroll Taxes & Retirement Contributions**

For the Month of: **April 2019**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
<b>GL Acct Number</b>		<b>(5110,5115,5120,5121)</b>	<b>(5140)</b>	<b>(5150,5151)</b>		
Board of Directors	5	970.00	14.06	-	984.06	0.02%
Fire Chief	1	28,942.95	415.75	18,750.36	48,109.06	1.15%
Personnel	2	27,377.09	380.30	8,657.50	36,414.89	0.87%
Finance	3	31,389.76	446.03	10,584.81	42,420.60	1.01%
Fire Life & Safety	9	91,608.01	1,307.53	34,557.58	127,473.12	3.04%
Technology	2	26,894.44	381.09	8,206.74	35,482.27	0.85%
Communication Center	14	189,323.08	2,710.19	49,477.15	241,510.42	5.76%
Facilities	0	4,458.10	64.64	-	4,522.74	0.11%
Fire Suppression	121	2,285,192.42	32,476.10	1,167,746.01	3,485,414.53	83.16%
Fleet	1	10,096.10	111.01	3,119.41	13,326.52	0.32%
Training	2	24,930.34	435.90	15,794.00	41,160.24	0.98%
EMS	2	27,916.97	525.46	14,856.26	43,298.69	1.03%
Rescue		22,563.22	-	15,062.93	37,626.15	0.90%
HazMat		23,029.97	-	10,564.97	33,594.94	0.80%
<b>TOTALS</b>	<b>162</b>	<b>2,794,692.45</b>	<b>39,268.06</b>	<b>1,357,377.72</b>	<b>4,191,338.23</b>	<b>100.00%</b>



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019

To: Board of Directors

From: Paige Meyer, Fire Chief  
Stephen Healy, Interim Fire Marshal

Subject: Amendment to Agreement with *One Concern*: Year 2 of 3 (FY2019-20)

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## **Background:**

Staff has renegotiated the 3-year service agreement with *One Concern*, who provides the District's state-of-the-art, predictive artificial intelligence (AI) software. As proposed, the cost for FY2019-20 will be changed from \$126,000 to \$25,000.

## **Recommended Board Action:**

Approve the amended service agreement and budgeted amount of \$25,000 during FY 2019-20.

## **Financial Impacts:**

\$25,000 in FY 2019-20



Nothing is larger than life.™

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**One Concern Change Request for San Ramon Valley Fire Protection District**

**Changer Request No:** CR 001

**SOW Reference:** One Concern Agreement dated 1st of July 2018 with San Ramon Valley Fire Protection District

**Change Request Description:** This Change Request (CR) updates EXHIBIT C PRICING in the original Agreement

**Scope:** Seismic Response, Seismic Preparedness, Seismic Mitigation, two Critical Infrastructures

**Change Request Implementation:** Pricing for Year 2 (July 2019 to June 2020) will change to \$25,000

**Signatures:**

**ONE CONCERN**

**CUSTOMER**

By:

By:

Print Name: Ahmad Wani

Print Name: Stephen Healy

Title: CEO and Co-Founder

Title: Interim Fire Marshal

Date:

Date:



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019

To: Board of Directors

From: Jim Selover, Interim Deputy Chief

Subject: Approval to Declare Apparatus/Trailers E-506, E-546, E-547, E-548 and Trailer 884 as Surplus Property.

---

## **Background:**

All apparatus/trailers have outlived their service life. The cost for maintenance/repairs required to be considered safe and compliant are close to equaling the estimated value of the vehicles. The engines are 28 years old.

Once declared surplus, these vehicles will be disposed of as deemed appropriate by the Board of Directors. The proceeds if any will be deposited into the Capital Projects funds as additional CIP funding. All Fire District equipment and markings will be removed from the vehicles.

## **Recommended Board Action:**

Staff recommends the Board declare units # E-506, E-546, E-547, E-548 and Trailer-884 surplus property.



# **OLD BUSINESS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019

To: Board of Directors

From: Ken Campo, Interim CFO

Subject: Public Hearing to Consider Annual CPI Adjustment to Service Fees and Charges Contained Within Ordinance No. 28

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## **Background:**

Ordinance No. 28, adopted by the Board on July 24, 2013, contains the schedule of fees associated with certain services provided by the District. Ordinance No. 28 further provides for an annual adjustment based upon the change in the CPI-Urban Wage Earners, San Francisco-Oakland-San Jose, CA region measured as of each February; which was 3.3 percent (3.3%) for February 2019. If approved, the updated fees included in the attached Exhibit A to Resolution No. 2019-03 would go into effect on July 1, 2019.

In accordance with California Health and Safety Code Section 13916 *et seq.* the District Clerk published a notice of the proposed action and date of the public hearing in the San Ramon Valley Times and that Resolution No. 2019-03, along with supporting documentation, is available for public examination at the District Administrative Building and on the District website.

Furthermore, for the purposes of this regulatory action, the applicability of the California Environmental Quality Act (CEQA) to public agency projects is determined to be statutorily exempt from environmental review because the activity will not cause direct or indirect physical change to the environment.

## **Fiscal Impact:**

Revenue from service fees and charges help defray the cost of providing these fee-based services. The annual CPI adjustment is needed to ensure such fees and charges keep pace with the cost providing the service and lessen the reliance on general property tax revenue.

## **Recommended Board Action:**

Adopt by roll call vote the attached Resolution.

**RESOLUTION NO. 2019-03**

**A RESOLUTION OF THE SAN RAMON VALLEY FIRE PROTECTION  
DISTRICT INCREASING FEES AND CHARGES  
FOR VARIOUS SERVICES CONTAINED WITHIN ORDINANCE NO. 28**

**WHEREAS**, it is necessary from time to time to revise the fees and charges that assist in defraying the costs of specific services provided by the San Ramon Valley Fire Protection District (“District”); and,

**WHEREAS**, pursuant to Health and Safety Code Section §13916 *et seq.*, and Government Code Section §6066, the District adopted Ordinance No. 28 on July 24, 2013 setting forth District fees and costs which are subject to reimbursement; and,

**WHEREAS**, Health and Safety Code §13916 (d) provides that the schedule of fees established by Ordinance No. 28 must indicate an amount to be charged which is based on District policy direction and reasoning; and,

**WHEREAS**, the District has given notice of its intent to increase such fees and charges contained in Ordinance No. 28 as may be adopted by Resolution and noticed in accordance with Health and Safety Code Section §13916 *et seq.*, and Government Code Section §6066; and,

**WHEREAS**, the fees and charges set forth in Exhibit A, attached hereto and made a part hereof, have been modified based on District business practices and found to be based upon the costs determined to be appropriate for performing such District services and are reasonable,

**WHEREAS**, the District has determined, based on the services provided, that it may increase fees and charges each July 1 based on an annual change in the Consumer Price Index (CPI) Urban Wage Earners, San Francisco-Oakland-San Jose, CA region, measured as of February of each year; and,

**WHEREAS**, the annual change in the Consumer Price Index (CPI) Urban Wage Earners, San Francisco-Oakland-San Jose, CA region, measured as of February 2019 was determined to be 3.3 percent (3.3%); and,

**NOW THEREFORE BE IT RESOLVED** by the District Board of Directors that:

1. Each of the recitals of this Resolution are found to be determinations of fact which are true and correct;
2. The fees and charges set forth in Exhibit A attached and incorporated by this reference shall be effective July 1, 2019;
3. The Board of Directors delegates its authority to the Fire Chief or his/her designee to administer the fees and charges as set forth in Exhibit A;

4. The fees and charges authorized by this Resolution are statutorily exempt from review under the California Environmental Quality Act (“CEQA”) as confirmed in CEQA Guidelines Section 15273.

**PASSED, APPROVED AND ADOPTED** on this 22nd day of May 2019 at a regular meeting of the District Board of Directors at San Ramon, State of California on a motion made by Director \_\_\_\_\_, seconded by Director \_\_\_\_\_ and duly carried with the following roll call votes:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

Dated: \_\_\_\_\_

\_\_\_\_\_  
Dominique Yancey  
President, Board of Directors

**ATTEST:**

\_\_\_\_\_  
Susan F. Brooks  
District Clerk

**APPROVED AS TO FORM:**

**APPROVED TO CONTENT:**

\_\_\_\_\_  
William D. Ross, District Counsel

\_\_\_\_\_  
Paige Meyer, District Fire Chief

**Exhibit A**

**Resolution 2019-03 Schedule of Fees**

All plan check, construction inspections and/or fire inspections, and permits required by the California Fire Code, San Ramon Valley Fire Protection District (“District”) Ordinance, or California Office of the State Fire Marshal shall be subject to the following adopted user fees.

Fees for plan check shall be tabulated and collected upon submittal of the initial plan for review and be in accordance with Part 1.

Fees for fire inspections, as part of the District’s code enforcement program shall be in accordance with Part 2.

Fees for permits, as part of the District’s code enforcement program shall be in accordance with Part 3.

Fees for miscellaneous reports, copying, standby personnel, safety officer or other listed general services for which the District has adopted user fees shall be in accordance with Part 4.

**Part 1. PLAN REVIEW AND CONSTRUCTION PERMIT FEES**

Fees shall be collected upon submittal of plans for review as set forth in Table 1. Fees are based on the type of construction permit that plans are submitted for review.

Operational permits required for new systems, processes, or uses necessitating a plan review shall have the initial fire code permit issued with the plan review in accordance with Part 1, Table 1.

**Table 1**

REF.	TYPE OF REVIEW	FEE
	<b>Planning and Site Development</b>	
	<b>Pre-application design review</b> <i>To meet to discuss potential requirements, design criteria, hardships, proposed mitigation of requirements, etc</i>	\$342 per hour <i>First hour no charge.</i>
	<b>Planning and site development review</b> <i>Includes review and comments for planning applications and associated community development process requirements</i>	\$342
	<b>Emergency response pre-plan</b> <i>A emergency response pre-plan is required if determined necessary by the fire code official due to size, use, or special hazard exist</i>	Actual Cost to District
105.7	<b>Plan Check and Construction Permits</b>	
105.7.1.	<b>Automatic fire-extinguishing systems</b>	

	<p>(a) NFPA 13 &amp; 13R wet, dry, pre-action</p> <p>1. new system</p> <p>2. modification to an existing system</p> <p>(b) clean agent, commercial cooking, wet &amp; dry chemical, CO<sub>2</sub></p> <p>(c) NFPA 13D new and modifications</p>	<p>\$811 first 20 heads + \$90 each add'l 20 heads</p> <p>\$620 first 20 heads + \$90 each add'l 20 heads</p> <p>\$577</p> <p>\$622</p>
105.7.2	<b>Battery systems</b>	\$498
105.7.3	<b>Compressed gases.</b>	
	(a) storage, use, or handling	\$498
	(b) medical gas systems	\$871
	(c) refrigeration systems	\$746
105.7.4	<b>Cryogenic fluids</b>	\$627
105.7.5	<b>Fire alarm and detection systems and related equipment</b>	
	(a) fire alarm system	
	1. new system	\$695 first 20 devices + \$249 each add'l 20 devices
	2. modification to an existing system	\$641 first 20 devices + \$249 each add 20 devices
	(b) fire sprinkler monitoring system	\$498
	(c) smoke control system	\$1,182
	(d) smoke and heat vent systems	\$812
105.7.6	<b>Fire pumps and related equipment</b>	
	(a) new installation	\$1,244
	(b) modifications or repairs to	\$498
105.7.7	<b>Flammable and combustible liquids</b>	
	(a) aboveground and underground storage tanks, including equipment	\$498
	(b) underground tank removal	\$555
	(c) vapor recovery	\$498
105.7.8	<b>Hazardous materials</b>	\$812
105.7.9	<b>Industrial ovens</b>	\$418
105.7.10	<b>LP-gas</b>	
	(a) new installation	\$641

	(b) modifications or repairs to	\$549
105.7.11	<b>Private fire hydrants and fire protection water supplies</b> (a) private fire hydrant systems (b) fire protection system water supply (c) rural water supply systems (d) temporary water supply systems	\$995 per system \$746 per system \$767 per system \$498 per system
105.7.12	<b>Spraying or dipping</b> (a) new installation (b) modifications or repairs to	\$448 \$328
105.7.13	<b>Standpipe systems</b> (a) new installation (b) modifications or repairs to	\$820 \$384
105.7.14	<b>Temporary membrane structures and tents</b>	\$320
105.7.15	<b>Construction, alteration, or renovation of a building for which a building permit is required</b> (a) commercial: new or addition 1. 0 – 5,000 SQFT 2. 5,001 – 10,000 SQFT 3. 10,001 – 20,000 SQFT 4. each additional 10,000 SQFT (b) commercial: alteration or renovation 1. 0 – 5,000 SQFT 2. 5,001 – 10,000 SQFT 3. 10,001 – 20,000 SQFT 4. each additional 10,000 SQFT (c) residential: new, addition, alteration or renovation	\$871 \$1,459 \$1,879 \$327 \$647 \$780 \$989 \$164 \$373
105.7.16	<b>Fire apparatus access, site improvements and related equipment</b> (a) roadway design (b) obstructions (gates, traffic calming devices, and other manipulated barriers) (c) temporary fire apparatus access roadways	\$418 \$311 \$373
	<b>Miscellaneous system plans</b>	\$641
	<b>Miscellaneous construction permit</b>	\$340 per hour
	<b>Fuel modification</b>	\$968
	<b>Additional plan reviews</b>	\$265 each
	<b>Plan reviews or specialized consultation</b> <i>The use of an independent specialized consultant with expertise to conduct the review is sometimes necessary. Projects subject to this provision shall be so advised and provide to the District a document addressed to the District recognizing the advisory and accepting responsibility for resulting charges.</i>	\$357 + review type from Table 1 + consultant fees
	<b>Additional field inspections</b>	\$281 each

	<b>Field inspections or tests after regular business hours</b> <i>Fees assessed under this provision shall be due and payable prior to the action of the District. This provision is not a mandate on the District to normally provide this service. This service is subject to staff availability and does not mandate performance.</i>	\$406 per hour with a 2 hour minimum
	<b>Alternate materials and methods of construction review</b> <i>*Plus any costs the District incurs should the use of an independent specialized consultant be necessary to evaluate the submittal.</i>	\$341
	<b>Permit renewal or extension</b>	Assessed at one half of the original fee

## Part 2. OCCUPANCY INSPECTION FEES

The fees for state mandated occupancy inspections and state license care facility "Fire Clearance" services not part of a construction or operational permit shall be in accordance with Part 2, Table 2.

**Table 2**

REF.		FEE
	<b>State Mandated Inspections</b>	
1.	Public and private schools	\$0 annually
2.	Hotel, motel, lodging house, apartment house and dwelling, buildings, or similar (i.e. Group R, Division 1 & 2 occupancies) and structures accessory thereto (a) <15 dwelling units annually (b) 16-75 dwelling units annually (c) >76 dwelling units annually	\$299 \$460 \$853
3.	Jail or place of detention for persons charged with or convicted of a crime & hospitals	\$937 bi-annually
4.	Additional field inspections	\$281 each
	<b>State Licensed Facilities - Fire Clearance (850 Form)</b>	
5.	Pre-inspection consultation	\$230
6.	Facilities with a capacity to serve not more than 6 clients	\$230
7.	Facilities with a capacity to serve more 6-25 clients	\$286
8.	Facilities with a capacity to serve 26 or more clients	\$373

## Part 3. FIRE CODE OPERATIONAL PERMIT FEES

All Operational permits required by the California Fire Code and/or San Ramon Valley Fire Protection District ("District") Ordinance are renewable on the basis of



inspection frequency. Operational permit fees are due and payable via invoice following the inspection as set forth in Part 3.

Operational permits required for new systems, processes, or uses necessitating a plan review shall have the initial fire code permit issued with the plan review in accordance with Part 1, Table 1.

**Table 3**

REF.	TYPE OF REVIEW	FEE
	<b>Operational Permits</b>	
105.6.1	Aerosol products	\$57
105.6.2	Amusement buildings	\$249
105.6.3	Aviation facilities	\$57
105.6.4	Carnivals and fairs	\$342
105.6.5	Cellulose nitrate film	\$57
105.6.6	Combustible dust-producing operations	\$57
105.6.7	Combustible fibers	\$57
105.6.8	Compressed gases	\$57
105.6.9	Covered mall buildings	\$57
105.6.10	Cryogenic fluids	\$57
105.6.11	Cutting and welding	\$57
105.6.12	Dry cleaning plants	\$57
105.6.13	Exhibits and trade shows	\$281
105.6.14	Explosives	\$52
105.6.15	Fire hydrants and valves	\$57
105.6.16	Flammable and combustible liquids	\$57
105.6.17	Floor finishing	\$57
105.6.18	Fruit and crop ripening	\$57
105.6.19	Fumigation and thermal insecticidal fogging	\$41
105.6.20	Hazardous materials	\$57
105.6.21	Hazardous production materials	\$57
105.6.22	High-piled storage	\$57
105.6.23	Hot work operations	\$57
105.6.24	Industrial ovens	\$57
105.6.25	Lumber yards and woodworking plants	\$57
105.6.26	Liquid or gas-fueled vehicles	\$57
105.6.27	LP-gas	\$53
105.6.28	Magnesium	\$57
105.6.29	Miscellaneous combustible storage	\$57
105.6.30	Open burning	\$132
105.6.31	Open flames and torches	\$114
105.6.32	Open flames and candles	\$57

105.6.33	Organic coatings	\$57
105.6.34	Places of assembly	\$57
105.6.35	Private fire hydrants	\$57
105.6.36	Pyrotechnic special effects material	\$373
105.6.37	Pyroxylin plastics	\$57
105.6.38	Refrigeration equipment	\$57
105.6.39	Repair garages and motor fuel-dispensing facilities	\$57
105.6.40	Rooftop heliports	\$57
105.6.41	Spraying or dipping	\$57
105.6.42	Storage of scrap tires and tire byproducts	\$57
105.6.43	Temporary membrane structures and tents	\$259
105.6.44	Tire-rebuilding plants	\$57
105.6.45	Waste products	\$57
105.6.46	Wood Products	\$57
105.6.47	Additional operational permits	\$57
105.6.48	Christmas tree sales	\$259
105.6.49	Model rocket	\$224

**Part 4. GENERAL FEES**

Miscellaneous reports, copying fees, standby personnel, safety officer or other listed general services for which the District has adopted user fees shall be in accordance with Part 4, Table 4.

**Table 4**

REF.	GENERAL FEES	FEE
	All reports, (Incident, Inspection, Investigation, Budget, CAFR, Board Packet)	Cost of reproduction, plus 10%
	Copy Charges	\$.10 per page; duplexed pages are charged as two pages
	GIS Maps (Digital Transfer)	Cost of reproduction, plus 10%
	Copies of photographs, discs, tapes or any other outsourced processed records	Cost of reproduction plus 10%
	Documentation Certification	\$5.00 or maximum allowable by law
	Returned Check Charge	\$25/check
	Late Payment Fee	10% of fee or \$10 (whichever is greater)

	CPR Training	\$42 per person
	Fire House Dinner	\$169
	Paramedic Field Internship	\$2,102
	Subpoenas A deposit of \$169.00 for each day that the specified employee is required to remain in attendance pursuant to the subpoena. The District shall then be reimbursed for traveling expenses and the full cost to the District of paying the employee, tabulated pursuant to the Service Rate below. If the actual expenses should later prove to be less than \$169.00 per day tendered, the excess of the amount shall be refunded. If the actual expenses should later prove to be more than the amount deposited, the District may collect the balance from the party at whose request the subpoena is issued	
	Weed Abatement Program Administrative Fee	\$1,309
	Applicant Charges for Processing Address or Street Name Changes	\$88

**"SERVICE RATE SCHEDULE"**. Unless waived by the District pursuant to Section 3 of the Fee Ordinance, a service rate shall be applied for the services rendered. This service rate shall be based upon the hourly rate, or overtime rate for the specific position or rank for the employee providing the services. In addition, this rate shall include an average benefit cost for safety employees and an average benefit cost for non-safety employees dependent on which classification of the specified employee. When determining whether the rate to be charged is the "overtime rate" or the "hourly rate," the overtime rate shall be used if the District is required to pay overtime to the specified employee. If the District is not required to pay overtime to the specific employee, then all hours shall be charged at the "hourly rate."

**"EQUIPMENT RATE SCHEDULE"**. Apparatus and equipment rates shall be the current rate in effect under the California Fire Assistance Agreement or the Federal Emergency Management Agency equipment rate schedule, whichever applies.

**Part 5. INFORMATION TECHNOLOGY SURCHARGE FEE**

The schedule of fees included in Part 1 through Part 3 above is inclusive of a 5 percent (5%) surcharge for Information Technology to assist in ongoing technology needs to support the general operations of the Fire & Life Safety Division for which these fees are charged.

# **CORRESPONDENCE**

## Sue Brooks

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**Subject:** FW: Thank you email for Chief Meyer

----- Original message -----

From: Daniel Kennedy <[Daniel\\_Kennedy@ci.richmond.ca.us](mailto:Daniel_Kennedy@ci.richmond.ca.us)>

Date: 4/11/19 1:53 PM (GMT-08:00)

To: Stacy Tamori <[stamori@srvfire.ca.gov](mailto:stamori@srvfire.ca.gov)>

Subject: Thank you email for Chief Meyer

Chief,

I wanted to send a quick email to say thank you for allowing me to be one of the proctors for your Engineers Exam last week. I had the pleasure of working with Chris and Brian as your subject matter experts for the aerial ladder evolution as well as Andy Ramos from Sacramento City who also helped proctor the evolution. As you are aware you have an excellent organization and each and every member that Andy and I came in contact with had nothing but good things to say, and were proud of where they worked and served. It was obvious that your members put a lot of time and energy into preparing each candidate to be successful.

On another note. There was one firefighter that stuck out. Unfortunately he was unsuccessful in the drafting portion of the exam. What I wanted to share is that he had our aerial evolution right after being unsuccessful and he showed up knowing he had failed that evolution. He had a smile on his face said "I'm here to learn" and did an excellent job at our evolution. That character is something that can not be taught and no doubt he will be successful in the next exam. It was a great thing to see. Please pass on that Richmond is hiring and we could use someone like that. (just kidding)

In all seriousness, it was an honor to help with your process. Please feel free to reach out to our organization any time, I will be glad to help.

Respectfully,

**Dan Kennedy**

Captain - Engine 62B

Richmond Fire Department

[Daniel\\_kennedy@ci.richmond.ca.us](mailto:Daniel_kennedy@ci.richmond.ca.us)

April 2019

Dear Paige -

The kindness shown by  
RV Fire means so much. You  
are honored my husband's  
memory & remembered me.

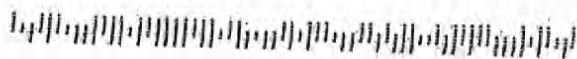
Thank you for sending  
truck on March 30, your sweet  
& the beautiful plant.  
You are all very special -  
Kara



County Supervisor Diane Burgis, District 3  
Contra Costa County Board of Supervisors  
3361 Walnut Boulevard, Suite 140, Brentwood, California 94513



CHIEF PAIGE MEYERS  
SRVFPD BOARD  
1500 Bollinger Canyon Rd.  
Dan Ramon, CA 94583



DEAR PAIGE & SRVFPD BOARD.

THANK YOU FOR THE LOVELY GET  
WELL SOON WISHES & FLOWERS.  
I APPRECIATE THE KIND &  
THOUGHTFUL ENCOURAGEMENT!  
RECOVERY IS GOING WELL & I  
LOOK FORWARD TO BEING OUT &  
ABOUT SOON!

THANK YOU YOU  
FOR ALL  
DO!  
*Diane*

Danny —

Just a note to  
say thank you for assisting  
in our BC process. You were  
a huge part & made the  
process great!

Thank you again  
my friend!

— Mike

Michael Marcucci, Division Chief  
CAL FIRE/Santa Clara Unit





**Sue Brooks**

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**Subject:** FW: Station 31 Delivery of Easter Bunny

**From:** San Ramon Valley Fire Protection District <[webmaster@firedepartment.org](mailto:webmaster@firedepartment.org)>  
**Date:** April 25, 2019 at 21:20:04 PDT  
**To:** "McNamara, Daniel" <[dmcnamara@svfire.ca.gov](mailto:dmcnamara@svfire.ca.gov)>  
**Subject:** Station 31 Delivery of Easter Bunny  
**Reply-To:** Richard Gehring

Message submitted from the <San Ramon Valley Fire Protection District> website.

**Site Visitor Name:** Richard Gehring  
**Site Visitor Email:**

Dan

Thanks to yourself, Bruno, Ben and the crew for delivering the Easter Bunny to Danville Ranch/California Chateau HOA on Saturday. The children and the adults thoroughly enjoyed the arrival. I would appreciate you forwarding this on to the other guys responsible.

Again, Many Thanks,  
Richard Gehring



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935 Camino Ramon Danville, CA 94526 (925) 786-8574

May 3rd, 2019

Dear San Ramon Valley Fire Department,

On behalf of Valley Parent Preschool, I would like to thank you for your donation to our fundraising auction. Your support allows us to fund investments that make a significant and positive difference in the children's experience at Valley Parent. The money we raised through our auction will go directly toward creating and refining dynamic, engaging curricula and enriching the learning environment for the children who attend our school. We are very grateful for your contribution and the ways it will impact our students now and in the future.

Thank you again for your generous support.

Sincerely,

Lauren Guza Brown  
Fundraising Committee Chair  
Valley Parent Preschool  
Tax Exempt Organization # 94-1522908

# Vista Grande School

667 Diablo Road • Danville, CA 94526  
(925) 314-1000 • Fax: (925) 837-5918



May 3, 2019

San Ramon Fire Department  
Fire Chief Paige Meyer  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

Dear Chief Meyer:

Just a quick note to thank you and your fabulous teams for all the support we are given all year long. It is always a relief when we call 911 to see the friendly faces of our local fire department

Thank you too for all the assemblies, the inspections, and the kindergarten fire truck visits. We all appreciate your hard work and dedication to keep us safe.

Have a great summer and I hope you are all not too busy. We will see you again in August.

Sincerely,

A handwritten signature in cursive script that reads "Pat Hansen".

Pat Hansen  
Principal  
Vista Grande School

Thank  
you!

# Tiger Den



Jacob  
Viola

Ava Newton  
Kiaan  
Gavin  
Ava rose  
Miles  
Joseph

# Cub Scout Pack 828



Jake Perry

Hayden

Liam

Angelo Eduardo  
Mason

Widch D.  
Caleb

# **OPERATIONS**



## San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

[www.firedepartment.org](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

**Date:** May 22, 2019  
**To:** Board of Directors  
**From:** Frank Drayton, Deputy Chief/Fire marshal  
**Subject:** Monthly Operations Report for April 2019

---

### Operations

- Quarterly Officer Meetings
- Firefighter Paramedic Interviews
- Engineers Test
- Annual Ladder Testing

### Training

- Module 1: Electric Vehicle Advanced Extrication Operations Training completed
- HAZ-MAT County wide MCI Drill in Antioch
- TDA training for 2 Probationary FF completed
- Fire Investigations Live Fire Training conducted in Dixon
- Probationary Test completed for Robertson
- Special Operation Rescue training conducted with an emphasis on Advanced Rope Rescue Operations

### Events Attended by Suppression

- Station 31 Tour--Pre K Field Trip
- Station 34 TVKS Public Service Luncheon
- Every 15 Minutes--San Ramon Valley High School
- Danville Ranch--T3 | Deliver Easter Bunny to Easter Egg Hunt
- Honor Guard attended the Red Cross luncheon at Round Hill Country Club



## **Special Teams**

### Hazardous Materials Team

- 2<sup>nd</sup> Quarter Training
  - County Operations Updates
  - Chlorine Cylinder and Haz Cat Exercise

### Technical Rescue Team

- 2<sup>nd</sup> Quarter Training
  - Advanced Rope Rescue Techniques

## **Meetings**

- County Chiefs
- Command Staff
- County Operations
- Danville Town Council
- County Training Officers

# Standards of Cover Policy Compliance Report

## April 1, 2019 - April 30, 2019

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 274)			Suburban (Count = 89)			Rural (Count = 4)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>First Unit Response</b>	7:00	7:02	7:27	8:00	7:56	8:16	15:00	14:26	14:15	45:00	10:35	36:39
		99%	96%		100%	97%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Fire Response</b>	13:00	0:00	14:38	14:00	0:00	10:55	21:00	0:00	0:00	45:00	0:00	0:00
		0%	50%		0%	100%		0%	0%		0%	0%

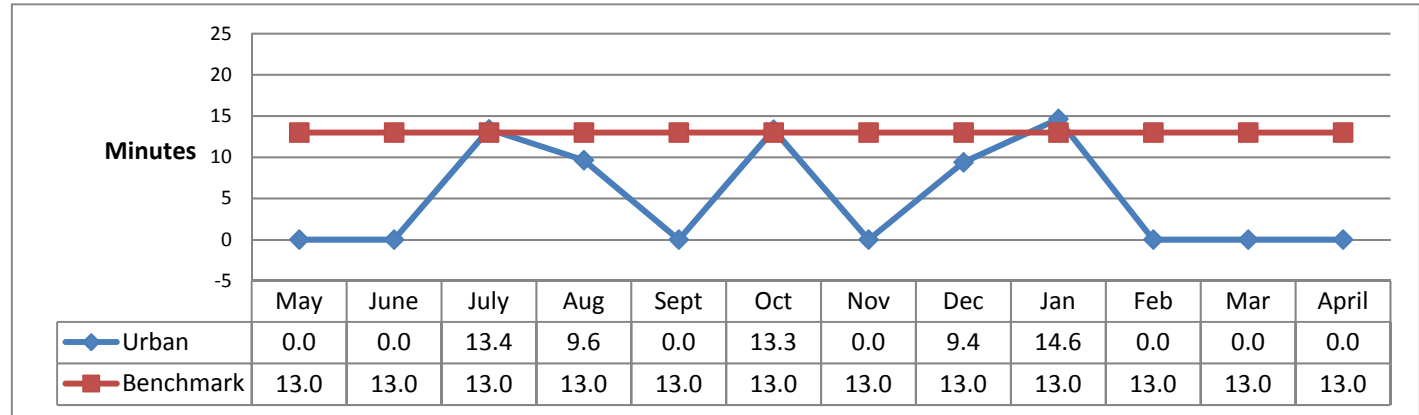
	SOC Goal 8											
	Urban (Count = 124)			Suburban (Count = 36)			Rural (Count = 1)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Medical Response</b>	9:00	10:02	9:37	10:00	9:30	10:00	21:00	11:45	15:33	45:00	0:00	30:06
		92%	95%		100%	100%		100%	100%		0%	100%

	SOC Goal 7								
	Call Processing EMS			Call Processing Time			Turnout Time		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
	1:00	0:55	1:04	1:00	1:35	1:46	2:00	1:41	1:57
		100%	99%		90%	85%		100%	100%





## ERF Fire Response Urban



### Goal 1

#### *Distribution of Fire Stations for Built-up Urban Areas of Greater than 2,000 People per Square Mile*

To treat and transport medical patients and control small fires, the first-due unit should arrive within 7 minutes total response time, 90 percent of the time from the receipt of the call in fire dispatch. Total response time equates to 1 minute dispatch time, 2 minute crew turnout time and 4 minutes travel time spacing for single units.

### Goal 2

#### *Distribution of Fire Stations for Suburban Areas of 1,000 to 2,000 People per Square Mile*

The first-due fire unit should arrive within 8 minutes total response time, 90 percent of the time.

### Goal 3

#### *Distribution of Fire Stations for Rural Areas of Less than 1,000 People per Square Mile*

The first-due fire unit should arrive within 15 minutes total response time, 90 percent of the time.

#### **Goal 4**

##### *Effective Response Force (First Alarm) for Urban Areas of Greater than 2,000 People per Square Mile*

To confine fires near the room of origin and to treat up to 5 medical patients at once, a multiple-unit response of at least 15 personnel should arrive within 13 minutes total response time from the time of 911 call receipt, 90 percent of the time. This equates to 1 minute dispatch time, 2 minutes crew turnout time and 10 minutes travel time spacing for multiple units. Suburban areas should receive the full first alarm within 14 minutes total response time, 90 percent of the time with the goal to limit the fire spread to the area already involved upon the arrival of the effective response force. For rural areas, this should be 21 minutes, 90 percent of the time. Outcome goals in these areas would be to confine fires to the building of origin and to care for medical patients.

#### **Goal 5**

##### *Hazardous Materials Response*

Respond to hazardous materials emergencies with enough trained personnel to protect the community from the hazards associated with the release of hazardous and toxic materials. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California OSHA First Responder Operations (FRO) level. After size-up and scene evaluation is complete, a determination will be made whether to request the on-duty District Hazardous Materials Team and/or other appropriate resources.

#### **Goal 6**

##### *Technical Rescue*

Respond to technical rescue emergencies with enough trained personnel to facilitate a successful rescue. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California Rescue System 1 (RS1) level. After size-up and scene evaluation is complete, a determination will be made whether to request the on-duty District Rescue Team and/or other appropriate resources.

#### **Goal 7**

##### *Call processing and turnout times*

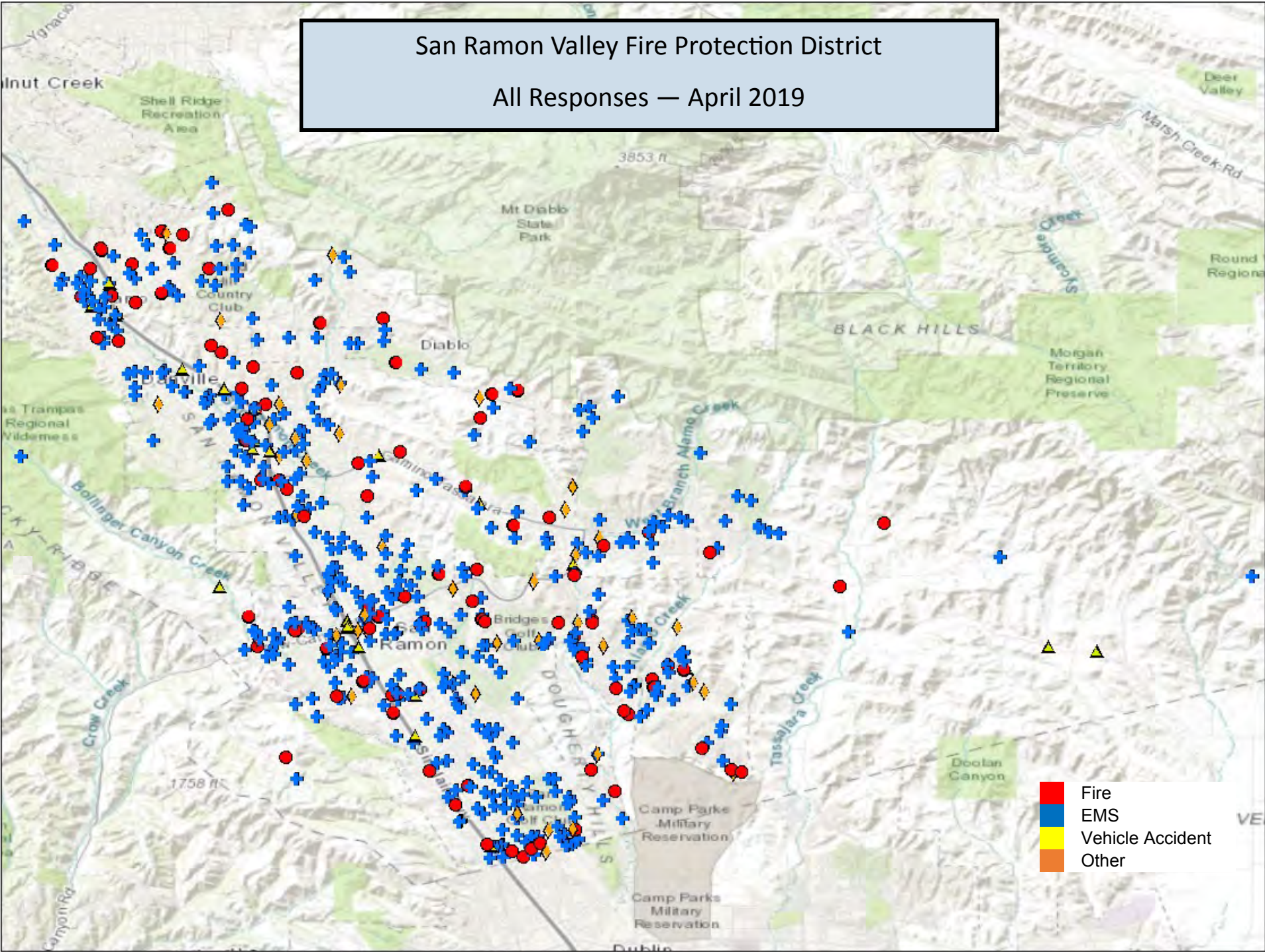
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

#### **Goal 8**

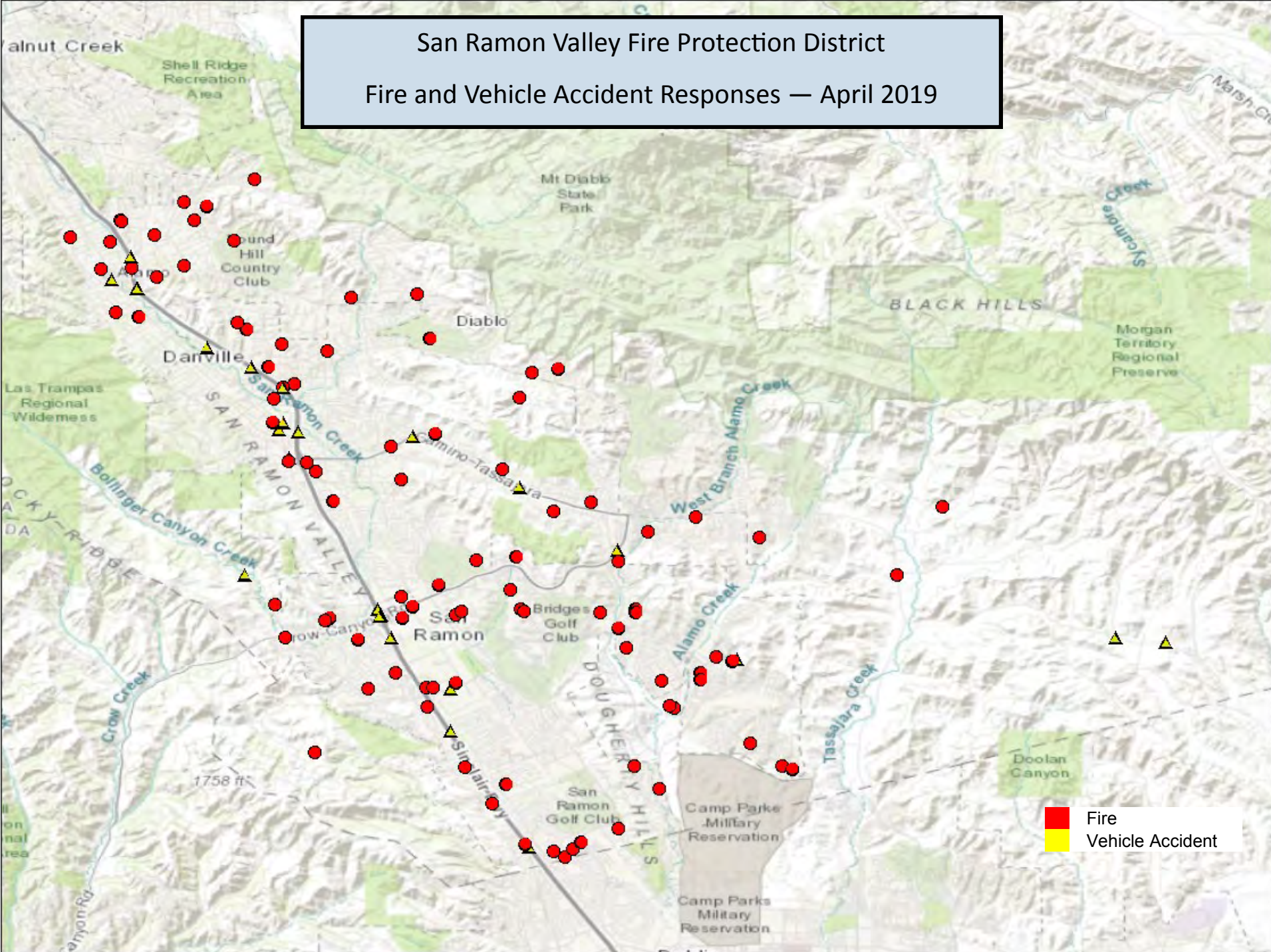
##### *Effective Response Force for Advanced Life Support (ALS) Medical Emergencies*

To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time in urban areas and 7 minutes travel time in suburban areas, 90 percent of the time. For rural areas, excluding Mt. Diablo State Park, personnel should arrive within 18 minutes travel time 90 percent of the time.

San Ramon Valley Fire Protection District  
All Responses — April 2019

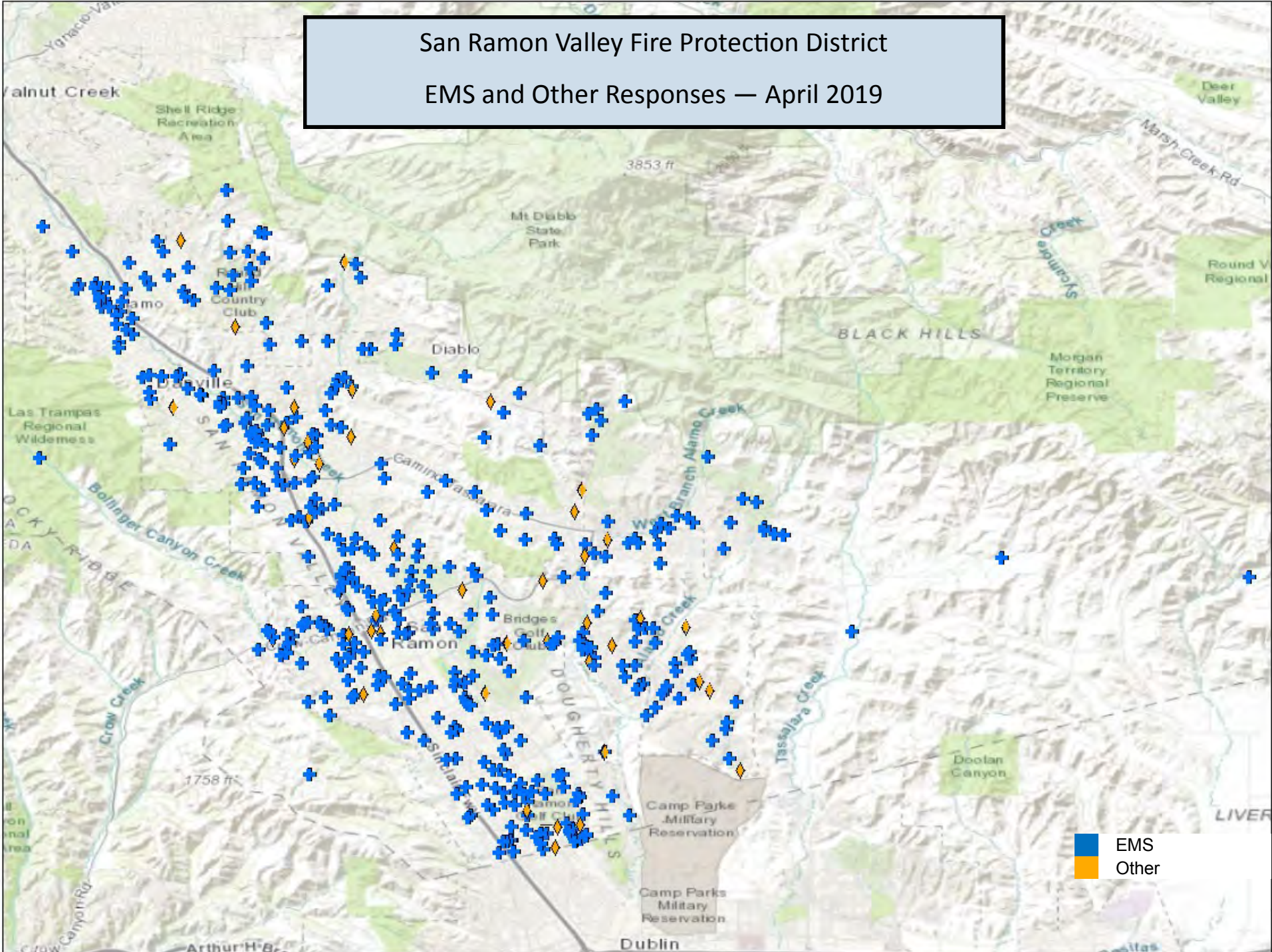


San Ramon Valley Fire Protection District  
Fire and Vehicle Accident Responses — April 2019

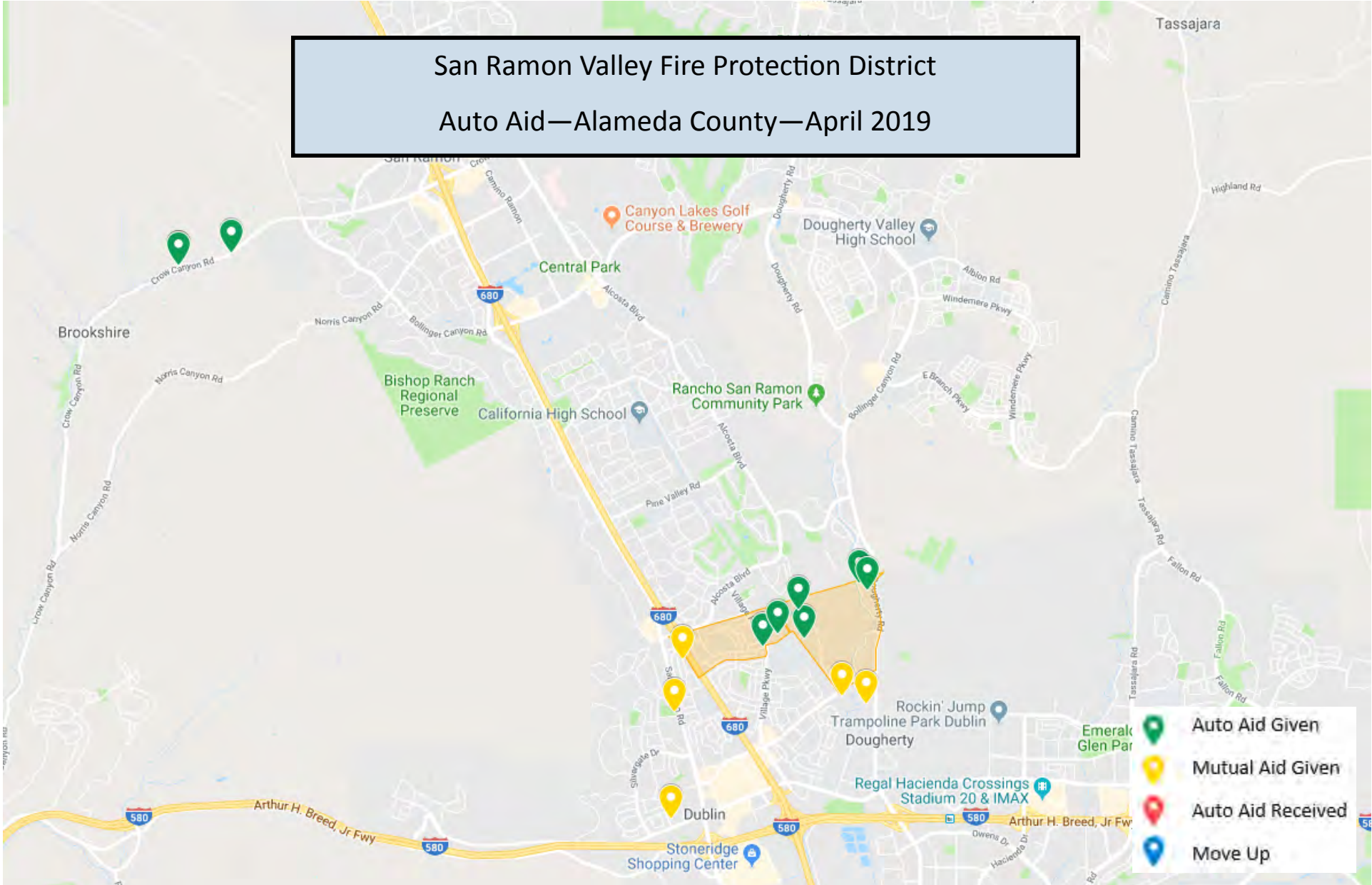




San Ramon Valley Fire Protection District  
EMS and Other Responses — April 2019

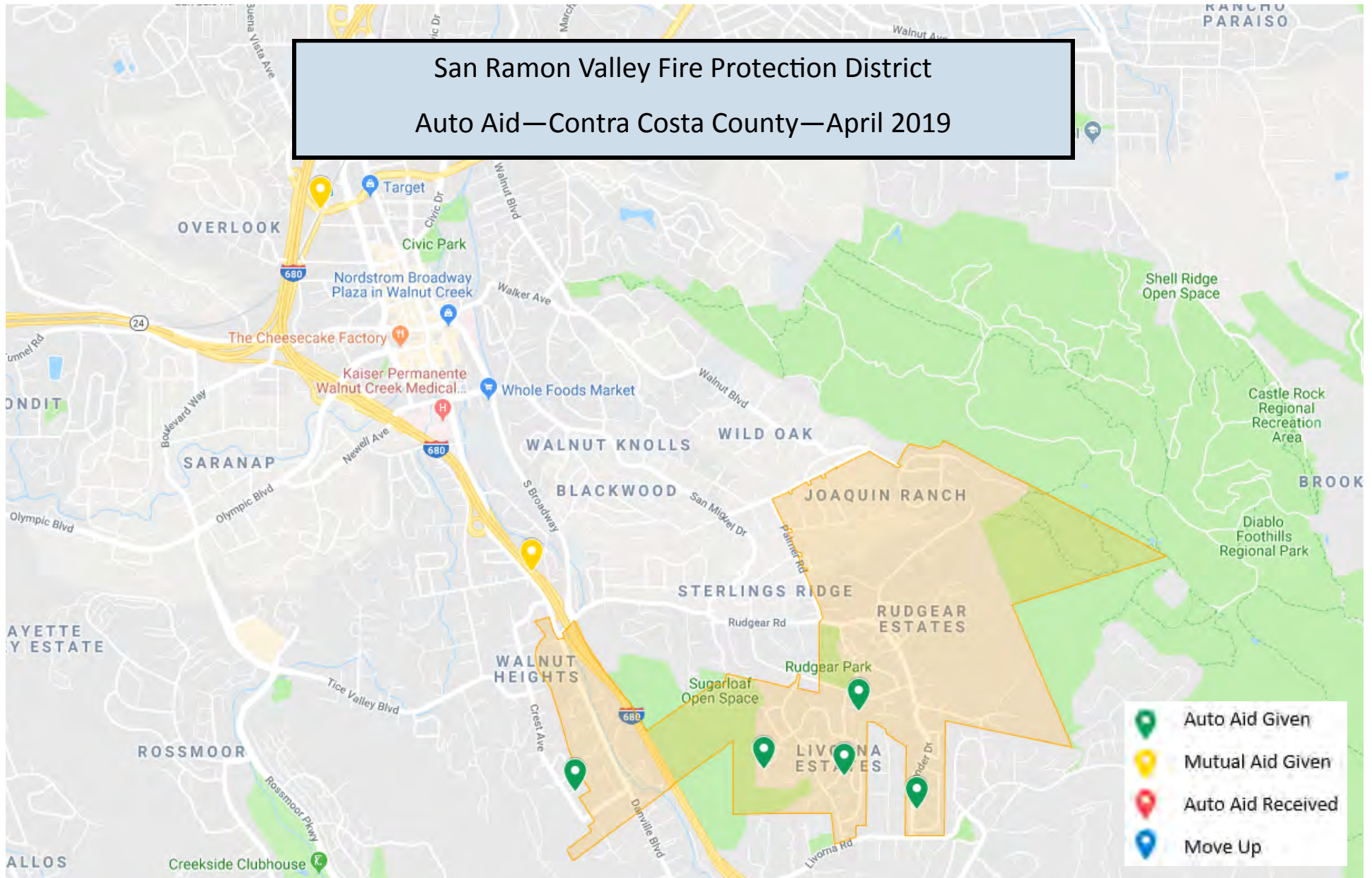


# San Ramon Valley Fire Protection District Auto Aid—Alameda County—April 2019



	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Auto Aid Given	14	9	10	11	11	12	17	14	20	13	12	10
Mutual Aid Given	6	2	7	6	5	6	9	8	6	6	3	5
Auto Aid Received	1	0	2	0	2	0	0	1	0	0	0	0
Move-up	1	0	0	0	0	0	1	0	0	0	0	0

## San Ramon Valley Fire Protection District Auto Aid—Contra Costa County—April 2019



	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Auto Aid Given	11	6	6	7	4	8	4	3	3	3	4	5
Mutual Aid Given	1	1	3	2	0	0	0	0	3	0	2	2
Auto Aid Received	1	1	0	2	2	0	0	0	0	1	0	0
Move-up	1	0	0	0	1	0	1	1	1	0	0	0

**EMS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019  
To: Board of Directors  
From: John Duggan, Battalion Chief  
Subject: Monthly EMS Division Communications

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## **EMS**

- The District responded to approximately 675 emergency medical incidents since the April 17, 2019 Board of Directors Meeting. Five of these incidents were in response to patients who had experienced a witnessed cardiac arrest. In response to Advanced Life Support (ALS) interventions, four of these five patients displayed a return of spontaneous circulation (ROSC) prior to their arrival in the emergency room.

## **Ongoing Projects**

- Completed tablet installations in new ambulances for electronic billing project
- Attended Senate hearing in Sacramento in support of Senate Bill 438
- Continued the evaluation of electronic Controlled Substance inventorying products
- Collaborated with Training to secure EMS equipment for Fire Line Medic position
- Completed audit of all District MedVault units in support of remote auditing project
- Attended CCC Fire Commissioners meeting addressing EMS revenue sources
- Collaborated with HR on recruitments for EMS Coordinator/RN and EMS Liaisons
- Participated multiple meetings with local and state EMS stakeholder agencies

# **LOGISTICS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

**Date:** May 22, 2019  
**To:** Board of Directors  
**From:** Jim Selover, Interim Deputy Chief  
**Subject:** Monthly Logistics Report for April 2019

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## Facilities

1. Hazardous Materials Business Plan- completed
2. Concrete repairs/maintenance- completed
3. Station 35 landscape project- completed
4. Station 33 exterior paint project initiated
5. Irrigation system checks- ongoing
6. Permit process/engineering initiated for standby generator replacement project
7. Conducted preventative maintenance and repairs to effectively manage costs and maintain service (on-going)

## Fleet

1. Type 1 Engine- outfitting in-progress
2. Type 5 Engine- final inspection scheduled for the end of June
3. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety (on-going)

## Meetings

1. 04/02/2019- Alamo Mac
2. 04/09/2019- Command Staff Meeting
3. 04/23/2019- Red Cross Event
4. 04/24/2019- Ordinance Meeting
5. 04/26/2019- FF of the Year Event- Knights of Columbus
6. 04/29/2019- District Aid Interviews
7. 04/30/2019- Garland Meeting

# **FIRE & LIFE SAFETY**





# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

**Date:** May 22, 2019  
**To:** Board of Directors  
**From:** Frank Drayton, Deputy Fire Chief  
Stephen Healy, Interim Fire Marshal  
**Subject:** Monthly Fire & Life Safety Division Report for April, 2019

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## Plan Review and Inspections

Plan review and construction inspections continue to be a priority to support the active construction projects. The following plans and inspections were accomplished year-to-date as of April 30, 2018:

PLAN REVIEW CONSTRUCTION WEEKLY	
NEW PROJECTS	260
PLAN REVIEWS SUBMITTED	536
PLAN REVIEWS COMPLETED	578
INSPECTIONS	604
PLAN REVIEW FEES	\$272,410

Our four Inspectors have been directed to attain the goal of 100% completed inspections of all State mandated and permitted buildings in 2019. Re-inspections will continue with some occupancies that are struggling with full-compliance. The following inspections were accomplished year-to-date as of April 30, 2018:

Year Review	<u>% Inspected</u>	<u>% Complete</u>
Annual Compliance Inspections	43.9%	33.2%

## Heart Safe Committee Activities

Total Citizens trained in CPR/AED for April 2019: 1700

1. 4/2 *HeartSafe* Regular Meeting
2. 4/19 *HeartSafe* 9th grade CPR/AED instruction mentor at MVHS
3. 4/24 *HeartSafe* Interview possible volunteer for CPR/AED instruction
4. 4/29 *HeartSafe* CPR/AED Presentation for Danville Rotary Club

## **Public Education**

1. 4/8 Instructed Fire Safety to 1st and 2nd grades at Sycamore Valley Elementary
2. 4/16 Instructed Fire Safety to 1st and 2nd grades at John Baldwin Elementary
3. 4/18 Instructed Fire Safety to 1st and 2nd grades at Neil Armstrong Elementary
4. 4/27 Sunny Glen Senior Smoke Alarm Program – San Ramon Rotary

## **CERT Activities**

1. 4/2 CERT Bay Area Coalition Meeting, Marin Co.
2. 4/8 Personal Emergency Preparedness (PEP) for Country View Neighborhood
3. 4/9 Attended Regular SRV CERT Leadership Meeting
4. 4/10 Wildfire Safety Presentation Blackhawk HOA
5. 4/11 Personal Emergency Preparedness (PEP) for Cub Scouts
6. 4/25 CERT Animal Training
7. 4/27 CERT Communication Drill San Ramon Valley

## **Meetings**

1. 4/1 Meeting with San Ramon Regional to Sponsor Via Heart Event
2. 4/4 TAC Meeting Re Water POD project
3. 4/8 CERT Meeting Los Positas College
4. 4/11 Attend TAC Meeting
5. 4/11 Disability Access & Functional Needs Committee Meeting (DAFN)
6. 4/15 VIA Heart project meeting
7. 4/18 Bishop Ranch Meeting for Via Heart Project
8. 4/18 Attended San Ramon Rotary Meeting

## **Upcoming Events**

1. 5/11 San Ramon Resource Fair along with Pancake breakfast by Firefighters
2. 5/14 Residential Care Facility Mini Training
3. 5/17 8th Grade Graduation and Grad Night Party
4. 5/26-5/27 Art and Wind Festival, San Ramon
5. 5/31 High School Graduation and Grad Night Party

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**FIRE PREVENTION DIVISION**  
**MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT**  
**April 2019**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	83	203	188	214	0	0	0	0	0	0	0	0	688
REINSPECTIONS	98	199	213	325	0	0	0	0	0	0	0	0	835
TOTAL *	<b>181</b>	<b>402</b>	<b>401</b>	<b>539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1523</b>

OCCUPANCY PERMITS	26	75	79	121	0	0	0	0	0	0	0	0	301
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<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1530	1530	1530	1530	1530	1530	1530	1530	1530	1530	1530	1530	1530
TOTAL STARTED YTD †	75	190	183	207	0	0	0	0	0	0	0	0	655
% STARTED YTD	4.90%	12.42%	11.96%	13.53%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.81%
TOTAL COMPLETED YTD ‡	33	126	165	164	0	0	0	0	0	0	0	0	488
% COMPLETED YTD	2.16%	8.24%	10.78%	10.72%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	31.90%

<b>CONSTRUCTION</b>													
NEW PROJECTS	75	51	48	80	0	0	0	0	0	0	0	0	254
PLAN REVIEWS SUBMITTED	151	108	127	138	0	0	0	0	0	0	0	0	524
PLAN REVIEWS COMPLETED	159	124	144	137	0	0	0	0	0	0	0	0	564
INSPECTIONS	100	157	145	158	0	0	0	0	0	0	0	0	560

\* Includes all code compliance inspections; Annual inspection program inspections, temporary tents, fireworks display, etc.

† Includes occupancies within annual inspection program that have had the initial inspection completed.

‡ Includes occupancies within annual inspection program that are in compliance and have no outstanding corrections needed.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**FIRE PREVENTION DIVISION**

**MONTHLY PLAN REVIEW INTAKE REPORT**

**April 2019**

<b>PROJECT</b>	<b>PLAN REVIEW TYPE</b>	<b>SUBMITTAL</b>	<b>COMPLETED</b>	<b>FORMAT</b>
City Center Bishop Ranch - C Casa	After hours inspection	04/01/2019 10:08:57	04/02/2019 07:11:48	Digital
Cielito	Automatic fire-extinguishing systems	04/01/2019 13:50:56	04/02/2019 09:14:48	OTC Digital
Fire Alarm Upgrade	Additional Plan Review	04/01/2019 13:54:59	04/02/2019 08:39:17	OTC Digital
Fire Alarm Modifications	Fire alarm and detection systems and related equipment	04/01/2019 13:57:24	04/02/2019 10:00:00	Digital
Fire Alarm Modifications	Fire alarm and detection systems and related equipment	04/01/2019 13:59:25	04/02/2019 10:21:41	Digital
Planning LUP 19-500-001	Planning and site development review	04/01/2019 14:01:31	04/02/2019 08:05:17	OTC Digital
Planning LP19-2008	Planning and site development review	04/01/2019 14:04:23	04/02/2019 08:31:10	OTC Paper
Fire Alarm Upgrade	Fire alarm and detection systems and related equipment	04/01/2019 14:06:54	04/02/2019 12:13:34	Paper
Planning MUP 19-501-003	Planning and site development review	04/02/2019 07:59:28	04/02/2019 08:17:17	Digital
Comerica Bank TI	Automatic fire-extinguishing systems	04/02/2019 09:24:12	04/02/2019 09:27:22	OTC Paper
Origami TI Suite F	Construction, alteration, or renovation of a building	04/02/2019 11:21:45	04/02/2019 11:24:40	OTC Paper
MBS Engineering Inc	Automatic fire-extinguishing systems	04/02/2019 11:25:02	04/02/2019 11:34:07	Digital
Planning VR19-1017	Planning and site development review	04/02/2019 11:39:07	04/02/2019 12:00:28	OTC Digital
Planning LP 19-2010	Planning and site development review	04/02/2019 11:42:18	04/02/2019 12:07:47	OTC Digital
City Center Bishop Ranch - C Casa	Automatic fire-extinguishing systems	04/02/2019 12:26:13	04/02/2019 12:56:11	OTC Digital
Five9 Suite 525	Construction, alteration, or renovation of a building	04/02/2019 12:27:50	04/02/2019 12:33:20	Digital
Five9 Suite 525	Fire alarm and detection systems and related equipment	04/02/2019 12:29:55	04/02/2019 12:52:39	Digital
Namaste Plaza Suite A	Construction, alteration, or renovation of a building	04/02/2019 12:37:40	04/02/2019 12:39:16	OTC Paper
Cielito	Automatic fire-extinguishing systems	04/02/2019 14:10:17	04/03/2019 08:43:50	OTC Digital
Cleveland ADU	Construction, alteration, or renovation of a building	04/03/2019 11:16:26	04/03/2019 11:56:30	Digital
Sharma Residence	Construction, alteration, or renovation of a building	04/03/2019 11:18:23	04/03/2019 12:20:12	Digital
Residential Renovation / Addition	Automatic fire-extinguishing systems	04/03/2019 11:20:56	04/03/2019 12:02:44	Digital
Fire Alarm Modifications	Fire alarm and detection systems and related equipment	04/03/2019 14:27:56	04/03/2019 14:53:34	Digital
Miller Residence	Automatic fire-extinguishing systems	04/03/2019 14:29:57	04/03/2019 14:47:56	Digital
Crawford Residence Remodel	Construction, alteration, or renovation of a building	04/03/2019 14:33:21	04/03/2019 14:52:46	Digital
Secondary Unit Sprinkler Inspection	Additional field inspection	04/03/2019 15:34:21	04/03/2019 15:37:51	Digital
Management Office Cafe	Automatic fire-extinguishing systems	04/04/2019 09:24:56	04/04/2019 09:25:52	OTC Paper
Management Office Cafe	Automatic fire-extinguishing systems	04/04/2019 10:30:28	04/04/2019 10:30:41	OTC Paper
Goldstein ADU	Construction, alteration, or renovation of a building	04/05/2019 14:25:03	04/05/2019 14:29:38	Paper
City Center Bishop Ranch - Curry Up Now	Construction, alteration, or renovation of a building	04/08/2019 11:06:25	04/09/2019 09:58:33	Digital
Miller Residence	Additional Plan Review	04/09/2019 08:50:09	04/09/2019 10:21:44	
Chang Residence	Construction, alteration, or renovation of a building	04/09/2019 08:52:32	04/09/2019 10:24:05	Digital
FA GSM Install	Fire alarm and detection systems and related equipment	04/09/2019 08:55:34	04/09/2019 10:44:24	Digital
Planning MUP 19-501-002	Planning and site development review	04/09/2019 09:11:20	04/09/2019 11:53:11	Digital
Planning MUP 19-501-004	Planning and site development review	04/09/2019 09:13:59	04/09/2019 12:00:20	Digital
Planning DPA 19-310-003	Planning and site development review	04/09/2019 09:16:54	04/10/2019 14:19:52	Digital
Planning MUP 19-501-005	Planning and site development review	04/09/2019 09:19:16	04/09/2019 12:12:34	Digital
Warehouse TI	Construction, alteration, or renovation of a building	04/09/2019 09:22:07	04/09/2019 10:49:03	OTC Paper
Planning PR19-0001	Planning and site development review	04/09/2019 09:27:36	04/09/2019 12:03:06	Digital
655 Thyme Way Lexington Plan 2 Lot 13	Automatic fire-extinguishing systems	04/09/2019 10:56:28	04/09/2019 10:57:02	Digital
675 Thyme Way Lexington Plan 2 Lot 18	Automatic fire-extinguishing systems	04/09/2019 10:58:06	04/09/2019 10:58:39	Digital
1171 Trumpet Vine Lane Serena Plan 1 Lot 129	Automatic fire-extinguishing systems	04/09/2019 11:00:01	04/09/2019 11:00:31	Digital
1167 Trumpet Vine Lane Serena Plan 3 Lot 130	Automatic fire-extinguishing systems	04/09/2019 11:01:29	04/09/2019 11:02:12	Digital

Vanilla Box 1106 Restroom	Construction, alteration, or renovation of a building	04/09/2019 11:05:51	04/09/2019 11:07:10	Digital
Vanilla Box 1108 Restroom	Construction, alteration, or renovation of a building	04/09/2019 11:06:10	04/09/2019 11:12:40	Digital
New Era Dentistry/David Partrite Suite H	Construction, alteration, or renovation of a building	04/09/2019 16:45:46	04/10/2019 08:58:57	Digital
Lucky Store 708 - Interior Remodel	Automatic fire-extinguishing systems	04/09/2019 16:47:39	04/10/2019 14:03:19	Digital
Fire Alarm Replacement	Fire alarm and detection systems and related equipment	04/10/2019 14:15:38	04/10/2019 14:28:03	Digital
Upgrade Fire Door Release	Fire alarm and detection systems and related equipment	04/10/2019 14:18:07	04/10/2019 16:11:32	Digital
Long Residence covered patio	Planning and site development review	04/10/2019 14:54:13	04/10/2019 14:56:50	Paper
Alexan Riverwalk	Miscellaneous System Plans	04/10/2019 15:31:46	04/25/2019 09:46:54	Digital
Gates Residence New Home	Construction, alteration, or renovation of a building	04/11/2019 08:44:12	04/11/2019 08:47:10	Digital
City Center Bishop Ranch - Social Affair	Fire alarm and detection systems and related equipment	04/11/2019 15:02:28	04/11/2019 15:22:01	Digital
City Center Bishop Ranch - Bamboo Sushi	Construction, alteration, or renovation of a building	04/11/2019 15:08:11	04/11/2019 15:28:11	Digital
Archer Residence Parcel A	Construction, alteration, or renovation of a building	04/11/2019 15:16:11	04/12/2019 08:19:25	Digital
Management Office Cafe	Fire alarm and detection systems and related equipment	04/12/2019 07:49:47	04/12/2019 08:25:34	Digital
SAJJ MEDITERRANEAN	Construction, alteration, or renovation of a building	04/12/2019 07:53:32	04/12/2019 08:26:47	Digital
Spanawave TI-74	Construction, alteration, or renovation of a building	04/12/2019 11:32:45	04/12/2019 11:48:18	Digital
Spanawave TI-74	Automatic fire-extinguishing systems	04/12/2019 11:38:33	04/12/2019 11:49:58	Digital
Spanawave TI-74	Fire alarm and detection systems and related equipment	04/12/2019 11:39:06	04/12/2019 11:51:23	Digital
Community Presbyterian Church - Room 116	Construction, alteration, or renovation of a building	04/12/2019 12:43:54	04/12/2019 12:47:42	Digital
City Center Bishop Ranch - Sunglass Hut	Automatic fire-extinguishing systems	04/15/2019 13:42:38	04/15/2019 14:04:22	Digital
Shell Remodel	Construction, alteration, or renovation of a building	04/15/2019 13:43:39	04/15/2019 14:08:20	Digital
SimonMed Imaging Center - Danville	Construction, alteration, or renovation of a building	04/15/2019 16:23:47	04/16/2019 08:44:40	Digital
1354 Charbray Street Iron Oak Plan 1 Lot 602	Automatic fire-extinguishing systems	04/16/2019 08:33:56	04/16/2019 08:34:33	Digital
1168 Trumpet Vine Lane Serena Plan 1 Lot 144	Automatic fire-extinguishing systems	04/16/2019 08:36:46	04/16/2019 08:37:15	Digital
1012 Rosamund Drive Carmela Plan 3 Lot 91	Automatic fire-extinguishing systems	04/16/2019 08:38:36	04/16/2019 08:39:10	Digital
1008 Rosamund Drive Carmela Plan 1 Lot 90	Automatic fire-extinguishing systems	04/16/2019 08:41:05	04/16/2019 08:41:35	Digital
City Center Bishop Ranch - Laseraway	Fire alarm and detection systems and related equipment	04/16/2019 09:54:45	04/16/2019 10:02:51	Digital
Enker Food and Pharmacy	Automatic fire-extinguishing systems	04/16/2019 10:28:02	04/16/2019 10:32:37	OTC Paper
Fire Alarm Upgrade	After hours inspection	04/16/2019 12:56:26	04/17/2019 09:52:06	Digital
Fire Alarm Upgrade	Fire alarm and detection systems and related equipment	04/17/2019 14:24:27	04/17/2019 14:34:33	Digital
10 Red Tail Ct Red Hawk Plan 1 Lot 20	Automatic fire-extinguishing systems	04/17/2019 14:57:28	04/18/2019 09:37:56	Digital
12 Red Tail Ct Red Hawk Plan 2 Lot 19	Automatic fire-extinguishing systems	04/18/2019 09:38:45	04/18/2019 09:39:24	Digital
16 Red Tail Ct Red Hawk Plan 1 Lot 18	Automatic fire-extinguishing systems	04/18/2019 09:40:03	04/18/2019 09:40:35	Digital
18 Red Tail Ct Red Hawk Plan 2 Lot 17	Automatic fire-extinguishing systems	04/18/2019 09:41:05	04/18/2019 09:41:38	Digital
24 Hour Fitness TI	Construction, alteration, or renovation of a building	04/18/2019 10:27:28	04/18/2019 10:55:36	Paper
24 Hour Fitness TI	Automatic fire-extinguishing systems	04/18/2019 10:30:39	04/18/2019 10:58:49	Paper
US Census	Automatic fire-extinguishing systems	04/18/2019 10:32:58	04/18/2019 12:20:43	Paper
ULTA Beauty TI	Fire alarm and detection systems and related equipment	04/18/2019 10:33:59	04/18/2019 12:34:14	Paper
Lucky Store 708 - Interior Remodel	Automatic fire-extinguishing systems	04/18/2019 15:00:17	04/18/2019 15:00:40	Digital
Panel replacement	Fire alarm and detection systems and related equipment	04/19/2019 12:34:19	04/19/2019 12:39:58	Digital
Five9 Suite 525	Automatic fire-extinguishing systems	04/19/2019 12:44:17	04/19/2019 12:50:23	Digital
531 Caprio Court Foothill Plan 1 Lot 160	Automatic fire-extinguishing systems	04/19/2019 16:25:56	04/19/2019 16:27:00	Digital
Fire Alarm Upgrade	Fire alarm and detection systems and related equipment	04/22/2019 12:10:53	04/22/2019 12:28:18	Digital
Gambarin Residence	Construction, alteration, or renovation of a building	04/22/2019 12:11:58	04/22/2019 12:43:36	Digital
1207 Trumpet Vine Lane Serena Plan 2 Lot 128	Automatic fire-extinguishing systems	04/22/2019 13:02:06	04/23/2019 08:32:14	Digital
Fire Alarm Upgrade	After hours inspection	04/22/2019 14:27:30	04/23/2019 08:32:41	Paper
Solar Variance	Miscellaneous construction permit	04/23/2019 09:32:55	04/23/2019 09:37:11	OTC Paper
Silk Road Massage Suite G	Construction, alteration, or renovation of a building	04/23/2019 10:52:32	04/23/2019 11:00:55	OTC Paper
24 Hour Fitness TI	Fire alarm and detection systems and related equipment	04/23/2019 14:24:39	04/23/2019 15:33:33	Digital
Cooper Vision Suite 500	Construction, alteration, or renovation of a building	04/23/2019 14:27:35	04/24/2019 10:56:32	Digital

Cooper Vision Suite 500	Automatic fire-extinguishing systems	04/23/2019 14:28:56	04/24/2019 14:21:42	Digital
Cooper Vision Suite 500	Fire alarm and detection systems and related equipment	04/23/2019 14:29:46	04/24/2019 14:23:02	Digital
Safeway 962 Bakery Area Changes	Construction, alteration, or renovation of a building	04/24/2019 13:17:22	04/24/2019 14:49:21	Digital
Fire Alarm GSM Install	Fire alarm and detection systems and related equipment	04/24/2019 13:22:07	04/24/2019 14:44:00	Digital
City Center Bishop Ranch - Sephora	After hours inspection	04/24/2019 15:12:26	04/25/2019 07:49:07	Digital
Franklin Templeton Level 2 East Wing End	After hours inspection	04/25/2019 08:53:06	04/25/2019 12:35:43	Digital
Management Office Cafe	Additional Plan Review	04/25/2019 10:57:59	04/25/2019 10:58:29	OTC Paper
Property Subdivide	Planning and site development review	04/25/2019 11:28:07	04/25/2019 11:36:48	Paper
SRVUSD Service Center Fire Alarm Alteration	Fire alarm and detection systems and related equipment	04/25/2019 11:53:18	04/25/2019 12:16:13	Digital
Silk Road Massage Suite G	Construction, alteration, or renovation of a building	04/25/2019 12:00:48	04/25/2019 12:00:56	OTC Paper
Management Office Cafe	After hours inspection	04/25/2019 12:03:53	04/25/2019 16:03:35	Digital
FACP Replacement Building 1	Fire alarm and detection systems and related equipment	04/25/2019 12:45:57	04/25/2019 13:37:46	Digital
FACP Replacement Building 2	Fire alarm and detection systems and related equipment	04/25/2019 12:49:07	04/25/2019 13:40:57	Digital
FACP Replacement Building 3	Fire alarm and detection systems and related equipment	04/25/2019 12:55:27	04/25/2019 13:46:24	Digital
FACP Replacement Building 4	Fire alarm and detection systems and related equipment	04/25/2019 13:01:06	04/25/2019 13:48:32	Digital
FACP Replacement Building 5	Fire alarm and detection systems and related equipment	04/25/2019 13:03:20	04/25/2019 13:51:02	Digital
FACP Replacement Building 6	Fire alarm and detection systems and related equipment	04/25/2019 13:04:49	04/25/2019 13:52:35	Digital
FACP Replacement Building 7	Fire alarm and detection systems and related equipment	04/25/2019 13:06:14	04/25/2019 13:55:32	Digital
FACP Replacement Building 8	Fire alarm and detection systems and related equipment	04/25/2019 13:07:41	04/25/2019 13:57:14	Digital
Sun Tropics Suite 101	After hours inspection	04/26/2019 10:04:22	04/29/2019 07:39:03	Digital
555 Caprio Ct Foothill Preserve Plan 3 Lot 158	Automatic fire-extinguishing systems	04/26/2019 10:29:56	04/26/2019 10:32:51	Digital
Ansul System Modification	Automatic fire-extinguishing systems	04/26/2019 13:05:57	04/26/2019 13:27:39	Paper
Chevron Building H-LL TI	Construction, alteration, or renovation of a building	04/26/2019 13:42:35	04/26/2019 13:44:17	Paper
24 Hour Fitness TI	Fire alarm and detection systems and related equipment	04/26/2019 14:30:38	04/29/2019 13:51:57	Digital
Synergy TI	Construction, alteration, or renovation of a building	04/26/2019 14:31:42	04/29/2019 14:03:42	Digital
Konica Suite 340	After hours inspection	04/26/2019 14:46:15	04/29/2019 07:38:29	Digital
1281 Charbray Street Iron Oak Plan 4 Lot 618	Automatic fire-extinguishing systems	04/29/2019 11:29:18	04/29/2019 11:30:20	Digital
639 Thyme Way Lexington Plan 3 Lot 9	Automatic fire-extinguishing systems	04/29/2019 11:31:52	04/29/2019 11:32:24	Digital
643 Thyme Way Lexington Plan 3 Lot 10	Automatic fire-extinguishing systems	04/29/2019 11:34:59	04/29/2019 11:35:35	Digital
Fire Alarm Modifications	Fire alarm and detection systems and related equipment	04/29/2019 11:36:46	04/29/2019 14:26:57	Digital
Tri Pointe Homes Suite 130	Construction, alteration, or renovation of a building	04/29/2019 12:17:14	04/29/2019 14:24:49	Digital
Boiler Replacement	Miscellaneous System Plans	04/29/2019 13:16:49	04/29/2019 13:44:22	Digital
Costco Remodel	Additional Plan Review	04/29/2019 13:39:49	04/29/2019 14:48:18	Digital
Community Pool Center Access Plans	Fire apparatus access, site improvements and related equipment	04/29/2019 15:13:40	04/29/2019 15:32:42	Digital
Five9 Suite 525	After hours inspection	04/29/2019 15:58:15	04/30/2019 09:59:35	Digital
McDonalds #4-2270 TI	Construction, alteration, or renovation of a building	04/30/2019 09:35:28	04/30/2019 10:05:13	Digital
Costco Remodel	Fire alarm and detection systems and related equipment	04/30/2019 09:39:38		Paper
1172 Trumpet Vine Lane Serena Plan 1 Lot 145	Automatic fire-extinguishing systems	04/30/2019 10:46:21	04/30/2019 10:46:52	Digital
1180 Trumpet Vine Lane Serena Plan 3 Lot 146	Automatic fire-extinguishing systems	04/30/2019 10:47:49	04/30/2019 10:48:17	Digital
Fedex TI-98 Suite 155	Construction, alteration, or renovation of a building	04/30/2019 16:37:27		Digital
Fedex TI-98 Suite 155	Fire alarm and detection systems and related equipment	04/30/2019 16:38:31		Digital
Anheuser Busch TI-83 Suite 117	Construction, alteration, or renovation of a building	04/30/2019 16:40:03		Digital
Anheuser Busch TI-83 Suite 117	Fire alarm and detection systems and related equipment	04/30/2019 16:40:39		Digital
Trader Joe's	Construction, alteration, or renovation of a building	04/30/2019 16:42:29		Digital
High Piled Storage Changes	Miscellaneous System Plans	04/30/2019 16:45:31		Digital
Home Depot Aerosol Rack Fixture Modifications	Automatic fire-extinguishing systems	04/30/2019 16:49:46		Paper

# **COMMUNICATIONS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

**Date:** May 22, 2019  
**To:** Board of Directors  
**From:** Denise Pangelinan, Director of Emergency Communications  
**Subject:** Monthly Communications Division Report April 2019

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## **Communications Center**

- Every 15 Minutes Mock Scenario with San Ramon Valley High School
- Public Safety Dispatcher Zachary Schiess released from training
- Communications Training Manual updates

## **Technology Systems**

- Upgraded computers in all District fire stations according to CIP
- Upgraded Patient Care Reporting (PCR) software on District computers
- Produced quarterly maps and statistics for Deployment Committee review
- Performed San Ramon PD RMS mapping update
- Launched new District Instagram account - @SRVFPD

## **Training**

- Fire Communications Training
- APCO certification training for communications personnel

## **Meetings**

- Police and Dispatch Workshop
- EBRCSA TAC Committee Meeting
- XCC Comm Meeting

## **Communications Reserves**

- Command Van Rally



# **HUMAN RESOURCES**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019  
To: Board of Directors  
From: Natalie Korthamar Wong, Director of Human Resources  
Re: Monthly Human Resources Report for April 2019

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## **Recruitment:**

- ❖ Coordinated Firefighter Paramedic Chief interviews
- ❖ Held Engineer Promotional Assessment – coordinated logistics for all of the evaluators who came from other agencies, provided food and supplies and notified candidates of the assessment center results.
- ❖ Coordinated interviews for the EMS Coordinator – Registered Nurse position
- ❖ Coordinated District Aide interviews
- ❖ For a Public Safety Dispatcher, coordinated background check, provided Final Offer and on-boarded new employee.
- ❖ Created recruitment posting for the Administrative Assistant position
- ❖ Reopened the Emergency Medical Services Coordinator recruitment
- ❖ Completed background check for Firefighter Paramedic candidates
- ❖ Completed background check and provided final offer to Training Intern
- ❖ In conjunction with the Training Division, sent two employees to a recruitment fair

## **Additional Accomplishments:**

- ❖ Attended the Council of Self-Insured Public Agencies workers' compensation training
- ❖ Held a make-up day for wellness fitness evaluations and continued to coordinate additional evaluations
- ❖ Attended the California Public Employers Labor Relations Association Policy Committee meeting
- ❖ Held an employee wellness seminar titled: "Exercise: Getting Started and Staying Motivated"
- ❖ Scheduled 6 wellness seminars for the District
- ❖ Provided data to Training regarding liability claims
- ❖ Completed updates to Holiday Policy

Report: Employee Illness/Injury Report – April 2019



# San Ramon Valley Fire Protection District

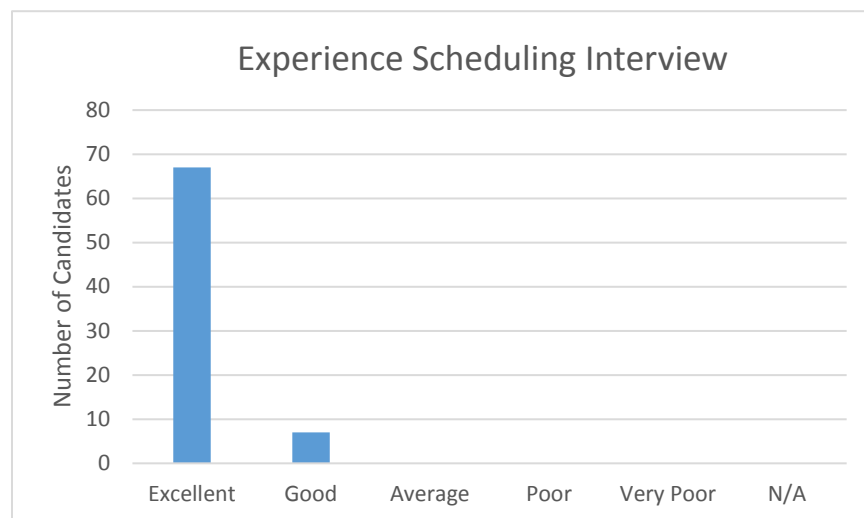
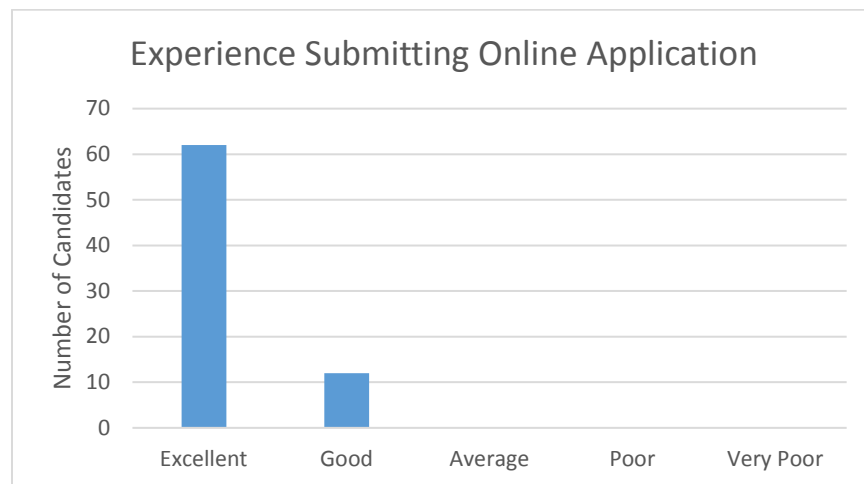
1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

[www.firedepartment.org](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

## 2019 Firefighter Paramedic Candidate Survey

HR has conducted surveys of candidates to gain feedback on the candidate experience applying for a position at the District. About 3 years ago, Human Resources began using a new applicant tracking system via GovernmentJobs.com. During March 4<sup>th</sup> – 21<sup>st</sup>, 2019, the District conducted interviews of Firefighter Paramedic candidates. While candidates waited to be interviewed, we asked them to complete a brief survey about their experience submitting an application, self-scheduling an interview, interaction with the HR staff and what they liked about the process, and/or improvement to the process. In total, we received 74 responses with most of the candidates providing an Excellent rating.



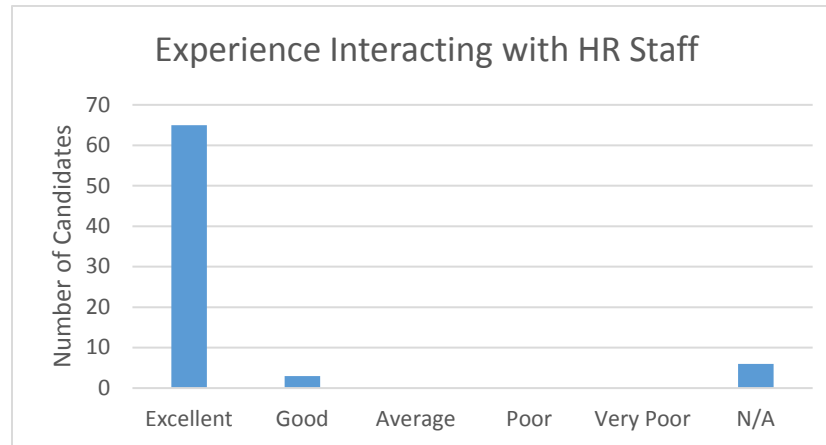


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## The top 3 reasons applicants stated they applied were as follows:

- SRVFPD Reputation/Strong Organization
- SRVFPD Culture
- Looking for Long-Term Agency

## What did you like about the recruitment process and/or please provide any additional feedback you have on how SRVFPD could improve its recruitment process? *A few highlights:*

- Being able to visit the different stations and getting to know the members of the district.
- Great personnel! Willing to work with candidates.
- Self-schedule is great to plan around work schedule.
- Online portion was good. Easy to follow use of GovJobs.com was a nice platform.
- It was clear and concise - immediate feedback, SRVFD website easy to use.
- Prompt response from SRVFD, follow up confirmation communication. Clear instructions.
- Plenty of email communication. Directions and steps very clear.
- The ease of signing up online, as well as the ability to have multiple interview times to choose from.
- Clear, easy communication with department staff about steps in the process.
- It was made easy and HR was very prompt and ready.
- How organized the process was. Effective communication with HR.
- Very efficient. I also appreciate the nature of the testing process.
- The ease of applying, the ability to be able to communicate with HR staff and all the friendliness.
- Very straight forward process. Very good communication.
- How organized the process was. Effective communication with HR.
- HR was on top of things and responded to calls.
- HR kept me informed and easily reachable.
- Process was very smooth and heard back fast from HR.
- HR Department was easy to get a hold of to answer questions with prompt responses.
- The online process was simple, HR staff was excellent to deal with.

## Employee Illness/Injury Report April 2019

### *Reportable Injuries*

#### **Indemnity (Lost Time)**

April 18, 2019      DOI-4/18/19 – An employee sought treatment for a leg and back injury sustained during a call.

*Status:* Remained out at month end.

#### **Medical Only (No Lost Time)**

No reportable injuries.

As of April 30, 2019, there were six (6) employees absent from their regular work assignment. Total lost time due to injuries for the month of April equaled 141 calendar days/51 shifts.

# FINANCE



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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Date: May 22, 2019  
To: Board of Directors  
From: Ken Campo, Financial Consultant  
Davina Hatfield, Controller  
Re: Monthly Financial Report for April 2019

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## **Financials:**

- Balance Sheet
- Revenues – All Funds, Budget vs. Actual
- Expenditures – General Fund Budget vs. Actual
- Expenditures – Capital, Debt Service and Community Funds Budget vs. Actual
- Revenue/Expense History – Monthly, General Fund
- Overtime Analysis

## **Meetings/Activities:**

- Implemented GEMT QAF reporting and remittance.
- Completed the State Controller's Office 2018 Government Compensation Report.
- Respond to Public Records Act Request from Transparent California for 2018 employee compensation information.
- Completed 2019 Excess Worker's Compensation insurance renewal application.

# San Ramon Valley Fire Protection District

## Combined Balance Sheet

April 30, 2019

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT GROUPS		Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Special Revenue Fund - 400	CERT PROGRAM Fund - 700	General Fixed Assets Fund - 800	General Long-Term Debt Fund - 900	
<b>ASSETS</b>									
Cash - Checking	\$ 1,074,325	\$ 266,462	\$ -	\$ -	\$ 60	\$ 56,355	\$ -	\$ -	\$ 1,397,202
Cash - Money Market	502,583	-	-	-	-	-	-	-	502,583
Cash - Workers' Compensation	(90,399)	-	-	-	-	-	-	-	(90,399)
Cash - Flexible Spending	21,057	-	-	-	-	-	-	-	21,057
Petty Cash	1,250	-	-	-	-	-	-	-	1,250
Investments - LAIF @ 2.39%	36,682,896	-	-	8,013,823	-	-	-	-	44,696,719
Investments - Mrkt Value Adj/Premium/Discount	(567,153)	-	-	(23,190)	-	-	-	-	(590,343)
Investments - Bank of the West @ 2.07% avg	18,182,732	18,517,892	-	-	-	-	-	-	36,700,624
Cash with Fiscal Agent - Note 1	-	-	38	9,336	-	-	-	-	9,374
Accounts Receivable	104,377	-	-	-	-	-	-	-	104,377
YE Accrued Ambulance Billing	1,071,281	-	-	-	-	-	-	-	1,071,281
Prepaid Expenses/Deposits	3,422,295	-	-	3,860,510	-	-	-	-	7,282,805
Land	-	-	-	-	-	-	6,000,878	-	6,000,878
Buildings & Improvements/Construction	-	-	-	-	-	-	33,915,210	-	33,915,210
Equipment/Vehicles	-	-	-	-	-	-	29,136,538	-	29,136,538
Accumulated Depreciation	-	-	-	-	-	-	(35,147,741)	-	(35,147,741)
Amount to be Provided for General Long Term Debt	-	-	-	-	-	-	-	24,502,280	24,502,280
<b>Total Assets</b>	<u>\$ 60,405,244</u>	<u>\$ 18,784,354</u>	<u>\$ 38</u>	<u>\$ 11,860,479</u>	<u>\$ 60</u>	<u>\$ 56,355</u>	<u>\$ 33,904,885</u>	<u>\$ 24,502,280</u>	<u>\$ 149,513,695</u>
<b>LIABILITIES</b>									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	2,519,353	-	-	7,208	-	125	-	-	2,526,686
Deposits Payable	23,185	-	-	-	-	-	-	-	23,185
Deferred Ambulance Billing Revenue	523,211	-	-	-	-	-	-	-	523,211
Long Term Debt (1) Certificates of Participation	-	-	-	-	-	-	-	11,405,000	11,405,000
Long Term Debt (2) Vehicle Lease	-	-	-	-	-	-	-	5,192,417	5,192,417
Liability Assc. with Open Workers' Comp Claims	-	-	-	-	-	-	-	5,999,000	5,999,000
Liability for Accumulated Leave	-	-	-	-	-	-	-	1,905,863	1,905,863
<b>Total Liabilities</b>	<u>3,065,749</u>	<u>-</u>	<u>-</u>	<u>7,208</u>	<u>-</u>	<u>125</u>	<u>-</u>	<u>24,502,280</u>	<u>27,575,362</u>
<b>FUND EQUITY</b>									
Investment in General Fixed Assets	-	-	-	-	-	-	33,904,885	-	33,904,885
Non-Spendable Fund Balance	-	-	-	3,860,510	-	-	-	-	3,860,510
Restricted Fund Balance	-	-	38	97,861	60	-	-	-	97,959
Committed Fund Balance:									
Dry Period Funding	57,280,342	-	-	-	-	-	-	-	57,280,342
Budget Stabilization	-	14,784,354	-	-	-	-	-	-	14,784,354
Workers' Compensation Claims	-	4,000,000	-	-	-	-	-	-	4,000,000
Capital Projects	-	-	-	7,571,512	-	-	-	-	7,571,512
Assigned Fund Balance:									
Other Assigned Fund Balance	59,153	-	-	323,388	-	9,989	-	-	392,530
Unassigned Fund Balance	-	-	-	-	-	46,241	-	-	46,241
<b>Total Fund Balance</b>	<u>57,339,495</u>	<u>18,784,354</u>	<u>38</u>	<u>11,853,271</u>	<u>60</u>	<u>56,230</u>	<u>33,904,885</u>	<u>-</u>	<u>121,938,333</u>
<b>Total Liabilities and Fund Equity</b>	<u>\$ 60,405,244</u>	<u>\$ 18,784,354</u>	<u>\$ 38</u>	<u>\$ 11,860,479</u>	<u>\$ 60</u>	<u>\$ 56,355</u>	<u>\$ 33,904,885</u>	<u>\$ 24,502,280</u>	<u>\$ 149,513,695</u>



# San Ramon Valley Fire Protection District

## Revenue - All Funds

2018/19

For the Period Ended April 30, 2019

FISCAL YEAR COMPLETED - 83.33%

	2017/18	2018/19	2018/19	2018/19	
	Actual	Budgeted	Realized	Remaining Budget	% Received
<b>TAXES</b>					
PROPERTY TAXES - CURRENT SECURED	\$ 64,610,758	\$ 66,852,285	\$ 64,653,176	\$ 2,199,109	96.7%
PROPERTY TAXES - SUPPLEMENTAL	1,510,232	-	369,796	(369,796)	
PROPERTY TAXES - UTILITIES (Unitary)	1,126,916	1,126,916	1,096,250	30,666	97.3%
PROPERTY TAXES - CURRENT UNSECURED	1,868,799	1,920,403	1,860,961	59,442	96.9%
HOMEOWNERS PROPERTY TAX RELIEF	470,569	475,000	226,116	248,884	47.6%
RDA PROPERTY TAX	1,018,607	1,001,490	670,445	331,045	66.9%
LESS COUNTY TAX ADMINISTRATION	(550,574)	(561,572)	(578,027)	16,455	102.9%
PROPERTY TAXES - PRIOR SECURED	(133,764)	-	(90,250)	90,250	
PROPERTY TAXES - PRIOR SUPPLEMENTAL	(77,751)	-	(69,301)	69,301	
PROPERTY TAXES - PRIOR UNSECURED	(3,205)	-	(8,961)	8,961	
<b>TOTAL TAXES</b>	<b>69,840,587</b>	<b>70,814,521</b>	<b>68,130,205</b>	<b>2,684,316</b>	<b>96.2%</b>
<b>INTERGOVERNMENTAL REVENUE</b>					
MEASURE "H"	33,000	33,000	33,000	-	100.0%
SB-90 MANDATED COSTS	-	-	-	-	
STATE AID/GRANTS (OES REIMB.)	987,904	574,000	529,044	44,956	
FEDERAL GRANT REVENUE	-	-	-	-	
OTHER INTERGOVERNMENTAL REVENUE	286,452	256,773	226,080	30,693	88.0%
GEMT	156,716	75,000	38	74,962	0.1%
CONSOLIDATED DISPATCH	1,300,000	1,350,000	675,000	675,000	50.0%
USE TAX SHARE REVENUE	169	-	-	-	
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>2,764,241</b>	<b>2,288,773</b>	<b>1,463,162</b>	<b>825,611</b>	<b>63.9%</b>
<b>CHARGES FOR SERVICE</b>					
INSPECTION FEES	72,486	113,300	50,566	62,734	44.6%
PLAN REVIEW	626,901	618,000	683,686	(65,686)	110.6%
INFO TECHNOLOGY SURCHARGE	-	-	-	-	#DIV/0!
WEED ABATEMENT CHARGES	1,659	3,091	-	3,091	0.0%
ADMINISTRATIVE CITATION CHARGES	5,400	7,613	20,100	(12,487)	264.0%
AMBULANCE SERVICES	3,762,418	4,650,000	3,889,317	760,683	83.6%
CPR CLASSES	640	586	762	(176)	130.0%
REPORTS/PHOTOCOPIES	6,516	13,703	6,833	6,870	49.9%
<b>TOTAL CHARGES FOR SERVICE</b>	<b>4,476,020</b>	<b>5,406,293</b>	<b>4,651,264</b>	<b>755,029</b>	<b>86.0%</b>
<b>USE OF MONEY &amp; PROPERTY</b>					
INVESTMENT EARNINGS	319,264	500,000	808,619	(308,619)	161.7%
<b>TOTAL USE OF MONEY &amp; PROPERTY</b>	<b>319,264</b>	<b>500,000</b>	<b>808,619</b>	<b>(308,619)</b>	<b>161.7%</b>
<b>RENTAL INCOME</b>					
RENT ON REAL ESTATE	64,224	62,808	55,231	7,577	87.9%
<b>TOTAL RENTAL INCOME</b>	<b>64,224</b>	<b>62,808</b>	<b>55,231</b>	<b>7,577</b>	<b>87.9%</b>
<b>OTHER REVENUE</b>					
SALE OF PROPERTY	29,431	-	-	-	
INSURANCE PROCEEDS	129,460	-	39,408	(39,408)	
MISCELLANEOUS REVENUE	10,595	-	5,102	(5,102)	
<b>TOTAL OTHER REVENUE</b>	<b>169,486</b>	<b>-</b>	<b>44,510</b>	<b>(44,510)</b>	
<b>OTHER FINANCING SOURCES</b>					
DEBT/LEASE PROCEEDS	5,432,359	-	-	-	
<b>TOTAL OTHER FINANCING SOURCES</b>	<b>5,432,359</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>TOTAL REVENUE</b>	<b>\$ 83,066,181</b>	<b>\$ 79,072,395</b>	<b>\$ 75,152,991</b>	<b>\$ 3,919,404</b>	<b>95.0%</b>

# San Ramon Valley Fire Protection District

## Expenditures - General Fund

2018/19

For the Period Ended April 30, 2019

FISCAL YEAR COMPLETED - 83.33%

		2017/18	2018/19	2018/19	2018/19	
		Actual	Budget	Actual to Date	Remaining Budget	% Expended
<b>SALARIES &amp; BENEFITS</b>						
PERMANENT SALARIES	5110	\$ 25,345,281	\$ 26,751,625	\$ 21,103,954	\$ 5,647,671	78.9%
TEMPORARY SALARIES	5115	277,093	138,562	288,075	(149,513)	207.9%
PERMANENT OVERTIME	5120	9,018,098	8,150,910	7,279,916	870,994	89.3%
PERMANENT OVERTIME-TEMP EEs	5121	14,586	-	15,526	(15,526)	#DIV/0!
FICA/MEDICARE	5140	495,013	494,187	413,961	80,226	83.8%
RETIREMENT CONTRIBUTIONS	5150	16,422,767	17,101,132	14,084,937	3,016,195	82.4%
RETIREMENT CONTRIB. UAAL	5150	294,000	294,000	254,000	40,000	86.4%
401a CONTRIBUTIONS-ER PAID	5151	8,212	7,919	6,976	943	88.1%
EMPLOYEE GROUP INSURANCE	5160	3,767,983	3,806,598	3,155,707	650,891	82.9%
RETIREE HEALTH INSURANCE	5170	2,428,016	3,236,471	2,298,042	938,429	71.0%
OPEB CONTRIBUTION	5175	3,734,539	3,585,518	2,689,200	896,318	75.0%
UNEMPLOYMENT INSURANCE	5180	9,937	20,000	-	20,000	0.0%
WORKERS' COMPENSATION	5190	1,055,042	1,000,000	1,173,339	(173,339)	117.3%
<b>TOTAL SALARIES &amp; BENEFITS</b>		<b>62,870,567</b>	<b>64,586,922</b>	<b>52,763,633</b>	<b>11,823,289</b>	<b>81.7%</b>
<b>SERVICES &amp; SUPPLIES</b>						
OFFICE SUPPLIES	5202	34,602	33,322	19,914	13,408	59.8%
POSTAGE	5204	15,638	28,765	10,283	18,482	35.7%
TELECOMMUNICATIONS	5206	202,795	255,748	183,035	72,713	71.6%
UTILITIES	5208	386,821	385,467	308,936	76,531	80.1%
SMALL TOOLS/EQUIPMENT	5210	143,641	157,759	77,219	80,540	48.9%
MISCELLANEOUS SUPPLIES	5212	70,114	129,449	67,480	61,969	52.1%
MEDICAL SUPPLIES	5213	170,313	144,560	141,906	2,654	98.2%
FIREFIGHTING SUPPLIES	5214	45,863	59,310	37,648	21,662	63.5%
PHARMACEUTICAL SUPPLIES	5216	39,786	36,400	27,376	9,024	75.2%
COMPUTER SUPPLIES	5218	19,912	15,311	10,799	4,512	70.5%
RADIO EQUIPMENT & SUPPLIES	5219	15,167	20,500	7,931	12,569	38.7%
FOOD SUPPLIES	5222	31,472	40,644	30,749	9,895	75.7%
PPE INSPECTION & REPAIRS	5223	18,448	21,868	14,303	7,565	65.4%
SAFETY CLOTHING/SUPPLIES	5224	208,491	254,697	117,559	137,138	46.2%
CLASS A UNIFORMS & SUPPLIES	5225	6,860	13,462	1,755	11,707	13.0%
NON-SAFETY CLOTHING/SUPPLIES	5226	20,704	41,381	15,744	25,637	38.0%
CLASS B UNIFORMS & SUPPLIES	5227	60,863	102,219	51,920	50,299	50.8%
HOUSEHOLD SUPPLIES	5228	58,539	44,153	37,818	6,335	85.7%
CENTRAL GARAGE - REPAIRS	5230	506,228	300,000	394,533	(94,533)	131.5%
CENTRAL GARAGE - MAINTENANCE	5231	82,676	39,194	61,700	(22,506)	157.4%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	223,208	178,587	172,740	5,847	96.7%
CENTRAL GARAGE - TIRES	5234	41,150	53,582	34,466	19,116	64.3%
CENTRAL GARAGE - MANDATED INSP.	5235	10,993	11,850	26,601	(14,751)	224.5%
MAINT./REPAIRS - EQUIPMENT	5236	233,589	261,113	117,399	143,714	45.0%
MAINT./REPAIRS - RADIO & ELECTRONIC	5238	280,274	379,611	175,126	204,485	46.1%
MAINT./REPAIRS - BUILDINGS	5240	284,944	248,015	150,884	97,131	60.8%
MAINT./REPAIRS - GROUNDS	5242	44,761	41,582	31,576	10,006	75.9%
RENTS & LEASES-EQUIP./PROPERTY	5246	52,580	66,767	56,739	10,028	85.0%
PROFESSIONAL/SPECIALIZED SERVICES	5250	1,294,311	1,680,473	1,178,145	502,328	70.1%
RECRUITING COSTS	5251	113,519	112,583	76,404	36,179	67.9%
LEGAL SERVICES	5252	211,232	400,000	136,035	263,965	34.0%
MEDICAL SERVICES	5254	67,293	121,880	90,244	31,636	74.0%
COMMUNICATIONS SERVICES	5258	78,000	79,800	87,360	(7,560)	109.5%
DOCUMENT MANAGEMENT SERVICES	5260	-	-	2,492	(2,492)	#DIV/0!
ELECTION SERVICES	5262	-	110,000	300	109,700	0.3%
INSURANCE SERVICES	5264	497,301	493,980	166,387	327,593	33.7%
PUBLICATION OF LEGAL NOTICES	5270	603	6,544	1,620	4,924	24.8%
SPECIALIZED PRINTING	5272	29,079	23,896	8,464	15,432	35.4%
MEMBERSHIPS	5274	67,294	80,261	75,202	5,059	93.7%
EDUCATIONAL COURSES/SUPPLIES	5276	51,922	67,712	52,115	15,597	77.0%
EDUCATIONAL ASSISTANCE	5277	18,884	23,725	14,313	9,412	60.3%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,084	11,384	3,200	8,184	28.1%
BOOKS & PERIODICALS	5280	13,717	23,234	14,855	8,379	63.9%
RECOGNITION SUPPLIES	5282	379	4,152	3,113	1,039	75.0%
MEETINGS/TRAVEL EXPENSES	5284	44,993	41,148	39,334	1,814	95.6%
OTHER EXPENSE	5286	6,927	-	11,868	(11,868)	#DIV/0!
PROPERTY TAX SHARE AGREEMENT	5290	50,939	49,195	-	49,195	0.0%
<b>TOTAL SERVICES &amp; SUPPLIES</b>		<b>5,864,909</b>	<b>6,695,283</b>	<b>4,345,590</b>	<b>2,349,693</b>	<b>64.9%</b>
<b>TOTAL OPERATING EXPENDITURES</b>		<b>\$ 68,735,476</b>	<b>\$ 71,282,205</b>	<b>\$ 57,109,223</b>	<b>\$ 14,172,982</b>	<b>80.1%</b>

San Ramon Valley Fire Protection District  
Expenditures - All Other Funds  
2018/19  
For the Period Ended April 30, 2019

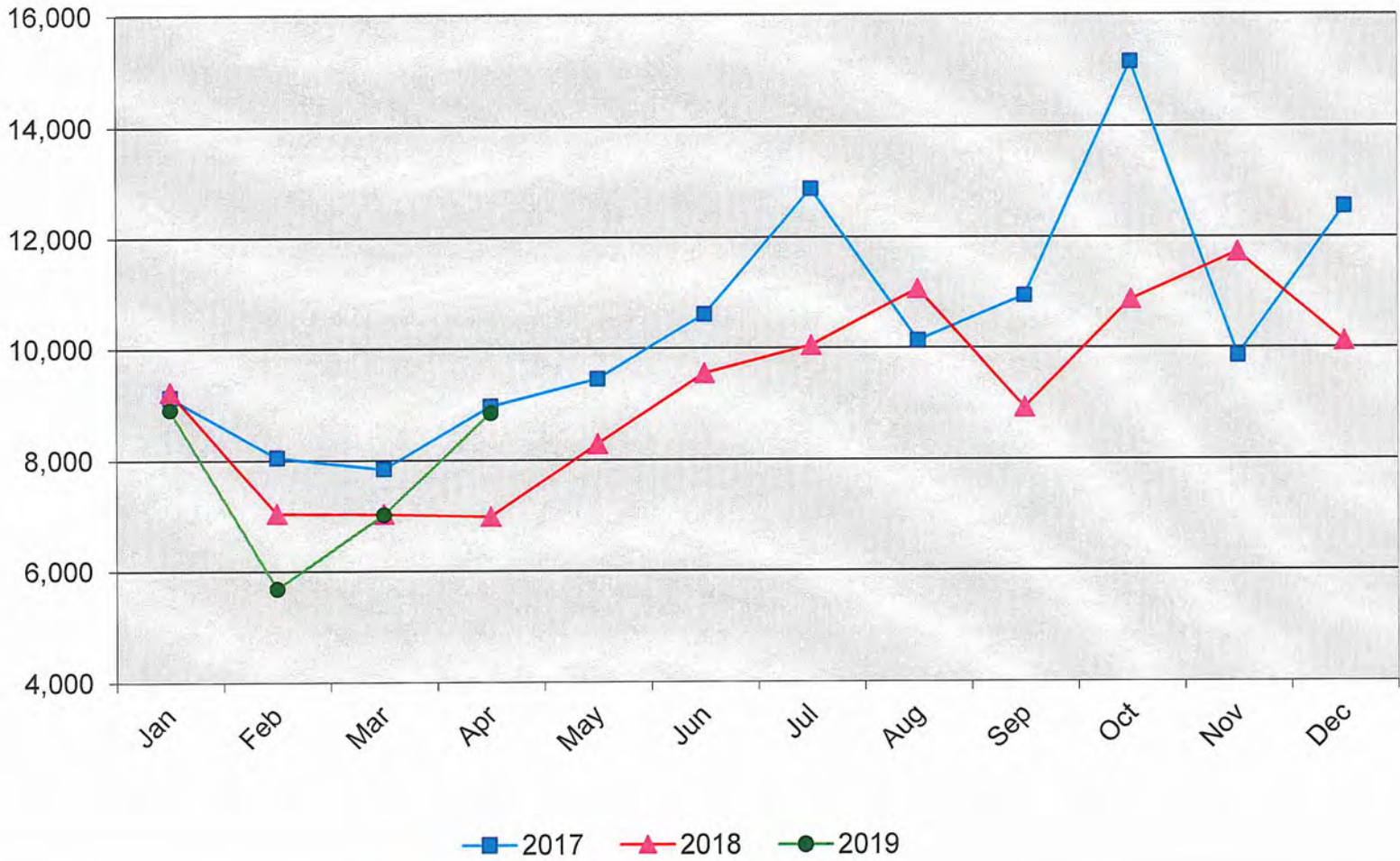
FISCAL YEAR COMPLETED - 83.33%

		2017/18	2018/19	2018/19	2018/19	
		Actual	Budget	Actual to Date	Remaining Budget	% Expended
<b>CAPITAL PROJECTS - 300</b>						
LEGAL & PROFESSIONAL SERVICES	5250/5252	\$ 31,440	\$ -	\$ -	\$ -	
CRR TECH IMPROVEMENTS	5253	10,127	61,087	842	60,245	1.4%
PUBLICATION OF LEGAL NOTICES	5270	-	-	-	-	
DESIGN/CONSTRUCTION	6105/6110	-	-	-	-	
VARIOUS IMPROVEMENTS	6120	455,984	1,952,730	336,849	1,615,881	17.3%
RADIO/ELECTRONIC EQUIPMENT	6230	185,883	479,713	164,437	315,276	34.3%
MAJOR EQUIPMENT	6240	590,893	311,923	142,876	169,047	45.8%
AUTOS & TRUCKS	6250	380,860	6,311,636	3,001,144	3,310,492	47.5%
<b>TOTAL CAPITAL PROJECTS</b>		<b>\$ 1,655,187</b>	<b>\$ 9,117,089</b>	<b>\$ 3,646,148</b>	<b>\$ 5,470,941</b>	<b>40.0%</b>
<b>DEBT SERVICE - 200</b>						
PROFESSIONAL/SPECIALIZED SERVICES	5250	\$ 2,915	\$ -	\$ 2,915	\$ (2,915)	
BOND REDEMPTION - 2013/2015 COP	5310	1,268,938	1,298,884	1,298,884	-	100.0%
EQUIPMENT LEASE	5310	-	582,370	582,370	-	100.0%
VEHICLE LEASE #4	5310	525,885	-	-	-	#DIV/0!
<b>TOTAL DEBT SERVICE</b>		<b>\$ 1,797,738</b>	<b>\$ 1,881,254</b>	<b>\$ 1,884,169</b>	<b>\$ (2,915)</b>	<b>100.2%</b>
<b>COMMUNITY FUND - 400</b>						
OTHER SPECIAL DISTRICT EXPENDITURES	5286	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL SRVF COMMUNITY FUND</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, &amp; SRVF COMMUNITY FUND</b>		<b>\$ 3,452,925</b>	<b>\$ 10,998,343</b>	<b>\$ 5,530,317</b>	<b>\$ 5,468,026</b>	<b>160.2%</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
GENERAL FUND  
REVENUE/EXPENDITURE HISTORY**

<i>Month</i>	<i>2014/15</i>		<i>2015/16</i>		<i>2016/17</i>		<i>2017/18</i>		<i>2018/19</i>	
	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>
July	\$ 399,328	\$ 5,808,943	\$ 354,684	\$ 4,771,243	\$ 282,790	\$ 5,316,616	\$ 354,888	\$ 6,122,636	\$ 550,530	\$ 5,622,648
August	390,930	4,376,310	426,922	5,260,304	363,912	5,109,224	695,817	5,671,451	499,377	5,905,072
September	317,832	4,176,216	354,095	4,581,188	377,209	5,047,543	480,964	5,593,302	579,731	5,563,173
October	2,247,021	4,157,975	2,040,889	4,262,203	2,158,269	5,282,085	2,593,632	5,999,337	2,375,797	6,005,201
November	295,306	4,381,969	335,053	4,727,586	720,990	5,554,302	362,621	5,888,575	656,486	6,191,849
December	30,041,174	4,307,582	32,619,418	5,464,991	34,893,289	5,043,510	34,930,693	5,966,196	39,332,475	5,629,084
January	1,149,378	4,230,080	576,093	4,743,692	1,242,334	5,401,913	8,491,817	5,387,036	1,334,430	5,722,401
February	291,209	4,005,149	472,114	4,837,271	690,047	5,326,068	446,775	5,326,521	632,213	5,524,960
March	472,966	4,084,004	620,681	5,229,614	433,245	5,849,120	883,105	6,063,429	972,913	5,624,000
April	21,844,911	4,276,998	23,795,929	4,901,844	25,663,196	5,297,542	22,339,121	5,257,800	28,219,039	5,320,835
May	338,057	4,255,627	840,611	4,935,586	394,206	5,452,583	639,163	5,506,219		
June	4,663,427	3,810,313	5,365,634	5,219,984	5,664,005	5,832,652	5,304,082	6,529,121		

**Total Overtime Hours by Month  
January 2017-April 2019**





# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

Phone (925) 838-6600 | Fax (925) 838-6629

www.firedepartment.org | info@firedepartment.org

Date: May 22, 2019  
To: Board of Directors  
From: Sue Brooks – District Clerk  
Subject: Rescheduling of November and December 2019 Board meetings

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## **Background:**

Each year the Thanksgiving and Christmas Holidays fall on regular or very near regular board meeting days. This year the regular November Board meeting date falls on November 27 (the day before Thanksgiving) and the regular December Board meeting date falls on December 25 (Christmas Day).

## **Recommended Board Action:**

Staff is recommending the following dates for the regular November 2019 Board meeting:

**Wednesday November 20<sup>th</sup>** or **Thursday, November 21<sup>st</sup>** at 1:00 p.m.

Staff is recommending the following dates for the regular December 2019 Board meeting:

**Wednesday December 18<sup>th</sup>** or **Thursday, December 19<sup>th</sup>** at 1:00 p.m.

## **Financial Impacts:**

None.