

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

**Wednesday August 28, 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 June 15, 2019, through August 15, 2019 in the amount of \$21,229,654.63.
- 5.2 Approve the Board minutes from the June 26, 2019 Regular Board Meeting; and Budget Workshop; and District Counsel’s Report Upon Return from Closed Session from June 26, 2019.
- 5.3 Approval of salary, payroll taxes and retirement contributions for the month of June 2019 in the amount of \$4,288,512.94 and July 2019 in the amount of \$4,155,531.25.
- 5.4 Approval of payment to the Contra Costa County Auditor-Controller for LAFCO dues in the amount of \$45,887.25 for net cost apportionment for Fiscal Year 2019-2020.
- 5.5 Approval of payment in the amount of \$161,487 to FAIRA (Fire Agencies Insurance Risk Authority) for Property and Liability Insurance from July 1, 2019 – June 30, 2020.

- 5.6 Approval of contract extension with the District's Workers' Compensation third party administrator, Innovative Claims Solutions (ICS).
- 5.7 Receive and Review the Quarterly Investment Report ended June 30, 2019.
- 5.8 Approval to purchase Structural Turnouts from LN Curtis & Sons in the amount of \$42,509.78.
- 5.9 Authorization of payment to Zoll in the amount of \$49,032.46 for the 2019/2020 annual license portion of the agreement; and increase both LEMSA revenue account 4250 and EMS Division expenditure account 5250 in the amount of \$169,162.
- 5.10 Authorization to contract with Graybar for the purchase and installation of LED lighting at Station 38, for a cost not to exceed \$25,466.75 which includes a 5% contingency.
- 5.11 Approval of Fire Station Exterior Paint Projects by C & J Painting at Stations 31 including Annex, Station 38 and 39 Annex in an amount not to exceed \$72,380.
- 5.12 Approval of payment to L.N. Curtis for equipment purchased for eight new engines in the amount of \$92,615.
- 5.13 Approval of Resolution No.'s 2019-06 and 2019-07 regarding CalPERS Region Change for Represented and Unrepresented personnel.

5.14 **Personnel Actions:**

**Promotions:**

Approve staff recommendation to award the following promotions, effective August 1, 2019:

1. Fire and Life Safety Permit Technician Cindy Jackson, to Administrative Assistant, Step 3

**Step Increases:**

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

1. Firefighter Michael Bueno, to Firefighter 5, Step 4
2. Firefighter Liam Clauzel, to Firefighter 5, Step 4
3. Firefighter Michael Duggan, to Firefighter 5, Step 4
4. Firefighter Casey Good, to Firefighter 5, Step 4
5. Firefighter Brett Herendeen, to Firefighter 5, Step 4
6. Firefighter Brandon Hicks, to Firefighter 5, Step 4
7. Firefighter Ricky Laniohan, to Firefighter 5, Step 4
8. Firefighter Jared Lomker, to Firefighter 5, Step 3
9. Firefighter Mathew Martin, to Firefighter 5, Step 3
10. Firefighter Frederick Rincon, to Firefighter 5, Step 3
11. Firefighter Timothy Robertson, to Firefighter 5, Step 3

**New Hires:**

Confirmation of Employment effective August 1, 2019. Approve staff recommendation to hire:

1. Shawney Carroll for Firefighter 1, Step 1
2. Grant Dakin for Firefighter 1, Step 1
3. Devin Mongeau for Firefighter 1, Step 1
4. David Scamporrino for Firefighter 1, Step 1
5. Zekiel Spani for Firefighter 1 Step 1,
6. Ryan Vander Hyde for Firefighter 1, Step 4

Confirmation of Employment effective September 3, 2019. Approve staff recommendation to hire:

1. Laura Begin for EMS Coordinator/Registered Nurse, Step 6

Confirmation of Employment effective September 7, 2019. Approve staff recommendation to hire:

1. Dina Taylor for Public Safety Dispatcher 2, Step 5

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

- 6.1 Recognition of Chaplain Jodi Aldredge.
- 6.2 Proclamation in Recognition of September 11, 2001, proclaiming September 11, 2019 as Patriot Day.
- 6.3 Presentation by One Concern.

## **7. OLD BUSINESS**

## **8. NEW BUSINESS**

- 8.1 Open Public Hearing regarding Adoption of Proposed Ordinance No. 35 requiring notice and cost recovery associated with monitoring work in high fire-risk areas and the deployment of safety and infrastructure protection teams by electric utility companies.
- 8.2 Approval of Resolution No. 2019-05 Regarding the Inspection of certain occupancies required to perform annual inspections in such occupancies pursuant to Sections 13146.2 and 13146.3 of the California Health and Safety Code.

## **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 November 20, 2019 Board Meeting (change of time to 2 p.m.).

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

- Monday, September 2, 2019 – Labor Day Holiday (Legal Holiday)
- Monday, September 9, 2019 – Admissions Day (District Floating Holiday)
- Tuesday, September 10, 2019 - Contra Costa County Supervisor Andersen State of the District Luncheon-11:30 a.m. Crow Canyon Country Club.
- Wednesday, September 11, 2019 / 9-11 Ceremony – Oak Hill Park, Danville, 5:30 p.m.
- Saturday, September 14, 2019 – ConFire Annual Memorial Ceremony, 10 a.m., 2945 Treat Boulevard, Concord, CA.
- Tuesday, September 17, 2019 - Former San Ramon Councilmember Jim Livingston celebration of Life, 12 noon, Crow Canyon Country Club.
- Cal Chiefs Conference September 24-26, 2019, Ontario, CA.
- CSDA Conference September 25-28, 2019, Anaheim, CA.

## **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 SEPTEMBER 18, 2019 AT 1:00 P.M.**

Prepared by:



Susan F. Brooks, District Clerk

Agenda posted on August 22, 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 6/15/2019 Through 8/15/2019

Check Number	Check Date	Payee	Check Amount	Transaction Description
223065	8/2/2019	ABLE TO PLUMBING AND ROOTER	289.00	Fix Toilet Leak-Stn 39
07/08/19-01	7/8/2019	ACE AUTO REPAIR AND TIRE CENTER	637.06	Service Four Wheel Drive System-Unit 397
07/08/19-02	7/8/2019	ACE AUTO REPAIR AND TIRE CENTER	321.03	Change Battery/Check Charging System-Unit 339
08/08/19-01	8/8/2019	ACE AUTO REPAIR AND TIRE CENTER	1,659.25	Routine Preventative Maintenance
08/08/19-02	8/8/2019	ACE AUTO REPAIR AND TIRE CENTER	73.00	Install Laptop Stand/Set Tire Pressure-Unit 357
08/08/19-03	8/8/2019	ACE AUTO REPAIR AND TIRE CENTER	139.33	Smog - Unit 864
08/08/19-04	8/8/2019	ACE AUTO REPAIR AND TIRE CENTER	1,273.26	Check Engine Light/Rough Running Engine-Unit 394
223103	8/8/2019	ADVANCED ENTERTAINMENT TECHNOLOGY	5,753.49	1 Ton Chlorine HazMat Training Tank
223066	8/2/2019	AIR EXCHANGE INC	140.41	Repair Plymovent-Stn 39
223104	8/8/2019	AIR EXCHANGE INC	2,856.04	Plymovent Repairs-Stn 33
07/25/19-01	7/25/2019	AIRGAS USA LLC	160.19	Oxygen Tank Cylinders 7/10/19
07/25/19-02	7/25/2019	AIRGAS USA LLC	283.92	Oxygen Tank Cylinder Rental Fee-June 2019
08/08/19-05	8/8/2019	AIRGAS USA LLC	361.29	Oxygen Tank Cylinders 6/3/19
08/08/19-06	8/8/2019	AIRGAS USA LLC	364.69	Oxygen Tank Cylinders 6/17/19
08/08/19-07	8/8/2019	AIRGAS USA LLC	262.78	Oxygen Tank Cylinders 6/24/19
08/08/19-08	8/8/2019	AIRGAS USA LLC	157.47	Oxygen Tank Cylinders 6/27/19
08/08/19-09	8/8/2019	AIRGAS USA LLC	197.22	Oxygen Tank Cylinders 7/18/19
08/08/19-10	8/8/2019	AIRGAS USA LLC	237.95	Oxygen Tank Cylinders 7/22/19
08/08/19-11	8/8/2019	AIRGAS USA LLC	123.19	Oxygen Tank Cylinders 7/25/19
08/08/19-12	8/8/2019	AIRGAS USA LLC	292.75	Oxygen Tank Cylinder Rental Fee-July 2019
222828	6/21/2019	AIRGAS USA LLC	288.25	Oxygen Tank Cylinder Rental Fee-May 2019
	6/21/2019	AIRGAS USA LLC	357.89	Oxygen Tank Cylinders 5/24/19
222931	7/8/2019	AIRGAS USA LLC	327.32	Oxygen Tank Cylinders 4/1/19
	7/8/2019	AIRGAS USA LLC	191.44	Oxygen Tank Cylinders 4/11/19
	7/8/2019	AIRGAS USA LLC	599.08	Oxygen Tank Cylinders 4/15/19
	7/8/2019	AIRGAS USA LLC	228.81	Oxygen Tank Cylinders 4/25/19
	7/8/2019	AIRGAS USA LLC	391.86	Oxygen Tank Cylinders 4/29/19
	7/8/2019	AIRGAS USA LLC	113.71	Oxygen Tank Cylinders 4/4/19
	7/8/2019	AIRGAS USA LLC	154.07	Oxygen Tank Cylinders 4/8/19
	7/8/2019	AIRGAS USA LLC	123.50	Oxygen Tank Cylinders 5/28/19
	7/8/2019	AIRGAS USA LLC	255.98	Oxygen Tank Cylinders 6/10/19
222933	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	786.52	Coolant Leak-Unit 525
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	150.00	Evaluate Plumbint Leak-Unit604
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	225.00	Evaluated Broken Light Tower-Unit 882
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	225.00	Fixed AC-Unit 524
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	1,615.24	Fixed Deck Gun Switch/Deck Gun Leak-Unit 522
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	468.92	Leaking Water From PTO Pump-Unit 528
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	300.00	Pump Throttle Inop-Unit 529
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	319.99	Recharged AC-Unit 606
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	2,874.14	Repair Brakes/Coolant/Steering Issue-Unit 528

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	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	708.29	Repair/Replaced Front Bumper Line/Inop Foot Siren-Unit 678
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	1,832.95	Repaired Plumbing Leak/Deck Gun Leak-Unit 521
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	1,610.26	Repaired Air Leak/Replaced Hose Reel Motor Unit 527
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	10,835.90	Replaced Bearing on PTO Drive/Code 3 Light Module Unit 605
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	376.35	Replaced Drain Handle/Cleaned Battery Terminals-Unit 508
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	907.08	Replaced Light Bar Lights/Pump Label/Evaluate Fuie Gauge-508
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	556.14	Replaced Park Switch/Power Steering Issue-Unit 529
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	336.21	Replaced Siren Brake-Unit 607
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	675.00	Service Call-Fix Batteries on Abmulance at Stn 30
	7/8/2019	ALAMEDA COUNTY FIRE DEPARTMENT	8,458.89	Tiller Steering Loose/Broken Tiller Seat/Spring/AC-Unit 524
223016	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	4,627.67	Annual Service/Repair Valve and Coolant Leaks-Unit 608
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	300.00	Check Electrical Due to Bad Wiring-Unit 601
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	300.00	Install New Modem
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	5,710.50	Ladder Inspection/Calibrate Tip Sensor/Repair Stabilizer-512
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	340.01	Repair A/C and Coolant Cap-Unit 508
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	5,768.95	Repair Engine Light/Tank Fill Valve/Panel Tach-632
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	258.46	Repair Recharger Freon-Unit 632
	7/25/2019	ALAMEDA COUNTY FIRE DEPARTMENT	900.00	Strip Electronics-Unit 548
222867	6/27/2019	ALAMO ACE HARDWARE	8.83	D. Garcia-Ace Hardware Statement 5/31/19
	6/27/2019	ALAMO ACE HARDWARE	60.58	Misc Hardware for Station
	6/27/2019	ALAMO ACE HARDWARE	16.67	Misc Supplies-Stn 33
	6/27/2019	ALAMO ACE HARDWARE	58.44	Replacement Garden Hose-Stn 35
	6/27/2019	ALAMO ACE HARDWARE	81.78	Stain/Hardware for Station Flag Pole
	6/27/2019	ALAMO ACE HARDWARE	32.70	Station Supplies
	6/27/2019	ALAMO ACE HARDWARE	6.16	Supplies to Fix Fire Trail Gate
222971	7/12/2019	ALAMO ACE HARDWARE	20.43	Paint Stencil/Paints
	7/12/2019	ALAMO ACE HARDWARE	63.32	Supplies
222934	7/8/2019	ALEX SIMI	90.00	Reimb Parking-Apparatus Committee 6/17-6/21/19
06/21/19-01	6/21/2019	ALL STAR FIRE EQUIPMENT INC	104.18	Structure/Wildland Helmet Shields-Bradley
06/27/19-01	6/27/2019	ALL STAR FIRE EQUIPMENT INC	750.00	EMS and SCBA Fit Test (30)
07/18/19-01	7/18/2019	ALL STAR FIRE EQUIPMENT INC	999.74	Respirators (80)/SCBA Mask Bags (9)
07/18/19-02	7/18/2019	ALL STAR FIRE EQUIPMENT INC	400.00	Fit Testing (16)
07/18/19-03	7/18/2019	ALL STAR FIRE EQUIPMENT INC	1,050.00	Fit Testing (42)
07/25/19-03	7/25/2019	ALL STAR FIRE EQUIPMENT INC	582.39	Station Boots-Griffin/Davis
223017	7/25/2019	AMAZON COM CREDIT SERVICES	105.94	Batteries for Auto Flush Toilets
	7/25/2019	AMAZON COM CREDIT SERVICES	2,887.99	Commerical Portable Backup AC Unit
	7/25/2019	AMAZON COM CREDIT SERVICES	1,292.52	Kestrels for Type 3 Engines
	7/25/2019	AMAZON COM CREDIT SERVICES	225.70	Toiletries-Stike Team
222829	6/21/2019	AMERICAN MESSAGING	426.29	Paging Service-6/19
222935	7/8/2019	AMERICAN MESSAGING	354.69	Paging Service-7/19

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223105	8/8/2019	AMERICAN MESSAGING	282.03	Paging Service-8/19
223018	7/25/2019	AMERICAN VALLEY WASTE OIL INC	500.00	Analytical for Oil Separator-Stn 30
223067	8/2/2019	AMERICAN VALLEY WASTE OIL INC	500.00	Analytical for Oil Separator-Stn 32
222936	7/8/2019	ANDERSEN SATELLITE	2,200.00	RF Mogul HD Direct TV SWM Satellite System
222972	7/12/2019	ANNE KOPP PH D	2,000.00	Psychological Screening
223019	7/25/2019	ANNE KOPP PH D	400.00	Psychological Screening
222937	7/8/2019	AP TRITON LLC	4,375.00	EMS Advocate Consulting Services-June 2019
223020	7/25/2019	AP TRITON LLC	4,375.00	EMS Advocate Consulting Services-July 2019
07/08/19-03	7/8/2019	ARROW INTERNATIONAL INC	3,420.00	EZ-IO Needles (8)-Stn 33
07/08/19-04	7/8/2019	ARROW INTERNATIONAL INC	1,135.50	EZ-IO Needles (2)-Stn 33
08/08/19-13	8/8/2019	ARROW INTERNATIONAL INC	1,115.50	EZ-IO Needles-Stn 33 Stock
222868	6/27/2019	ATT	20.63	Phone Service 5/19/19-6/18/19
222869	6/27/2019	ATT	6,174.45	Phones/Data/Radio Circuit/Long Distance 6/20/19-6/19/19
222870	6/27/2019	ATT	1,302.40	250Mb Internet Circuit-6/11/19-7/10/19
223021	7/25/2019	ATT	1,302.40	250Mb Internet Circuit-7/11/19-8/10/19
223022	7/25/2019	ATT	21.20	Phone Service 6/19/19-7/18/19
223106	8/8/2019	ATT	5,753.94	Phones/Data/Radio Circuit/Long Distance 6/20/19-7/19/19
222871	6/27/2019	ATT MOBILITY	4,566.43	Cell Phones/Mobile Data 5/1-5/31/19
222872	6/27/2019	ATT MOBILITY	48.81	Cell Phone/Mobile Data-Chief Meyer 5/1-5/31/19
223023	7/25/2019	ATT MOBILITY	4,132.32	Cell Phones/Mobile Data 6/1-6/30/19
223024	7/25/2019	ATT MOBILITY	48.89	Cell Phone/Mobile Data-Chief Meyer 6/1-6/30/19
Wire 7/31/19	7/31/2019	BANC OF AMERICA LEASING	308,035.33	2018 Equipment Lease Principal/Interest Payment 8/1/19
222830	6/21/2019	BAY AREA AIR QUALITY MANAGEMENT DIST...	228.00	Permit-Above Ground Fuel Tank Stn 36
222938	7/8/2019	BAY AREA AIR QUALITY MANAGEMENT DIST...	613.00	Renew Annual Permit B4022
222831	6/21/2019	BAY AREA NEWS GROUP EAST BAY	75.60	Legal Ad-Increase in Fees, Ordinance 28
223140	8/15/2019	BAY AREA NEWS GROUP EAST BAY	59.40	Ad Regarding 2019-2020 Budget
	8/15/2019	BAY AREA NEWS GROUP EAST BAY	419.40	Ad Regarding District Based Electoral System
08/15/19-01	8/15/2019	BAYSPORT PREVENTIVE MEDICAL GROUP	6,090.00	Pre-Employment Physical/Drug Testing-FFPM Recruitment
07/12/19-01	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 30 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-02	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-03	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-04	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-05	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-06	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-07	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-08	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 38 Bio-Hazard Waste Collection Service 7/1/19
07/12/19-09	7/12/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 7/1/19
08/08/19-14	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 30 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-15	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-16	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 7/29/19



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08/08/19-17	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-18	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-19	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-20	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-21	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 38 Bio-Hazard Waste Collection Service 7/29/19
08/08/19-22	8/8/2019	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 7/29/19
06/21/19-02	6/21/2019	BOUNDTREE MEDICAL LLC	4,546.24	Medical Supplies
06/21/19-03	6/21/2019	BOUNDTREE MEDICAL LLC	27.99	Medical Supplies
06/21/19-04	6/21/2019	BOUNDTREE MEDICAL LLC	944.00	Pharmaceutical Supplies
06/27/19-02	6/27/2019	BOUNDTREE MEDICAL LLC	1,261.05	Active Shooter Response Kits
06/27/19-03	6/27/2019	BOUNDTREE MEDICAL LLC	330.40	Active Shooter Response Kits
06/27/19-04	6/27/2019	BOUNDTREE MEDICAL LLC	291.80	Active Shooter Response Kits
07/08/19-05	7/8/2019	BOUNDTREE MEDICAL LLC	652.81	Pharmaceutical Supplies
07/08/19-06	7/8/2019	BOUNDTREE MEDICAL LLC	2,996.25	Medical Supplies
07/08/19-07	7/8/2019	BOUNDTREE MEDICAL LLC	1,060.20	Medical Supplies
07/08/19-08	7/8/2019	BOUNDTREE MEDICAL LLC	1,752.02	Medical Supplies
07/08/19-09	7/8/2019	BOUNDTREE MEDICAL LLC	1,404.71	Pharmaceutical Supplies
07/08/19-10	7/8/2019	BOUNDTREE MEDICAL LLC	119.90	Pharmaceutical Supplies
07/08/19-11	7/8/2019	BOUNDTREE MEDICAL LLC	2,393.34	Medical Supplies
07/08/19-12	7/8/2019	BOUNDTREE MEDICAL LLC	1,894.43	Medical Supplies
07/08/19-13	7/8/2019	BOUNDTREE MEDICAL LLC	366.03	Medical Supplies
07/08/19-14	7/8/2019	BOUNDTREE MEDICAL LLC	1,559.43	Medical Supplies
07/18/19-04	7/18/2019	BOUNDTREE MEDICAL LLC	104.80	Supplies for Active Shooter Response
07/18/19-05	7/18/2019	BOUNDTREE MEDICAL LLC	214.75	Supplies for Active Shooter Response
07/25/19-04	7/25/2019	BOUNDTREE MEDICAL LLC	65.48	Pharmaceutical Supplies
07/25/19-05	7/25/2019	BOUNDTREE MEDICAL LLC	128.79	Pharmaceutical Supplies
07/25/19-06	7/25/2019	BOUNDTREE MEDICAL LLC	107.40	Medical Supplies
07/25/19-07	7/25/2019	BOUNDTREE MEDICAL LLC	21.00	Pharmaceutical Supplies
07/25/19-08	7/25/2019	BOUNDTREE MEDICAL LLC	395.80	Medical Supplies
07/25/19-09	7/25/2019	BOUNDTREE MEDICAL LLC	156.60	Pharmaceutical Supplies
07/25/19-10	7/25/2019	BOUNDTREE MEDICAL LLC	543.80	Medical Supplies
07/25/19-11	7/25/2019	BOUNDTREE MEDICAL LLC	3,977.99	Medical Supplies
07/25/19-12	7/25/2019	BOUNDTREE MEDICAL LLC	89.00	Pharmaceutical Supplies
07/25/19-13	7/25/2019	BOUNDTREE MEDICAL LLC	1,060.84	Pharmaceutical Supplies
07/25/19-14	7/25/2019	BOUNDTREE MEDICAL LLC	65.55	Pharmaceutical Supplies
07/25/19-15	7/25/2019	BOUNDTREE MEDICAL LLC	234.90	Pharmaceutical Supplies
07/25/19-16	7/25/2019	BOUNDTREE MEDICAL LLC	174.00	Pharmaceutical Supplies
07/25/19-17	7/25/2019	BOUNDTREE MEDICAL LLC	664.75	Supplies for Active Shooter Response
08/02/19-01	8/2/2019	BOUNDTREE MEDICAL LLC	5,170.81	Pharmaceutical Supplies
08/02/19-02	8/2/2019	BOUNDTREE MEDICAL LLC	107.52	Training Blood for Active Shooter Drill

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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08/08/19-23	8/8/2019	BOUNDTREE MEDICAL LLC	23.25	Pharmaceutical Supplies
08/08/19-24	8/8/2019	BOUNDTREE MEDICAL LLC	442.70	Pharmaceutical Supplies
08/08/19-25	8/8/2019	BOUNDTREE MEDICAL LLC	23.25	Pharmaceutical Supplies
08/08/19-26	8/8/2019	BOUNDTREE MEDICAL LLC	16.50	Medical Supplies
08/08/19-27	8/8/2019	BOUNDTREE MEDICAL LLC	2,641.84	Medical Supplies
08/08/19-28	8/8/2019	BOUNDTREE MEDICAL LLC	367.20	Medical Supplies
08/08/19-29	8/8/2019	BOUNDTREE MEDICAL LLC	94.58	Medical Supplies
08/08/19-30	8/8/2019	BOUNDTREE MEDICAL LLC	58.46	Medical Supplies
08/08/19-31	8/8/2019	BOUNDTREE MEDICAL LLC	101.88	Medical Supplies
08/08/19-32	8/8/2019	BOUNDTREE MEDICAL LLC	131.10	Pharmaceutical Supplies
08/15/19-02	8/15/2019	BOUNDTREE MEDICAL LLC	128.79	Pharmaceutical Supplies
08/15/19-03	8/15/2019	BOUNDTREE MEDICAL LLC	241.68	Medical Supplies
223107	8/8/2019	BRYAN JANNISSE	930.00	Clean Up and Replace Plants-Stn 39
	8/8/2019	BRYAN JANNISSE	645.00	Clean Up-Training Site
	8/8/2019	BRYAN JANNISSE	460.00	Clean Up/Weeds-Old Stn 32
	8/8/2019	BRYAN JANNISSE	340.00	Landscape Maintenance-Stn 35
	8/8/2019	BRYAN JANNISSE	375.00	Landscape Maintenance-Stn 36
	8/8/2019	BRYAN JANNISSE	405.00	Repair Drip System-Stn 32
	8/8/2019	BRYAN JANNISSE	825.00	Weeds/Trimmed Brush and Trees-Stn 37
222939	7/8/2019	BUENA VISTA TREE SERVICE INC	6,900.00	Remove Dead/Diseased Trees (6)/Grind Stumps/Trim-Stn 31
223068	8/2/2019	BUENA VISTA TREE SERVICE INC	700.00	Safety Prune/Spray Liquid Amber Trees (3)-Stn 38
223108	8/8/2019	BUENA VISTA TREE SERVICE INC	5,000.00	Safety and Structural Prune Trees-Admin/Stn 38
EFT 7/17/19	7/17/2019	CA DEPARTMENT OF TAX AND FEE ADMINIST...	6,547.00	4/1/19-6/30/19 Sales Tax
223000	7/18/2019	CA STATE DEPARTMENT OF JUSTICE	245.00	Fingerprints
223141	8/15/2019	CA STATE DEPARTMENT OF JUSTICE	147.00	Pre-employment Fingerprintin
222921	7/1/2019	CALIFORNIA FIRE CHIEFS ASSOCIATION	2,750.00	Membership: Meyer/Drayton/Selover/Aguiar/McNamara/Duggan
223069	8/2/2019	CALIFORNIA UST SERVICES	150.00	Trouble Shoot and Repair-Stn 39
EFT 7/9/15	7/9/2019	CALPERS	540,598.17	CalPERS Health-July 2019
EFT 8/2/19	8/2/2019	CALPERS	537,789.32	CalPERS Health-August 2019
Wire 6/18/19	6/18/2019	CalPERS CERBT (OPEB)	762,130.00	FY 18/19 OPEB Contribution Prefunding-June 2019
Wire 8/6/19	8/6/2019	CalPERS CERBT (OPEB)	328,270.00	FY 19/20 OPEB Contribution Prefunding-July 2019
222873	6/27/2019	CCC DEPT OF INFO TECH	512.00	Telecommunication Services/Radio Services-4/19
222940	7/8/2019	CCC DEPT OF INFO TECH	294.43	Telecommunication Services/Radio Services-5/19
CCCERA 19/...	7/31/2019	CCC EMPLOYEES RETIREMENT ASSOCIATION	15,054,000.00	CCCERA Employer Contribution Prepayment-FY 2019/20
	7/31/2019	CCC EMPLOYEES RETIREMENT ASSOCIATION	236,000.00	UAAL Employer Contribution Prepayment-FY 2019/20
Wire 7/10/19	7/10/2019	CCC EMPLOYEES RETIREMENT ASSOCIATION	455,927.94	Employee Retirement Contributions-6/19
Wire 8/14/19	8/14/2019	CCC EMPLOYEES RETIREMENT ASSOCIATION	450,824.63	Employee Retirement Contributions-7/19
222941	7/8/2019	CCC PUBLIC WORKS DEPARTMENT	226.38	Stn 32 Pedestrian Bridge-Permit
222973	7/12/2019	CCCFA	400.00	Annual Membership Dues 2019/2020
223025	7/25/2019	CHAD BOWER	180.00	Reimb PALS Recertification

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222874	6/27/2019	CHRISTOPHER CUNNINGHAM	200.00	Reimb Paramedic Recertification
222974	7/12/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-5/1/19
	7/12/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-5/22/19
	7/12/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-5/29/19
	7/12/2019	CINTAS CORPORATION #054	39.19	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-5/8/19
	7/12/2019	CINTAS CORPORATION #054	84.23	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-6/12/19
	7/12/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-6/19/19
	7/12/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-6/26/19
	7/12/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-6/5/19
	7/12/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-7/3/19
	7/12/2019	CINTAS CORPORATION #054	51.50	Stn 32 Carpet Runner Exchange Service-06/27/19
223026	7/25/2019	CINTAS CORPORATION #054	54.56	Stn 32 Carpet Runner Exchange Service-05/16/19
	7/25/2019	CINTAS CORPORATION #054	51.50	Stn 32 Carpet Runner Exchange Service-05/20/19
	7/25/2019	CINTAS CORPORATION #054	51.50	Stn 32 Carpet Runner Exchange Service-07/11/19
223070	8/2/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-7/10/19
	8/2/2019	CINTAS CORPORATION #054	38.41	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-7/17/19
	8/2/2019	CINTAS CORPORATION #054	83.45	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-7/24/19
223109	8/8/2019	CINTAS CORPORATION #054	51.50	Stn 32 Carpet Runner Exchange Service-07/25/19
222875	6/27/2019	CITY OF SAN RAMON	97,094.00	FY-2018/2019 Property Tax Share Agreement
222832	6/21/2019	CLARK PEST CONTROL	118.00	Training Site Pest Control Service-6/19/19
222876	6/27/2019	CLARK PEST CONTROL	200.00	Stn 31 Pest Control Service-6/24/19
223001	7/18/2019	CLARK PEST CONTROL	118.00	Training Site Pest Control Service-7/15/19
223027	7/25/2019	CLARK PEST CONTROL	108.00	Stn 32 Pest Control Service-7/16/19
223071	8/2/2019	CLARK PEST CONTROL	200.00	Stn 31 Pest Control Service-7/29/19
223142	8/15/2019	CLARK PEST CONTROL	118.00	Training Site Pest Control Service-8/12/19
222877	6/27/2019	CLIFFORD SCOTT BUXTON	600.00	CERT Instructor (20.0 hours) 5/30/19-6/1/19
223028	7/25/2019	CLIFFORD SCOTT BUXTON	960.00	CERT Instructor (32.0 hours) 6/3/19-6/28/19
223110	8/8/2019	CLIFFORD SCOTT BUXTON	960.00	CERT Instructor for City of San Jose 5/18-5/21/19 (32.0 Hrs)
223072	8/2/2019	CLUB RESOURCE GROUP	5,041.93	Rubber Flooring-Admin Fitness Room
222975	7/12/2019	COLEMAN COMPANY INC	774.33	Sleeping Bags (16)-Strike Team
	7/12/2019	COLEMAN COMPANY INC	534.99	Sundome Tents (6)-Strike Team
222833	6/21/2019	COMCAST	148.25	Stn 34 High Speed Internet 6/15/19-7/14/19
	6/21/2019	COMCAST	148.25	Stn 39 High Speed Internet 6/09/19-7/08/19
222922	7/1/2019	COMCAST	178.36	Stn 33 Cable Service 7/1-7/31/19
222923	7/1/2019	COMCAST	190.86	Stn 39 Cable Service 7/1-7/31/19
222924	7/1/2019	COMCAST	191.70	Admin Cable Service 6/17/19-7/16/19
222942	7/8/2019	COMCAST	54.06	Old Stn 32 Internet for Security Camera 6/27/19-7/26/19
222943	7/8/2019	COMCAST	201.55	Stn 31 Cable Service 6/26/19-7/25/19
222944	7/8/2019	COMCAST	153.25	Stn 31 High Speed Internet 6/23/19-7/22/19
222945	7/8/2019	COMCAST	184.18	Stn 35 Cable Service 6/27/19-7/26/19

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222946	7/8/2019	COMCAST	182.59	Training Site-High Speed Internet 6/26/19-7/25/19
222947	7/8/2019	COMCAST	263.25	Stn 36 Cable Service 6/26/19-7/26/19
222948	7/8/2019	COMCAST	148.25	Stn 30 High Speed Internet 6/30/19-7/29/19
	7/8/2019	COMCAST	148.25	Stn 36 High Speed Internet 7/1/19-7/30/19
	7/8/2019	COMCAST	148.25	Stn 36 High Speed Internet 7/1/19-7/31/19
222949	7/8/2019	COMCAST	186.68	Stn 34 Cable Service 6/27/19-7/26/19
222950	7/8/2019	COMCAST	228.31	Stn 38 Cable Service 6/27/19-7/26/19
222976	7/12/2019	COMCAST	238.25	Stn 32 High Speed Internet 7/06/19-8/05/19
222977	7/12/2019	COMCAST	146.06	Stn 32 Cable Service 7/4/19-8/3/19
222978	7/12/2019	COMCAST	153.59	Admin Broadband Internet Service 6/1/19-6/30/19
223002	7/18/2019	COMCAST	234.22	Stn 30 Cable Service/High-Speed Internet 7/13/19-8/12/19
223003	7/18/2019	COMCAST	148.25	Home Depot 7/5/19 Stmt-J Selover
	7/18/2019	COMCAST	148.25	Stn 39 High Speed Internet 7/09/19-8/08/19
223004	7/18/2019	COMCAST	243.60	Stn 38 Cable Service/High-Speed Internet 7/8/19-8/7/19
223029	7/25/2019	COMCAST	153.25	Stn 31 High Speed Internet 7/23/19-8/22/19
223030	7/25/2019	COMCAST	191.70	Admin Cable Service 7/17/19-8/16/19
223031	7/25/2019	COMCAST	148.25	Stn 34 High Speed Internet 7/15/19-8/14/19
223073	8/2/2019	COMCAST	178.36	Stn 33 Cable Service 8/1/19-8/31/19
223074	8/2/2019	COMCAST	54.06	Old Stn 32 Internet for Security Camera 7/27/19-8/26/19
223075	8/2/2019	COMCAST	201.55	Stn 31 Cable Service 7/26/19-8/25/19
223076	8/2/2019	COMCAST	190.86	Stn 39 Cable Service 8/1/19-8/31/19
223077	8/2/2019	COMCAST	184.18	Stn 35 Cable Service 7/27/19-8/26/19
223078	8/2/2019	COMCAST	182.59	Training Site-High Speed Internet 7/26/19-8/25/19
223079	8/2/2019	COMCAST	263.25	Stn 36 Cable Service 7/26/19-8/25/19
223080	8/2/2019	COMCAST	186.68	Stn 34 Cable Service 7/27/19-8/26/19
223081	8/2/2019	COMCAST	230.45	Stn 38 Cable Service 7/27/19-8/26/19
223111	8/8/2019	COMCAST	148.25	Stn 30 High Speed Internet 7/30/19-8/29/19
	8/8/2019	COMCAST	148.25	Stn 33 High Speed Internet 7/31/19-8/30/19
	8/8/2019	COMCAST	148.25	Stn 36 High Speed Internet 8/1/19-8/31/19
223143	8/15/2019	COMCAST	234.22	Stn 30 Cable Service 8/13/19-9/12/19
223144	8/15/2019	COMCAST	238.25	Stn 39 High Speed Internet 8/06/19-9/05/19
	8/15/2019	COMCAST	148.25	Stn 39 High Speed Internet 8/08/19-9/07/19
223145	8/15/2019	COMCAST	152.39	Stn 32 Cable Service 8/4/19-9/3/19
223146	8/15/2019	COMCAST	148.25	Stn 39 High Speed Internet 8/09/19-9/08/19
223147	8/15/2019	COMCAST	243.60	Stn 38 Cable Service/High-Speed Internet 8/08/19-9/07/19
223148	8/15/2019	COMCAST	153.59	Admin Broadband Internet Service 7/1/19-7/31/19
222878	6/27/2019	CONCERN EAP	3,736.30	Employee Assistance Premium-6/19
223005	7/18/2019	CONCERN EAP	3,753.28	Employee Assistance Premium-7/19
222879	6/27/2019	CONCORD UNIFORMS	38.01	Class A Update-Bartusch
223082	8/2/2019	CONCORD UNIFORMS	983.59	New Class A-Griep

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222951	7/8/2019	CONTRA COSTA P AND S	1,446.57	Supplies for Washing Trucks-Stn 33
222880	6/27/2019	CROSS CONNECTIONS MOBILE COMMUNICAT...	1,422.53	KAA0101 Li-ion Battery
223083	8/2/2019	CROSS CONNECTIONS MOBILE COMMUNICAT...	15,613.73	Mobile Radio and Accessories
222881	6/27/2019	CUSHING PAINTING AND DRYWALL	650.00	Paint Admin Hallway
	6/27/2019	CUSHING PAINTING AND DRYWALL	6,600.00	Paint Exterior-Stn 35
	6/27/2019	CUSHING PAINTING AND DRYWALL	3,500.00	Prep/Paint Perimeter Wall-Stn 35
07/08/19-15	7/8/2019	DA PAGE LLC	425.00	Paging Software-7/19
08/08/19-33	8/8/2019	DA PAGE LLC	425.00	Paging Software-8/19
222952	7/8/2019	DAMIEN A ALVAREZ	200.00	Reimb Paramedic Recertification
222882	6/27/2019	DANIELLE BELL	303.50	Reimb Food-CERT Leader Mtg/Condolence Plant/Supplies
223149	8/15/2019	DAVID SCAMPORRINO	90.00	Reimb Paramedic Accreditation Application
223150	8/15/2019	DEBBIE VANEK	59.51	Reimb Meals-CA CERT Conference 5/29-6/1/19
06/21/19-05	6/21/2019	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-June 2019
07/25/19-18	7/25/2019	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-July 2019
08/08/19-34	8/8/2019	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-Aug 2019
222834	6/21/2019	DEL CONTES LANDSCAPING INC	713.00	Irrigation Work-Stn 36
222883	6/27/2019	DEL CONTES LANDSCAPING INC	2,555.00	Admin/Stn 38/Stn 30/Stn 31/Stn 35 Landscape Maint-6/19
223032	7/25/2019	DEL CONTES LANDSCAPING INC	2,555.00	Admin/Stn 38/Stn 30/Stn 31/Stn 35 Landscape Maint-7/19
223084	8/2/2019	DEL CONTES LANDSCAPING INC	183.00	Irrigation Repair
223112	8/8/2019	DEL CONTES LANDSCAPING INC	390.00	Irrigation Repair-Stn 30
223033	7/25/2019	DELL MARKETING LP	186.95	Visio-Mahoney
223034	7/25/2019	DEMIAN BANNISTER	200.00	Reimb Paramedic Recertification
222979	7/12/2019	DENALECT ALARM COMPANY INC	8,544.00	Annual Alarm Charge 7/1/19-Admin
	7/12/2019	DENALECT ALARM COMPANY INC	1,284.00	Annual Alarm Charge 7/1/19-Stn 32
	7/12/2019	DENALECT ALARM COMPANY INC	125.00	Repair Issue with Alarm Connectivity-Admin
223113	8/8/2019	DENALECT ALARM COMPANY INC	182.48	Replaced Battery-Stn 33
222884	6/27/2019	DEPT OF FORESTRY AND FIRE PROTECTION	1,048.00	Fire Investigation 1B-State Fire Training Course (13)
223151	8/15/2019	DEVIN MONGEAU	90.00	Reimb Paramedic Accreditation Application
222980	7/12/2019	DIABLO PRINTING AND COPYING	90.93	Business Cards-M. Terry
222835	6/21/2019	DIRECTV	41.99	Cable Service 6/12/19-7/11/19
223035	7/25/2019	DIRECTV	41.99	Cable Service 7/12/19-8/11/19
08/08/19-35	8/8/2019	DOCUSIGN INC	2,491.67	DocuSign Software-Contract Administration 2019/20
222981	7/12/2019	DUBLIN CHEVROLET INC	70.25	Bolts
222836	6/21/2019	DUBLIN SAN RAMON SERVICES DISTRICT	53.45	Stn 30 Fireline Water Service 4/15/19-6/14/19
	6/21/2019	DUBLIN SAN RAMON SERVICES DISTRICT	266.70	Stn 30 Water Service (Meter 1.0) 4/15/19-6/14/19
223114	8/8/2019	DUBLIN SAN RAMON SERVICES DISTRICT	624.65	Stn 30-Recycled Water Service 6/1/19-7/31/19
222953	7/8/2019	DUNCAN SEIBERT	600.00	Emergency Operations Plan Consult/Production-12/1/18-6/30/19
222837	6/21/2019	EAST BAY TIMES	330.29	Newspaper Subscription Renewal Fee-Admin
222838	6/21/2019	EBMUD	255.70	Stn 33 Water Service (Meter 4.0) 4/10/19-6/6/19
	6/21/2019	EBMUD	182.36	Stn 33 Water Service (Meter 5/8) 4/10/19-6/6/19

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222885	6/27/2019	EBMUD	411.03	Stn 35 Water Service (Meter 1.0) 4/19/19-6/18/19
	6/27/2019	EBMUD	255.70	Stn 35 Water Service (Meter 4.0) 4/19/19-6/18/19
222954	7/8/2019	EBMUD	213.55	Stn 32 Water Service (Meter 1.0) 4/24/19-6/24/19
	7/8/2019	EBMUD	255.70	Stn 32 Water Service (Meter 4.0) 4/24/19-6/24/19
	7/8/2019	EBMUD	1,150.36	Stn 32 Water Service (Meter 5/8) 4/24/19-6/24/19
	7/8/2019	EBMUD	665.25	Stn 39 Water Service (Meter 1.0) 4/29/19-6/25/19
	7/8/2019	EBMUD	255.70	Stn 39 Water Service (Meter 4.0) 4/29/19-6/25/19
223036	7/25/2019	EBMUD	1,936.96	Admin Water Service (Meter 1.5) 5/15/19-7/12/19
	7/25/2019	EBMUD	506.56	Admin Water Service (Meter 6.0) 5/15/19-7/12/19
	7/25/2019	EBMUD	784.42	Stn 36 Water Service (Meter 1.0) 5/14/19-7/11/19
	7/25/2019	EBMUD	327.84	Stn 36 Water Service (Meter 1.5) 5/14/19-7/11/19
	7/25/2019	EBMUD	563.00	Stn 36 Water Service (Meter 6.0) 5/14/19-7/11/19
223085	8/2/2019	EBMUD	76.15	Old Stn 32 Water Service (Meter 1.0) 5/22/19-7/22/19
223115	8/8/2019	EBMUD	1,641.54	Stn 31 Water Service (Meter 2.0) 6/3/19-8/1/19
	8/8/2019	EBMUD	264.72	Stn 31 Water Service (Meter 4.0) 6/3/19-8/1/19
	8/8/2019	EBMUD	244.78	Stn 31 Water Service (Meter 5/8) 6/3/19-8/1/19
	8/8/2019	EBMUD	517.46	Stn 31 Water Service (Meter 6.0) 6/3/19-8/1/19
	8/8/2019	EBMUD	326.15	Stn 34 Water Service (Meter 1.0) 5/30/19-7/29/19
	8/8/2019	EBMUD	263.73	Stn 34 Water Service (Meter 4.0) 5/30/19-7/29/19
222955	7/8/2019	ED JONES COMPANY INC	65.34	Name Bar-E. Falkenstrom
06/27/19-05	6/27/2019	EFAX CORPORATE	123.70	eFax Usage-5/19
07/25/19-19	7/25/2019	EFAX CORPORATE	125.60	eFax Usage-6/19
06/27/19-06	6/27/2019	ELECTRONIC INNOVATIONS INC	195.00	Change Code for Dorm-Stn 33
223037	7/25/2019	ELITE BACKGROUNDS INC	1,525.00	Background/Polygraph-FFPM Candidate
223116	8/8/2019	EMERICK AND FINCH	100.00	Conference Room Usage
223117	8/8/2019	EMPIRE COMMUNICATIONS INC	500.00	CS131 Phone System Programming
223038	7/25/2019	ENDVRCORP DBA ASPIRE BUILDERS	647.00	Refund Inspection Fees
222839	6/21/2019	ENTERPRISE FM TRUST	8,859.97	Monthly Fleet Lease Payment (16) 6/1/19-6/30/19
223006	7/18/2019	ENTERPRISE FM TRUST	8,845.97	Monthly Fleet Lease Payment (16) 7/1/19-7/31/19
223152	8/15/2019	ENTERPRISE FM TRUST	8,842.72	Monthly Fleet Lease Payment (16) 8/1/19-8/31/19
222982	7/12/2019	ERGOMETRICS	185.76	FireTEAM Testing
223118	8/8/2019	ERIK KING	200.00	Reimb Paramedic Recertification
223119	8/8/2019	ETHER WEB NETWORK LLC	75.00	Stn 37 Wireless Internet Service 5/1/19-8/1/19
222983	7/12/2019	FEDERAL EXPRESS	49.20	Delivery Charges-HR
223086	8/2/2019	FEDERAL EXPRESS	65.17	Delivery Charge-Ergometrics Fire Team Test
222956	7/8/2019	FIRE AGENCIES INSURANCE RISK AUTHORITY	161,487.00	Property and Liability Insurance 7/1/19-6/30/20
222840	6/21/2019	FREDERICK R RINCON	180.00	Reimb ACLS Recertification
222886	6/27/2019	FREDERICK R RINCON	180.00	Reimb PALS Recertification
222887	6/27/2019	GALLS LLC	79.15	Uniform Belts-District Aides
222984	7/12/2019	GALLS LLC	189.49	Uniform Belts-Academy

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<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
223087	8/2/2019	GALLS LLC	79.15	Uniform Belts-Suppression/District Aide
222957	7/8/2019	GLOBALSTAR USA	638.59	Satellite Phone Service (6)-6/19
	7/8/2019	GLOBALSTAR USA	212.86	Satellite Phone Service-Dispatch 6/19
07/08/19-16	7/8/2019	GOLDEN STATE FIRE APPARATUS INC	15,864.72	Final Invoice for Type 5's
07/08/19-17	7/8/2019	GOOGLE LLC	222.10	Google Apps Usage-June 2019
08/08/19-36	8/8/2019	GOOGLE LLC	223.30	Google Apps Usage-July 2019
222925	7/1/2019	GOVT FINANCE OFFICERS ASSOCIATION	430.00	GFOA Membership Dues-FY 2019/20
07/08/19-18	7/8/2019	GRANICUS INC	508.00	Civica CMS Intranet Hosting Fee-July 2019
222841	6/21/2019	GRANT SPARKES	495.00	Reimb ACLS/PALS/Paramedic Recertification
222985	7/12/2019	GREAT AMERICA FINANCIAL SERVICES CORP...	180.08	Training Copier Maintenance Agreement-7/19
223153	8/15/2019	GREAT AMERICA FINANCIAL SERVICES CORP...	180.08	Training Copier Maintenance Agreement-8/19
222842	6/21/2019	HAVE AIR WILL TRAVEL INC	125.00	Service Call/Flat Repair-Unit 508
	6/21/2019	HAVE AIR WILL TRAVEL INC	187.00	Service Call/Flat Repair-Unit 528
	6/21/2019	HAVE AIR WILL TRAVEL INC	1,526.48	Service Call/Mounts/Dismounts New Tire (2)-Unit 508
	6/21/2019	HAVE AIR WILL TRAVEL INC	1,294.53	Service Call/Mounts/Dismounts New Tire (4)-Unit 351
	6/21/2019	HAVE AIR WILL TRAVEL INC	1,294.53	Service Call/Mounts/Dismounts New Tire (4)-Unit 352
222888	6/27/2019	HAVE AIR WILL TRAVEL INC	169.00	Service Call/Mounts/Dismounts New Tire (2)-Unit 710
	6/27/2019	HAVE AIR WILL TRAVEL INC	259.00	Service Call/Mounts/Dismounts New Tire (2)-Unit 713
222958	7/8/2019	HAVE AIR WILL TRAVEL INC	1,013.16	Service Call/Mounts/Dismounts New Tire (1)-Unit 524
223039	7/25/2019	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Mounts/Dismounts New Tire (1)-Unit 713
223088	8/2/2019	HD SUPPLY	87.92	Air Tool Supplies for Staff Vehicles
223120	8/8/2019	HDL COREN AND CONE	5,342.26	2019/20 Property Tax Consulting Fees Q1
223089	8/2/2019	HODGE PRODUCTS INC	998.31	Fire Trail Locks (39)
222889	6/27/2019	HOME DEPOT CREDIT SERVICES	156.41	Bulbs
	6/27/2019	HOME DEPOT CREDIT SERVICES	16.22	Draino
	6/27/2019	HOME DEPOT CREDIT SERVICES	444.67	Plumbing Supplies-Stn 31
	6/27/2019	HOME DEPOT CREDIT SERVICES	18.92	Step Ladder for Fuel Tank Fill Checker-Stn 38
	6/27/2019	HOME DEPOT CREDIT SERVICES	22.87	Supplies to Repair Toilet-Training Site
223007	7/18/2019	HOME DEPOT CREDIT SERVICES	141.32	Home Depot 7/5/19 Stmt-D McNamara
	7/18/2019	HOME DEPOT CREDIT SERVICES	59.35	Home Depot 7/5/19 Stmt-J Selover
	7/18/2019	HOME DEPOT CREDIT SERVICES	3,073.51	Home Depot 7/5/19 Stmt-R Huettis
06/21/19-06	6/21/2019	HUNT AND SONS INC	3,328.08	Stn 38 Unleaded/Diesel Fuel-6/12/19
06/21/19-07	6/21/2019	HUNT AND SONS INC	1,194.61	Stn 31 Unleaded/Diesel Fuel-6/14/19
06/21/19-08	6/21/2019	HUNT AND SONS INC	1,581.00	Stn 38 Unleaded/Diesel Fuel-6/11/19
06/21/19-09	6/21/2019	HUNT AND SONS INC	689.21	Stn 36 Diesel Fuel-6/14/19
06/27/19-07	6/27/2019	HUNT AND SONS INC	846.65	Stn 30 Unleaded Fuel-6/21/19
06/27/19-08	6/27/2019	HUNT AND SONS INC	846.65	Stn 34 Unleaded Fuel-6/21/19
06/27/19-09	6/27/2019	HUNT AND SONS INC	1,404.60	Stn 38 Unleaded Fuel-6/21/19
06/27/19-10	6/27/2019	HUNT AND SONS INC	471.17	Stn 31 Diesel Fuel-6/21/19
06/27/19-11	6/27/2019	HUNT AND SONS INC	1,179.78	Stn 32 Diesel Fuel-6/25/19

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06/27/19-12	6/27/2019	HUNT AND SONS INC	1,736.42	Stn 34 Unleaded/Diesel Fuel-6/25/19
07/08/19-19	7/8/2019	HUNT AND SONS INC	1,366.43	Stn 35 Diesel Fuel-6/27/19
07/08/19-20	7/8/2019	HUNT AND SONS INC	1,112.47	Stn 31 Unleaded/Diesel Fuel-6/26/19
07/08/19-21	7/8/2019	HUNT AND SONS INC	3,542.93	Stn 38 Unleaded/Diesel Fuel-6/27/19
07/08/19-22	7/8/2019	HUNT AND SONS INC	4,145.08	Stn 38 Unleaded/Diesel Fuel-7/2/19
07/08/19-23	7/8/2019	HUNT AND SONS INC	2,079.09	Stn 34 Unleaded/Diesel Fuel-7/2/19
07/12/19-10	7/12/2019	HUNT AND SONS INC	1,578.25	Stn 30 Unleaded/Diesel Fuel-7/5/19
07/12/19-11	7/12/2019	HUNT AND SONS INC	1,343.23	Stn 31 Unleaded/Diesel Fuel-7/5/19
07/12/19-12	7/12/2019	HUNT AND SONS INC	1,066.85	Stn 38 Unleaded Fuel-7/5/19
07/12/19-13	7/12/2019	HUNT AND SONS INC	588.58	Stn 34 Unleaded/Diesel Fuel-7/5/19
07/12/19-14	7/12/2019	HUNT AND SONS INC	1,684.33	Stn 31 Unleaded Fuel-7/9/19
07/18/19-06	7/18/2019	HUNT AND SONS INC	1,500.73	Stn 39 Diesel Fuel-7/11/19
07/18/19-07	7/18/2019	HUNT AND SONS INC	820.17	Stn 31 Unleaded/Diesel Fuel-7/11/19
07/18/19-08	7/18/2019	HUNT AND SONS INC	688.59	Stn 34 Unleaded/Diesel Fuel-7/11/19
07/18/19-09	7/18/2019	HUNT AND SONS INC	1,893.00	Stn 38 Unleaded Fuel-7/12/19
07/25/19-20	7/25/2019	HUNT AND SONS INC	432.89	Stn 30 Unleaded Fuel-7/17/19
07/25/19-21	7/25/2019	HUNT AND SONS INC	1,158.84	Stn 38 Unleaded/Diesel Fuel-7/17/19
07/25/19-22	7/25/2019	HUNT AND SONS INC	1,083.42	Stn 35 Diesel Fuel-7/17/19
07/25/19-23	7/25/2019	HUNT AND SONS INC	2,541.07	Stn 38 Unleaded/Diesel Fuel-7/19/19
08/02/19-03	8/2/2019	HUNT AND SONS INC	1,325.89	Stn 31 Unleaded/Diesel Fuel-7/26/19
08/02/19-04	8/2/2019	HUNT AND SONS INC	1,093.51	Stn 33 Unleaded/Diesel Fuel-7/26/19
08/02/19-05	8/2/2019	HUNT AND SONS INC	2,581.80	Stn 38 Unleaded Fuel-7/24/19
08/02/19-06	8/2/2019	HUNT AND SONS INC	1,823.97	Stn 38 Unleaded/Diesel Fuel-7/30/19
08/02/19-07	8/2/2019	HUNT AND SONS INC	824.93	Stn 36 Diesel Fuel-7/30/19
08/02/19-08	8/2/2019	HUNT AND SONS INC	893.70	Stn 34 Unleaded/Diesel Fuel-7/23/19
08/15/19-04	8/15/2019	HUNT AND SONS INC	1,712.06	Stn 38 Unleaded Fuel-8/2/19
08/15/19-05	8/15/2019	HUNT AND SONS INC	991.58	Stn 30 Unleaded/Diesel Fuel-8/5/19
08/15/19-06	8/15/2019	HUNT AND SONS INC	1,366.05	Stn 35 Unleaded/Diesel Fuel-8/6/19
08/15/19-07	8/15/2019	HUNT AND SONS INC	948.15	Stn 33 Unleaded/Diesel Fuel-8/6/19
08/15/19-08	8/15/2019	HUNT AND SONS INC	2,955.81	Stn 38 Unleaded/Diesel Fuel-8/8/19
08/15/19-09	8/15/2019	HUNT AND SONS INC	2,076.30	Stn 31 Unleaded/Diesel Fuel-8/7/19
08/15/19-10	8/15/2019	HUNT AND SONS INC	2,273.79	Stn 34 Unleaded/Diesel Fuel-8/7/19
08/15/19-11	8/15/2019	HUNT AND SONS INC	1,614.72	Stn 39 Diesel Fuel-8/7/19
08/15/19-12	8/15/2019	HUNT AND SONS INC	1,771.62	Stn 32 Diesel Fuel-8/2/19
223121	8/8/2019	HWW INC	1,249.00	Job Posting-Public Safety Dispatcher Position
222986	7/12/2019	IEDA INC	23,760.00	Labor Relations Consulting 7/1/19-6/30/20
06/21/19-10	6/21/2019	INDUSTRIAL SCIENTIFIC CORP	1,223.64	Monthly iNet Gas Monitoring Subscription-April 2019
06/27/19-13	6/27/2019	INDUSTRIAL SCIENTIFIC CORP	1,223.64	Monthly iNet Gas Monitoring Subscription-June 2019
08/02/19-09	8/2/2019	INDUSTRIAL SCIENTIFIC CORP	1,223.64	Monthly iNet Gas Monitoring Subscription-July 2019
222926	7/1/2019	INNOVATIVE CLAIM SOLUTIONS	9,036.92	Workers' Comp Claim Admin Fees 7/1/19-7/31/19



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223040	7/25/2019	INNOVATIVE CLAIM SOLUTIONS	9,036.92	Workers' Comp Claim Admin Fees 8/1/19-8/31/19
222890	6/27/2019	INTERNATIONAL ACADEMIES OF EMERGENCY..	30.00	IAED EMD Remedial Test Fee (N. Riccobono)
222987	7/12/2019	INTERNATIONAL ASSOCIATION OF ARSON INV...	100.00	Annual Dues-J. Selover
06/21/19-11	6/21/2019	INTERWEST CONSULTING GROUP INC	790.00	Fire Protection Plan Review Services-5/19
07/12/19-15	7/12/2019	INTERWEST CONSULTING GROUP INC	276.25	Fire Protection Plan Review Services-6/19
06/27/19-14	6/27/2019	iPRINT TECHNOLOGIES	180.07	Toner-Comm Ctr
06/27/19-15	6/27/2019	iPRINT TECHNOLOGIES	304.79	Toner-Stn 35
06/27/19-16	6/27/2019	iPRINT TECHNOLOGIES	304.79	Toner-Comm Ctr
06/27/19-17	6/27/2019	iPRINT TECHNOLOGIES	174.46	Toner-Stn 31 FF Office
06/27/19-18	6/27/2019	iPRINT TECHNOLOGIES	130.33	Toner-Stn 39
07/08/19-24	7/8/2019	iPRINT TECHNOLOGIES	174.46	Toner-Stn 39
07/08/19-25	7/8/2019	iPRINT TECHNOLOGIES	174.46	Toner-Station 30
07/08/19-26	7/8/2019	iPRINT TECHNOLOGIES	174.46	Toner-Station 31
07/25/19-24	7/25/2019	iPRINT TECHNOLOGIES	180.07	Toner-HR Director
07/25/19-25	7/25/2019	iPRINT TECHNOLOGIES	174.46	Toner-BC
07/25/19-26	7/25/2019	iPRINT TECHNOLOGIES	174.46	Toner-Station 34
07/25/19-27	7/25/2019	iPRINT TECHNOLOGIES	130.33	Toner-Station 36
222891	6/27/2019	IRON MOUNTAIN	466.24	Off-Site Backup Media Storage Fee-5/19
223041	7/25/2019	IRON MOUNTAIN	420.53	Off-Site Backup Media Storage Fee-6/19
222892	6/27/2019	ISINGS CULLIGAN	78.30	Admin Drinking Water Service-6/19
	6/27/2019	ISINGS CULLIGAN	98.01	Stn 30 Drinking Water Service-6/19
	6/27/2019	ISINGS CULLIGAN	94.39	Stn 31 Drinking Water Service-6/19
222959	7/8/2019	ISINGS CULLIGAN	29.69	Stn 30 Water Softener Salt-6/19
223090	8/2/2019	ISINGS CULLIGAN	59.40	Admin Drinking Water Service-7/19
	8/2/2019	ISINGS CULLIGAN	88.87	Stn 30 Drinking Water Service-7/19
	8/2/2019	ISINGS CULLIGAN	113.98	Stn 31 Drinking Water Service-7/19
223008	7/18/2019	JAY A RESENDEZ	1,184.00	Employment Services
223154	8/15/2019	JAY A RESENDEZ	943.50	HR Services
222893	6/27/2019	JAY KERR	58.34	Reimb Mileage-FDAC Conference 4/2/19
222843	6/21/2019	JEAN GAUTHIER	155.00	Repair Dishwasher Door-Stn 32
	6/21/2019	JEAN GAUTHIER	432.12	Repair Oven Safety Valve-Stn 35
07/08/19-27	7/8/2019	JEFF KATZ ARCHITECTURAL CORPORATION	5,293.08	Additional Geotechnical Services-SR Public Safety Bldg
08/08/19-37	8/8/2019	JEFF KATZ ARCHITECTURAL CORPORATION	16,140.00	Training Center Site Plans
08/08/19-38	8/8/2019	JEFF KATZ ARCHITECTURAL CORPORATION	4,900.00	San Ramon Public Safety Facility Plans
222894	6/27/2019	JEFFREY BRESHER	900.00	2019 Medical Plan Opt-Out 4/19-6/19
222895	6/27/2019	JEFFREY HO	750.00	Reimb Education Asst-Rope Rescue Technician
223122	8/8/2019	JOHN ARCHULETA	200.00	Reimb Paramedic Recertification
222844	6/21/2019	JOHN BAHORSKI	195.00	Reimb PHTLS Recertification
222988	7/12/2019	JOHN D YOUNGBLOOD	61.50	Reimb Shipping Cost for HazMat Equipment
223091	8/2/2019	JOHN D YOUNGBLOOD	180.00	Reimb ACLS Recertification

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222989	7/12/2019	JOHN LEONARD	100.00	Refund for 7/10/19 Payroll Direct Deposit Accts Returned
223123	8/8/2019	JOHN ROBERTSON	480.00	CERT Instructor for City of San Jose 5/18-5/19/19 (16.0 Hrs)
223124	8/8/2019	JOYCE CASTRO	100.00	Reimb Education Asst-Instructor I
223092	8/2/2019	JUAN PEDRENO II	1,870.81	Reimb Ground Transport/Lodging/Meals-ESRI Conf 7/7-7/12/19
223125	8/8/2019	JV TELECOM	461.50	Data/Coax Runs-EMS Conference Room
222845	6/21/2019	KENNETH A DAY	250.00	Reimb Education Asst-S270 Basic Air Op/S223 Fireline Paramed
222990	7/12/2019	KENNETH A DAY	192.78	Reimb Education Asst-S271 Helicopter Crew Member
07/08/19-28	7/8/2019	KENNETH R CAMPO CPA	17,617.50	Finance Consulting Services (121.5 Hrs)-June 2019
08/08/19-39	8/8/2019	KENNETH R CAMPO CPA	16,675.00	Finance Consulting Services (115. Hrs) July 2019
223042	7/25/2019	KEVIN RAWITZER	180.00	Reimb PALS Recertification
06/21/19-12	6/21/2019	KJ HART ELECTRIC AND SON INC	242.50	Install Cord on Ice Maker-Stn 33
06/21/19-13	6/21/2019	KJ HART ELECTRIC AND SON INC	172.50	Repair Outlet in Shop-Stn 39
07/08/19-29	7/8/2019	KJ HART ELECTRIC AND SON INC	230.00	Prepare Generator for Transport-Old Stn 32
07/08/19-30	7/8/2019	KJ HART ELECTRIC AND SON INC	273.30	Installed GFIC Outlet-Stn 38
07/08/19-31	7/8/2019	KJ HART ELECTRIC AND SON INC	194.95	Replaced GFIC Outlet-Stn 30
07/12/19-16	7/12/2019	KJ HART ELECTRIC AND SON INC	4,826.70	Repairs/Upgrade to LED Exterior Lights-Stn 31
07/25/19-28	7/25/2019	KJ HART ELECTRIC AND SON INC	230.00	Trouble Shoot/Repair AC-Stn 39
07/25/19-29	7/25/2019	KJ HART ELECTRIC AND SON INC	1,556.65	Replaced Bathroom Fan/Trouble Shoot Humming in Speaker-#34
08/02/19-10	8/2/2019	KJ HART ELECTRIC AND SON INC	4,301.76	Repair Lights/Change to LED-Stn 38/Admin
08/15/19-13	8/15/2019	KJ HART ELECTRIC AND SON INC	591.25	Kitchen Hood/Move Electrical Outlet-Stn 31
223043	7/25/2019	KOREY C BARRAGAN	200.00	Reimb Paramedic Recertification
06/21/19-14	6/21/2019	L N CURTIS AND SONS	3,409.88	Training Fire Shelters (18)
06/21/19-15	6/21/2019	L N CURTIS AND SONS	4,222.29	Helmet Lights/Particulate Hood/Goggles/Hose/Wildland Gloves
06/21/19-16	6/21/2019	L N CURTIS AND SONS	71.99	Goggles w/ 2-pc Strap/Snap-On Snap-Off Mount Brackets
06/21/19-17	6/21/2019	L N CURTIS AND SONS	1,039.20	Fire Training Signs (4)
06/21/19-18	6/21/2019	L N CURTIS AND SONS	29.23	Black Headsup LED Lite
06/27/19-19	6/27/2019	L N CURTIS AND SONS	89.85	Handle for Hurst Tool
06/27/19-20	6/27/2019	L N CURTIS AND SONS	99.59	Uniform Shirts S/S
06/27/19-21	6/27/2019	L N CURTIS AND SONS	199.18	Uniform Shirts & Pants
06/27/19-22	6/27/2019	L N CURTIS AND SONS	775.07	Boots-FF Reserves
06/27/19-23	6/27/2019	L N CURTIS AND SONS	497.95	Uniform Shirts-FF Reserves
06/27/19-24	6/27/2019	L N CURTIS AND SONS	1,759.06	Plumbing Elbows-New Apparatus
06/27/19-25	6/27/2019	L N CURTIS AND SONS	321.50	Uniform Pants-Suppression
06/27/19-26	6/27/2019	L N CURTIS AND SONS	214.34	Uniform Pants-Suppression
06/27/19-27	6/27/2019	L N CURTIS AND SONS	366.97	Uniform Shirts-Long Sleeves (Academy)
06/27/19-28	6/27/2019	L N CURTIS AND SONS	359.22	Aluminum D Grip to Repair Rubbush Hook
06/27/19-29	6/27/2019	L N CURTIS AND SONS	750.17	Uniform Pants-Academy
06/27/19-30	6/27/2019	L N CURTIS AND SONS	364.41	Dri-Dek Flooring for New Apparatus Compartments
06/27/19-31	6/27/2019	L N CURTIS AND SONS	771.35	Lockout Toools/Supplies-Stn 33
06/27/19-32	6/27/2019	L N CURTIS AND SONS	581.30	Box Lights for Training Captain Rigs

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06/27/19-33	6/27/2019	L N CURTIS AND SONS	146.14	Black Headsup LED Lite
06/27/19-34	6/27/2019	L N CURTIS AND SONS	1,618.34	Helitack Airbag
06/27/19-35	6/27/2019	L N CURTIS AND SONS	2,507.07	Pro Series Con Space Harnesses
07/08/19-32	7/8/2019	L N CURTIS AND SONS	167.79	Station Boots-Morales
07/08/19-33	7/8/2019	L N CURTIS AND SONS	75.72	Red Fire Bag-M. Williams
07/08/19-34	7/8/2019	L N CURTIS AND SONS	178.61	Uniform Boots-Hicks
07/08/19-35	7/8/2019	L N CURTIS AND SONS	178.61	Uniform Boots-Picard
07/08/19-36	7/8/2019	L N CURTIS AND SONS	371.30	Thermal Imaging Lanyards for New Ambulances (7)
07/08/19-37	7/8/2019	L N CURTIS AND SONS	92,615.45	New Engines Misc Equipment-532,533,534,535,610,611,612,613
07/08/19-38	7/8/2019	L N CURTIS AND SONS	167.79	Station Boots-Griep
07/08/19-39	7/8/2019	L N CURTIS AND SONS	308.51	Uniform Boots-Bartusch
07/08/19-40	7/8/2019	L N CURTIS AND SONS	88.62	Red/Orange Scotch Lite Tetras
07/08/19-41	7/8/2019	L N CURTIS AND SONS	828.11	Uniform Boots-B. Cory/J. Leonard
07/08/19-42	7/8/2019	L N CURTIS AND SONS	276.04	Uniform Boots-Leonard
07/08/19-43	7/8/2019	L N CURTIS AND SONS	276.04	Uniform Boots-Huettis
07/08/19-44	7/8/2019	L N CURTIS AND SONS	442.74	Uniform Boots-Camera
07/08/19-45	7/8/2019	L N CURTIS AND SONS	167.79	Uniform Boots-Scott Carrillo
07/08/19-46	7/8/2019	L N CURTIS AND SONS	276.04	Uniform Boots-Bennett
07/08/19-47	7/8/2019	L N CURTIS AND SONS	966.67	Uniform Boots-Davis/Scott Carrillo
07/08/19-48	7/8/2019	L N CURTIS AND SONS	373.46	6-ft New York Rook Hook
07/12/19-17	7/12/2019	L N CURTIS AND SONS	213.90	Certified Elite Pants-Drayton/Bartusch
07/12/19-18	7/12/2019	L N CURTIS AND SONS	454.33	Gear Bags (6)-Academy
07/12/19-19	7/12/2019	L N CURTIS AND SONS	1,344.46	Boots/Radio Holder/Strap/Wildland Bag
07/18/19-10	7/18/2019	L N CURTIS AND SONS	64.79	Structure Helmet Tetrahedron
07/18/19-11	7/18/2019	L N CURTIS AND SONS	556.40	Honeywell Pro Boots
07/18/19-12	7/18/2019	L N CURTIS AND SONS	269.54	Wildland Boots
07/18/19-13	7/18/2019	L N CURTIS AND SONS	389.70	Special Operations Coat-Falkenstrom
07/18/19-14	7/18/2019	L N CURTIS AND SONS	2,494.08	Petzl Rope Rescue Harnesses
07/18/19-15	7/18/2019	L N CURTIS AND SONS	2,494.08	Petzl Rope Rescue Harnesses
07/18/19-16	7/18/2019	L N CURTIS AND SONS	207.84	Radio Holder
07/18/19-17	7/18/2019	L N CURTIS AND SONS	817.29	Pro Boots/Wildland Boots
07/18/19-18	7/18/2019	L N CURTIS AND SONS	99.59	Uniform Shirt-Castro
07/25/19-30	7/25/2019	L N CURTIS AND SONS	318.20	Uniform Boots-Balance Due
07/25/19-31	7/25/2019	L N CURTIS AND SONS	38.97	Boot Zipper-Balance Due
07/25/19-32	7/25/2019	L N CURTIS AND SONS	442.74	Structure Boots-John Martin
07/25/19-33	7/25/2019	L N CURTIS AND SONS	214.34	Uniform Pants-Suppression
07/25/19-34	7/25/2019	L N CURTIS AND SONS	321.50	Uniform Pants-Suppression
07/25/19-35	7/25/2019	L N CURTIS AND SONS	539.08	Wildland Boots-Griffin
07/25/19-36	7/25/2019	L N CURTIS AND SONS	427.59	Structure Boots-Doyle
07/25/19-37	7/25/2019	L N CURTIS AND SONS	269.54	Wildland Boots-Doyle

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07/25/19-38	7/25/2019	L N CURTIS AND SONS	321.50	Uniform Pants-Suppression
07/25/19-39	7/25/2019	L N CURTIS AND SONS	357.23	New Engine Equipment
07/25/19-40	7/25/2019	L N CURTIS AND SONS	1,466.79	Replace Turnout Coat-M. Garcia
07/25/19-41	7/25/2019	L N CURTIS AND SONS	428.67	Uniform Pants-Suppression
07/25/19-42	7/25/2019	L N CURTIS AND SONS	214.34	Uniform Pants-Suppression
07/25/19-43	7/25/2019	L N CURTIS AND SONS	214.34	Uniform Pants-Suppression
07/25/19-44	7/25/2019	L N CURTIS AND SONS	1,229.72	Helitack Hotseat
08/02/19-11	8/2/2019	L N CURTIS AND SONS	1,234.05	1/2-in x 600-Ft Out of Service Rope
08/02/19-12	8/2/2019	L N CURTIS AND SONS	4,364.64	EVAC Custom 1/2-inch x 300-ft/150-ft
08/02/19-13	8/2/2019	L N CURTIS AND SONS	132.55	Gear Bags-M. Avery/Gendron/Stevenson
08/02/19-14	8/2/2019	L N CURTIS AND SONS	686.30	Boots-Wildland/Globe Shadow
08/02/19-15	8/2/2019	L N CURTIS AND SONS	566.15	Uniform Shirts/Pants
08/02/19-16	8/2/2019	L N CURTIS AND SONS	946.11	Gloves-Academy
08/02/19-17	8/2/2019	L N CURTIS AND SONS	321.50	Uniform Pants-Academy
08/02/19-18	8/2/2019	L N CURTIS AND SONS	193.77	Boots-Honeywell Ranger
08/02/19-19	8/2/2019	L N CURTIS AND SONS	193.77	Boots-Honeywell Ranger
08/02/19-20	8/2/2019	L N CURTIS AND SONS	1,215.65	Uniform Shirts/Pants
08/02/19-21	8/2/2019	L N CURTIS AND SONS	861.24	Aztec Rope Rescue Device
08/02/19-22	8/2/2019	L N CURTIS AND SONS	1,778.33	Replacement Webbing for District Apparatus
08/08/19-40	8/8/2019	L N CURTIS AND SONS	(269.54)	Returned Wildland Boots-Bakalar
	8/8/2019	L N CURTIS AND SONS	675.48	Structure Gloves
08/08/19-41	8/8/2019	L N CURTIS AND SONS	600.57	Wildland PPE-Harder
08/08/19-42	8/8/2019	L N CURTIS AND SONS	600.57	Wildland PPE-S. Avery
08/08/19-43	8/8/2019	L N CURTIS AND SONS	227.33	Chin Straps-Academy
08/08/19-44	8/8/2019	L N CURTIS AND SONS	193.77	Boots-Honeywell Ranger
08/15/19-14	8/15/2019	L N CURTIS AND SONS	132.37	Bullard Helmets for Staff Ride
	8/15/2019	L N CURTIS AND SONS	(75.72)	Returned Fire Red 8100 Bag
	8/15/2019	L N CURTIS AND SONS	(56.65)	Returned Pin Hole spanner
08/15/19-15	8/15/2019	L N CURTIS AND SONS	(29.95)	Returned Pin Hole spanner
	8/15/2019	L N CURTIS AND SONS	125.46	Shrouds for Bullard Helmet
08/15/19-16	8/15/2019	L N CURTIS AND SONS	50.34	Bolt Cutter Mounting Brackets for BC Vehicles
222960	7/8/2019	LEHR AUTO	270.75	Backup Alerting Radio Faceplates (9)
223044	7/25/2019	LIAM CLAUZEL	645.00	Reimb Educational Asst-Rescue Systems 3
222896	6/27/2019	LIEBERT CASSIDY WHITMORE	1,523.00	Professional Services-General 5/31/19
	6/27/2019	LIEBERT CASSIDY WHITMORE	3,952.60	Professional Services-Personnel Matters 5/31/19
223093	8/2/2019	LIEBERT CASSIDY WHITMORE	11,123.00	Professional Services-6/30/19
223009	7/18/2019	LIFE FITNESS	4,094.34	Group Exercise Bike IC6 Base/Console LF Brand
222897	6/27/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 30 Garbage Service-6/19
	6/27/2019	LIVERMORE DUBLIN DISPOSAL	523.79	Stn 34 Garbage Service-6/19
	6/27/2019	LIVERMORE DUBLIN DISPOSAL	716.17	Stn 38 Garbage Service-6/19

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	6/27/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 39 Garbage Service-6/19
223094	8/2/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 30 Garbage Service-7/19
	8/2/2019	LIVERMORE DUBLIN DISPOSAL	769.25	Stn 34 Garbage Service-7/19
	8/2/2019	LIVERMORE DUBLIN DISPOSAL	716.17	Stn 38 Garbage Service-7/19
	8/2/2019	LIVERMORE DUBLIN DISPOSAL	290.10	Stn 39 Garbage Service-7/19
222898	6/27/2019	LIVERMORE SAW AND MOWER LLC	217.81	Chainsaw-Carburetor/Tune Up
223095	8/2/2019	LIVERMORE SAW AND MOWER LLC	221.35	Repair Starter Grip/Spark Plug/Air Filter/Valve
	8/2/2019	LIVERMORE SAW AND MOWER LLC	78.28	Repair Starter Rope/Air Filter/Carb Adj
	8/2/2019	LIVERMORE SAW AND MOWER LLC	112.81	Repair Starter Rope/Carburetor Kit/Air Filter
223126	8/8/2019	LOGOBOSS LLC	147.72	Recognition Flame-J. Aldredge
222991	7/12/2019	M AND L OVERHEAD DOORS	484.58	Repair Radio Control Failure-Stn 36
223045	7/25/2019	MACLEOD WATTS INC	1,300.00	GASB 75 Actuarial Report June 30, 2019
06/21/19-19	6/21/2019	MAXIM SERVICES	184.45	Cleaning Supplies-Admin
06/27/19-36	6/27/2019	MAXIM SERVICES	2,515.00	Admin Cleaning Service-6/19
223096	8/2/2019	MERLIN GRAPHICS	1,903.04	District T-Shirts/Beanies/Hats/Polos
06/27/19-37	6/27/2019	MEYERS NAVE PROFESSIONAL LAW CORP	539.00	Prof. Services-Contract Review/Negotiations
223046	7/25/2019	MICHAEL BUENO	469.67	Food/Supplies-Active Shooter Drill
223127	8/8/2019	MICHAEL BUENO	191.41	Reimb Coffee and Speakers for Active Shooter Drill
222899	6/27/2019	MICHAEL DUGGAN	180.00	Reimb ACLS Recertification
223047	7/25/2019	MICHAEL DUGGAN	180.00	Reimb PALS Recertification
222846	6/21/2019	MICHAEL ELLIS	200.00	Reimb Paramedic Recertification
222900	6/27/2019	MICHAEL L YBARRA	900.00	2019 Medical Plan Opt-Out 4/19-6/19
222847	6/21/2019	MICKEY BENKO	105.00	Rekey Admin Offices
223048	7/25/2019	MOTOROLA INC	3,186.00	EBRCS Battery Charger
222901	6/27/2019	MOULAGE SCIENCES AND TRAINING LLC	1,549.99	Active Shooter/Wound Creation Kit
06/21/19-20	6/21/2019	NOB HILL CLEANERS INC	100.00	Patches on Uniform Shirts (10)
07/12/19-20	7/12/2019	NOB HILL CLEANERS INC	60.00	Patches on Uniform Shirts (6)-Academy
08/02/19-23	8/2/2019	NOB HILL CLEANERS INC	124.00	Patches on Uniform Shirts/Hem Pants-Academy/FLSD
08/02/19-24	8/2/2019	NOB HILL CLEANERS INC	110.00	Patches on Uniform Shirts-Academy
222848	6/21/2019	OFFICE DEPOT	47.93	Modular Latching Bins (5)
	6/21/2019	OFFICE DEPOT	346.25	Office Supplies
222902	6/27/2019	OFFICE DEPOT	238.96	Office Supplies
222992	7/12/2019	OFFICE DEPOT	124.24	Office Supplies
223010	7/18/2019	OFFICE DEPOT	551.98	Office Supplies
223128	8/8/2019	OFFICE DEPOT	197.17	Office Supplies
223155	8/15/2019	OFFICE DEPOT	255.94	Office Supplies
223129	8/8/2019	ONE CONCERN INC	25,000.00	Earthquake Software 7/1/19-6/30/20
07/08/19-49	7/8/2019	ORKIN	173.42	Stn 36 Pest Control Service-6/28/19
07/25/19-45	7/25/2019	ORKIN	173.42	Stn 36 Pest Control Service-7/19/19
07/12/19-21	7/12/2019	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-7/1/19

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07/12/19-22	7/12/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-6/24/19
07/12/19-23	7/12/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-6/20/19
07/12/19-24	7/12/2019	OSBORN SPRAY SERVICE INC	80.00	Stn 35 Pest Control Service-6/20/19
07/12/19-25	7/12/2019	OSBORN SPRAY SERVICE INC	80.00	Stn 31 Pest Control Service-6/20/19
07/12/19-26	7/12/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-6/24/19
07/12/19-27	7/12/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-6/24/19
07/12/19-28	7/12/2019	OSBORN SPRAY SERVICE INC	80.00	Stn 38 Pest Control Service-6/20/19
07/25/19-46	7/25/2019	OSBORN SPRAY SERVICE INC	67.00	Old Stn 32 Pest Control Service-6/25/19
07/25/19-47	7/25/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-7/19/19
07/25/19-48	7/25/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-7/19/19
07/25/19-49	7/25/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-7/19/19
07/25/19-50	7/25/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-7/19/19
07/25/19-51	7/25/2019	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-7/19/19
07/25/19-52	7/25/2019	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-7/19/19
08/02/19-25	8/2/2019	PACIFIC STATES PETROLEUM INC	532.80	Initial Set Up for Blue Def Dispenser
222849	6/21/2019	PAM-BATA	824.00	Toll Violations for 2016
222903	6/27/2019	PAUL JANNISSE	900.00	2019 Medical Plan Opt-Out 4/19-6/19
07/08/19-50	7/8/2019	PETER C BENSON	10,640.00	EMS Medical Director-Consulting Services 6/19
08/15/19-17	8/15/2019	PETER C BENSON	10,880.00	EMS Medical Director-Consulting Services 7/19
222850	6/21/2019	PGE	1,025.32	Stn 32 Gas/Electric Service-6/19
222904	6/27/2019	PGE	1,416.88	Stn 36 Gas/Electric Service-6/19
222993	7/12/2019	PGE	47.24	Stn 34 Signal Light-7/19
222994	7/12/2019	PGE	20,187.37	Gas/Electric Service-6/19
223049	7/25/2019	PGE	1,452.01	Stn 36 Gas/Electric Service-7/19
223050	7/25/2019	PGE	1,394.91	Stn 32 Gas/Electric Service-6/19
223130	8/8/2019	PGE	20,669.68	Gas/Electric Service-7/19
223156	8/15/2019	PGE	53.29	Stn 34 Signal Light-8/19
222905	6/27/2019	PITNEY BOWES INC	323.96	Admin Postage Meter Rental
223011	7/18/2019	PITNEY BOWES RESERVE ACCOUNT	1,000.00	Replenish Postage Reserve Account-7/17/19
06/21/19-21	6/21/2019	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees-4/19
07/25/19-53	7/25/2019	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees-5/19
08/15/19-18	8/15/2019	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees-6/19
223131	8/8/2019	RACHEL DWIGGINS BEELER	720.00	CERT Instructor for City of San Jose 5/17-5/19/19 (24.0 Hrs)
07/08/19-51	7/8/2019	RAHUL MAHARAJ	855.00	CCC EMS Compliance Review Services (19.0 Hours)-6/19
07/08/19-52	7/8/2019	RAHUL MAHARAJ	3,240.00	EMDQ/EFDQ Review (72.0 Hours)-6/19
222961	7/8/2019	RED CLOUD INC	4,116.77	Backup Fire station Alerting Radios (8)
223097	8/2/2019	RED CLOUD INC	14,954.47	EBRCS Portable Batteries
223132	8/8/2019	RED CLOUD INC	166.36	APX 7000 Belt Clips (12)
	8/8/2019	RED CLOUD INC	808.08	APX 7500 Cables/Speakers/Face Plates (3)
222851	6/21/2019	RELIABLE PHARMACEUTICAL RETURNS LLC	150.00	DEA Compliant Reverse Distrib/Dispose Controlled Substance

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07/12/19-29	7/12/2019	REPUBLIC SERVICES 210	652.12	Stn 36 Garbage Service-7/19
07/12/19-30	7/12/2019	REPUBLIC SERVICES 210	326.04	Stn 33 Garbage Service-7/19
07/12/19-31	7/12/2019	REPUBLIC SERVICES 210	652.12	Stn 31 Garbage Service-7/19
07/12/19-32	7/12/2019	REPUBLIC SERVICES 210	313.36	Stn 35 Garbage Service-7/19
07/12/19-33	7/12/2019	REPUBLIC SERVICES 210	626.69	Training Site Garbage Service-7/19
07/12/19-34	7/12/2019	REPUBLIC SERVICES 210	313.36	Stn 32 Garbage Service-7/19
08/15/19-19	8/15/2019	REPUBLIC SERVICES 210	652.12	Stn 36 Garbage Service-8/19
08/15/19-20	8/15/2019	REPUBLIC SERVICES 210	326.04	Stn 33 Garbage Service-8/19
08/15/19-21	8/15/2019	REPUBLIC SERVICES 210	652.12	Stn 31 Garbage Service-8/19
08/15/19-22	8/15/2019	REPUBLIC SERVICES 210	313.36	Stn 35 Garbage Service-8/19
08/15/19-23	8/15/2019	REPUBLIC SERVICES 210	626.69	Training Site Garbage Service-8/19
08/15/19-24	8/15/2019	REPUBLIC SERVICES 210	313.36	Stn 32 Garbage Service-8/19
07/08/19-53	7/8/2019	RESPONSIVE COMMUNICATION SERVICES	91.84	Bendix King Repair-S/N 0412024
08/08/19-45	8/8/2019	RESPONSIVE COMMUNICATION SERVICES	921.17	Kenwod Mobile Mic/Wiring Harness/Labor/Configure Band
08/08/19-46	8/8/2019	RESPONSIVE COMMUNICATION SERVICES	736.77	Kenwood Speaker/9-Pin Plug/Labor/Configure Band
08/08/19-47	8/8/2019	RESPONSIVE COMMUNICATION SERVICES	486.50	Remove All Communications Equipment-Unit 679
08/08/19-48	8/8/2019	RESPONSIVE COMMUNICATION SERVICES	175.12	Bendix King S/N 0703212 Repair
222852	6/21/2019	RIGGING FOR RESCUE LLC	8,050.00	Rigging for Rescue Fundamentals-Train the Trainer (7)
222853	6/21/2019	RONALD K MARLEY	12,078.00	Instructor-Fire Investigation 1A and 1B (1/5/19-3/16/19)
222906	6/27/2019	RONALD K MARLEY	6,361.00	Instructor-Fire Investigation 1C (4/14/19-6/10/19)
222854	6/21/2019	ROOF LIFE CONSTRUCTION	550.00	Remove Debris From Roof/Gutter, Replace Broken Tiles-Stn 32
	6/21/2019	ROOF LIFE CONSTRUCTION	1,490.00	Remove Debris From Roof/Gutter, Replace Broken Tiles-Stn 36
	6/21/2019	ROOF LIFE CONSTRUCTION	350.00	Remove Debris From Roof/Gutter-Stn 35
	6/21/2019	ROOF LIFE CONSTRUCTION	450.00	Remove Debris From Roof/Gutter-Stn 38
	6/21/2019	ROOF LIFE CONSTRUCTION	600.00	Remove Debris From Roof/Gutters-Stn 30
	6/21/2019	ROOF LIFE CONSTRUCTION	1,125.00	Remove Debris Gutter, Fix Loose Flashing, Downspouts-Stn 33
	6/21/2019	ROOF LIFE CONSTRUCTION	1,300.00	Remove Debris Gutter/Replace Broken or Missing Tiles-Stn 39
222855	6/21/2019	ROTO ROOTER	350.00	Clear Clogged Drain Line-Stn 31
222995	7/12/2019	RYAN A MAHONEY	72.01	Reimb Uniform Pants
223051	7/25/2019	RYAN TERRES	200.00	Reimb Paramedic Recertification
223157	8/15/2019	RYAN VANDER HYDE	90.00	Reimb Paramedic Accreditation Application
223098	8/2/2019	SACRAMENTO METROPOLITAN FIRE DISTRICT	1,092.64	2017/18 GEMT Administrative Fee
223133	8/8/2019	SACRAMENTO METROPOLITAN FIRE DISTRICT	1,167.41	2017/18 GEMT Administrative Fee-1%
222962	7/8/2019	SAFE AIR FAST ENVIRONMENTAL LLC	1,815.00	Asbestos Inspection Fee-46 Smokewood Ct
223052	7/25/2019	SAFETY-KLEEN SYSTEMS INC	216.50	Parts Washer Routine Maintenance-Fleet Shop
222907	6/27/2019	SAN MATEO REGIONAL NETWORK INC	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
223134	8/8/2019	SAN MATEO REGIONAL NETWORK INC	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
223139	8/12/2019	SANDRA FORTNER	6,500.00	1936 Danville No. 4 Antique Fire Engine
222908	6/27/2019	SATELLITE PHONE CO	10,175.39	Iridium GO/Motorola 9555 To-Go Kit
222963	7/8/2019	SATELLITE PHONE CO	7,344.65	Annual Service-Satellite Devices (8)/Phones (2)

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222996	7/12/2019	SCOTT SAUVE	245.00	Reimb PHTLS Recertification
08/02/19-26	8/2/2019	SCOTTS PPE RECON INC	4,608.41	Turnout Repairs/Inspections June 2019
08/02/19-27	8/2/2019	SCOTTS PPE RECON INC	4,649.70	Turnout Repairs/Inspections July 2019
222909	6/27/2019	SHAMROCK OFFICE SOLUTIONS INC	537.35	Admin Copier Overage Charge 6/1/19-6/30/19
	6/27/2019	SHAMROCK OFFICE SOLUTIONS INC	22.74	Print Cartridge Shipping Fee-Admin Copier
222964	7/8/2019	SHAMROCK OFFICE SOLUTIONS INC	11.37	Print Cartridge Shipping Fee-Admin Copier
223012	7/18/2019	SHAMROCK OFFICE SOLUTIONS INC	11.37	Print Cartridge Shipping Fee-Admin Copier
223053	7/25/2019	SHAMROCK OFFICE SOLUTIONS INC	11.37	Print Cartridge Shipping Fee-Admin Copier
223099	8/2/2019	SHAMROCK OFFICE SOLUTIONS INC	11.37	Print Cartridge Shipping Fee-Admin Copier
223158	8/15/2019	SHAWNAY CARROLL	90.00	Reimb Paramedic Accreditation Application
222856	6/21/2019	SHRED IT USA LLC	400.82	Admin/Stn 31 Documents Shredding Service
223054	7/25/2019	SHRED IT USA LLC	267.41	Admin/Stn 31 Documents Shredding Service
222910	6/27/2019	SMILE BUSINESS PRODUCTS INC	97.82	Training Copier Base Rate-5/10/19-6/9/19
223055	7/25/2019	SMILE BUSINESS PRODUCTS INC	155.60	Training Copier Service/Maintenance 7/19
07/12/19-35	7/12/2019	STAT MED URGENT CARE	703.00	Pre-Employment Physicals
222911	6/27/2019	STERLING COMPUTERS CORPORATION	959.88	Optiplex 7060 Micro XCTO
223135	8/8/2019	STEVE AND SUE SPRINGER	2,300.00	Engine Storage Rent Fee 7/1/19-12/31/19
222965	7/8/2019	STEVE CALL	149.51	Reimb Uniform Shoes
222966	7/8/2019	STEVE LAUGERO	153.00	Reimb ACLS Recertification
222857	6/21/2019	STONERIDGE CHRYSLER JEEP DODGE	468.94	Build Up Issue-Unit 710
	6/21/2019	STONERIDGE CHRYSLER JEEP DODGE	422.47	Diesel Filter-Unit 714
	6/21/2019	STONERIDGE CHRYSLER JEEP DODGE	370.00	Search Low Battery Alarm Issue-Unit 719
222967	7/8/2019	STONERIDGE CHRYSLER JEEP DODGE	812.34	Replace Damaged Rim-Unit 710
223056	7/25/2019	STONERIDGE CHRYSLER JEEP DODGE	562.54	Routine Fuel Filter-Unit 712
222858	6/21/2019	SUBTRONIC CORPORATION	2,765.00	Evacuated Line/Detection Gas-Search for Leak-Stn 35
222859	6/21/2019	SUBURBAN PROPANE	1,817.67	Propane Fuel Delivery-Stn 37
222927	7/1/2019	SUN LIFE FINANCIAL	52,138.61	Dental Insurance-7/19
223057	7/25/2019	SUN LIFE FINANCIAL	52,762.42	Dental Insurance-8/19
223058	7/25/2019	SUPERIOR AUTO PARTS WAREHOUSE	109.54	Battery
222928	7/1/2019	TARGET SOLUTIONS	17,475.00	Membership/Maintenance 7/2019-6/2020
222929	7/1/2019	TEAMVIEWER GmbH	1,446.00	Remote Access Software Maintenance/Upgrades 6/8/19-6/7/20
222912	6/27/2019	TELECOMMUNICATIONS ENGINEERING ASSO...	3,689.93	Speaker Upgrades-Stn 39
223013	7/18/2019	THE HARTFORD	2,800.66	Life/AD&D Insurance-7/19
223159	8/15/2019	THE HARTFORD	2,776.62	Life/AD&D Insurance-8/19
222860	6/21/2019	THE HOME DEPOT PRO	23.39	Household Supplies-Stn 32
223014	7/18/2019	THE HOME DEPOT PRO	244.17	Janitorial Products-Stn 32
223100	8/2/2019	THE HOME DEPOT PRO	23.63	Kitchen Supplies-Stn 32
	8/2/2019	THE HOME DEPOT PRO	210.82	Multi Fold Towels-Stn 32
223160	8/15/2019	THE HOME DEPOT PRO	555.94	Household Supplies-Stn 32
	8/15/2019	THE HOME DEPOT PRO	(161.16)	Returned Household Supplies-Stn 32



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223161	8/15/2019	THE LAWSON ROOFING COMPANY INC	2,862.00	Roof Preventive Maintenance/Repairs-Stn 39
07/25/19-54	7/25/2019	TIFCO INDUSTRIES INC	227.40	Windshield Washer Fluid Tablets
223162	8/15/2019	TRAVERSOS WORK SHOE HEADQUARTERS	215.00	Uniform Boots-District Aide
222861	6/21/2019	TYLER SWANSON	29.19	Reimb Lunch (2)-Training
222862	6/21/2019	UNITED PARCEL SERVICE	13.45	Delivery Charges-6/15/19
222913	6/27/2019	UNITED PARCEL SERVICE	31.34	Delivery Charges-6/22/19
222968	7/8/2019	UNITED PARCEL SERVICE	122.00	Delivery Charges-6/29/19
222997	7/12/2019	UNITED PARCEL SERVICE	32.15	Delivery Charges-7/6/19
223059	7/25/2019	UNITED PARCEL SERVICE	37.69	Delivery Charges-7/20/19
223101	8/2/2019	UNITED PARCEL SERVICE	62.27	Delivery Charges-7/27/19
223136	8/8/2019	UNITED PARCEL SERVICE	51.41	Delivery Charges-8/3/19
223163	8/15/2019	UNITED PARCEL SERVICE	60.29	Delivery Charges-8/10/19
AP 5/19-1	6/19/2019	US BANK	511.07	District Logo-Tumblers (100)
AP 5/19-2	6/19/2019	US BANK	523.23	District Logo-Mugs (72)
AP 5/19-3	6/19/2019	US BANK	13.05	Photo-Director
AP 5/19-4	6/19/2019	US BANK	31.07	Frame-Director
AP 5/19-5	6/19/2019	US BANK	39.99	Creative Cloud Subscription
AP 6/19	7/23/2019	US BANK	39.99	Creative Cloud Subscription
BCS 5/19-1	6/19/2019	US BANK	89.08	Lunch-Instructors at Pierce Training
BCS 5/19-2	6/19/2019	US BANK	102.17	Oil Change-Unit 351
BCS 6/19-1	7/23/2019	US BANK	30.00	Luggage Fee-Type 5 Inspection
BCS 6/19-2	7/23/2019	US BANK	75.38	Meals-Type 5 Inspection
BCS 6/19-3	7/23/2019	US BANK	30.00	Luggage Fee-Type 5 Inspection
BCS 6/19-4	7/23/2019	US BANK	30.00	Luggage Fee-Type 5 Inspection
BCS 6/19-5	7/23/2019	US BANK	64.15	Meals-Type 5 Inspection
BCS 6/19-6	7/23/2019	US BANK	90.00	Parking-Type 5 Inspection
BSS 5/19-1	6/19/2019	US BANK	223.71	Recycle Garbage Cans/Liners (3)
BSS 5/19-2	6/19/2019	US BANK	49.50	Kettlebells-40 LBS/Gym Equipment
BSS 5/19-3	6/19/2019	US BANK	27.87	Gym Floor Cleaner
BSS 6/19-1	7/23/2019	US BANK	184.54	Ice Maker Filters
BSS 6/19-2	7/23/2019	US BANK	77.90	Garden Hoses (2)
BW 5/19-1	6/19/2019	US BANK	109.81	Paint Supplies for New Engines
BW 5/19-2	6/19/2019	US BANK	52.21	Lunch-Crew at Training Burn ALCO
BW 6/19-1	7/23/2019	US BANK	149.38	Clear Coat/Supplies for New Engines
BW 6/19-2	7/23/2019	US BANK	155.95	HazMat Supplies
D McNamara...	7/23/2019	US BANK	1,975.43	McNamara-CalCard Stmt 6/24/19
D Vanek 6/19	7/23/2019	US BANK	532.55	Vanek-CalCard Stmt 6/24/19
DB 5/19	6/19/2019	US BANK	270.61	Microwave-Stn 35
DBell 5/19	6/19/2019	US BANK	45.00	Constant Contact-CERT Renewal Email System
DH 5/19	6/19/2019	US BANK	195.69	Breakfast-Administrative Professionals Day

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DH 6/19-1	7/23/2019	US BANK	114.39	Coffee Supplies-Admin
DH 6/19-2	7/23/2019	US BANK	128.67	Offices Supplies-Board Draft Budgets
DP 4/19	6/19/2019	US BANK	3,054.67	Headsets
DVM 5/19-1	6/19/2019	US BANK	144.95	iPad Mount for Unit 358
DVM 5/19-2	6/19/2019	US BANK	100.00	iPad Tray for Unit 358
DVM 5/19-3	6/19/2019	US BANK	73.00	Install iPad Mount-Unit 358
DVM 5/19-4	6/19/2019	US BANK	489.90	iPad Mount for Units 357/359
DVM 6/19-1	7/23/2019	US BANK	32.96	Protective Eye Wear/Ear Plugs
DVM 6/19-2	7/23/2019	US BANK	270.62	Uniform Pants (3)
E King 6/19	7/23/2019	US BANK	380.14	King-CalCard Stmt 6/24/19
EF 6/19	7/23/2019	US BANK	120.32	Supplies-Rescue Team
ES 6/19	7/23/2019	US BANK	751.39	Clean/Calibrate Fit Test Model 8030
Evitt 5/19	6/19/2019	US BANK	1,632.17	Rian Evitt-CalCard Stmt 5/22/19
Falkenstrom5...	6/19/2019	US BANK	174.95	Erik Falkenstrom-CalCard Stmt 5/22/19
FD 5/19-1	6/19/2019	US BANK	123.04	Lunch Meeting
FD 5/19-2	6/19/2019	US BANK	12.28	Meal-Navigator Conference
FD 5/19-3	6/19/2019	US BANK	208.84	Meal-Navigator Conference
FD 5/19-4	6/19/2019	US BANK	26.16	Fuel-Navigator Conference
FD 5/19-5	6/19/2019	US BANK	40.00	Parking-Navigator Conference
FD 5/19-6	6/19/2019	US BANK	739.86	Lodging-Navigator Conference
FD 6/19-1	7/23/2019	US BANK	20.00	Fuel
FD 6/19-2	7/23/2019	US BANK	518.24	Tint Vehicle Windows for Security
Finance Char...	7/23/2019	US BANK	16.83	CalCard Stmt 6/24/19
JA 5/19-1	6/19/2019	US BANK	99.00	Training Website
JA 5/19-10	6/19/2019	US BANK	13.93	Breakfast-Indian Wells Conference (Aguiar)
JA 5/19-12	6/19/2019	US BANK	870.60	Coast Air Brush-Gold Leaf
JA 5/19-2	6/19/2019	US BANK	589.96	Airfare-Colorado Staff Ride
JA 5/19-3	6/19/2019	US BANK	21.80	Lunch-Travel to Indian Wells Conference
JA 5/19-4	6/19/2019	US BANK	39.48	Dinner-Travel to Indian Wells Conference
JA 5/19-5	6/19/2019	US BANK	54.00	Parking-Indian Wells Conference
JA 5/19-6	6/19/2019	US BANK	49.47	Dinner-Indian Wells Conference (Selover/Aguiar)
JA 5/19-7	6/19/2019	US BANK	63.17	Lunch-Indian Wells Conference (Selover/Aguiar)
JA 5/19-8	6/19/2019	US BANK	636.18	Lodging-Indian Wells Conference (Aguiar)
JA 5/19-9	6/19/2019	US BANK	425.92	Lodging-Indian Wells Conference (Selover)
JA 6/19-1	7/23/2019	US BANK	5.24	Breakfast for Staff Ride
JA 6/19-10	7/23/2019	US BANK	154.65	Car Rental for Staff Ride
JA 6/19-11	7/23/2019	US BANK	23.48	Dinner for Staff Ride
JA 6/19-12	7/23/2019	US BANK	141.94	Belt Weather Kit for TC Word
JA 6/19-13	7/23/2019	US BANK	582.28	Binos/Dash Cam/Kestrol for TCs
JA 6/19-14	7/23/2019	US BANK	866.20	Echo Bike-Academy Fitness

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JA 6/19-15	7/23/2019	US BANK	8.60	Car Tolls for Staff Ride
JA 6/19-16	7/23/2019	US BANK	508.76	GPS for Fireline Medic Program
JA 6/19-17	7/23/2019	US BANK	106.03	Active Shooter Training Guide
JA 6/19-18	7/23/2019	US BANK	215.42	Bino/Kestrel/Dash Cam for TCs
JA 6/19-19	7/23/2019	US BANK	205.51	Active Shooter Bag
JA 6/19-2	7/23/2019	US BANK	19.83	Lunch for Staff Ride
JA 6/19-20	7/23/2019	US BANK	110.65	Active Shooter Bag
JA 6/19-21	7/23/2019	US BANK	119.06	Cooler for BC Truck
JA 6/19-22	7/23/2019	US BANK	102.48	Active Shooter Bag
JA 6/19-23	7/23/2019	US BANK	42.79	Pouches for Active Shooter Bag
JA 6/19-24	7/23/2019	US BANK	116.35	Chem Lights for Active Shooter Drill
JA 6/19-25	7/23/2019	US BANK	153.06	Flagging Tape for Active Shooter Drill
JA 6/19-26	7/23/2019	US BANK	(210.26)	Credit-Lodging Charged on 5/22/19 Stmt
JA 6/19-3	7/23/2019	US BANK	4.39	Breakfast for Staff Ride
JA 6/19-4	7/23/2019	US BANK	7.11	Breakfast for Staff Ride
JA 6/19-5	7/23/2019	US BANK	20.38	Lunch for Staff Ride
JA 6/19-6	7/23/2019	US BANK	34.41	Fuel for Rental Car-Staff Ride
JA 6/19-7	7/23/2019	US BANK	54.00	Parking for Staff Ride
JA 6/19-8	7/23/2019	US BANK	253.08	Lodging for Staff Ride
JA 6/19-9	7/23/2019	US BANK	11.49	Breakfast for Staff Ride
JArchule 5/1...	6/19/2019	US BANK	227.94	Kitchen Faucet/Hoses
JArchule 5/1...	6/19/2019	US BANK	5.83	Slicone Caulk
JC 5/19-1	6/19/2019	US BANK	363.57	Supplies-Sunny Glen Senior Smoke Alarm Program
JC 5/19-2	6/19/2019	US BANK	105.62	Food-RCF Mini Workshop
JC 6/19-1	7/23/2019	US BANK	85.90	Lunches-Art/Wind Festival Crew/FLSD
JC 6/19-2	7/23/2019	US BANK	123.29	Lunches-Art/Wind Festival Heartsafe/FLSD
JC 6/19-3	7/23/2019	US BANK	76.54	Lunches-Art/Wind Festival Crew
JC 6/19-4	7/23/2019	US BANK	35.98	Stylus Pen/Silicone Case for Pencil
JC 6/19-5	7/23/2019	US BANK	20.97	Food-CERT Training
JD 5/19-1	6/19/2019	US BANK	8.12	Shipment of Controlled Substances
JD 5/19-2	6/19/2019	US BANK	18.00	Parking-Senate Bill Hearing
JD 5/19-3	6/19/2019	US BANK	330.00	Registration-Fire Investigation 1B
JD 5/19-4	6/19/2019	US BANK	200.00	Registration-Cal FPO Community Risk Educator
JD 5/19-5	6/19/2019	US BANK	50.00	ICC Annual Membership
JD 5/19-6	6/19/2019	US BANK	100.00	Fuel-Unit 345
JD 5/19-7	6/19/2019	US BANK	100.00	Fuel-Unit 345
JD 5/19-8	6/19/2019	US BANK	676.02	Lodging-CFED Course
JD 6/19	7/23/2019	US BANK	461.15	Textbooks
JL 5/19-1	6/19/2019	US BANK	688.28	Improvement Adjacent Driveway-Training Site
JL 5/19-2	6/19/2019	US BANK	162.21	Lunches (16)-Hose Testing

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JL 5/19-3	6/19/2019	US BANK	30.24	Lunches (16)-Hose Testing
JL 5/19-4	6/19/2019	US BANK	58.72	Breakfast-Officers Meeting
JL 5/19-5	6/19/2019	US BANK	23.00	Coffee-Officers Meeting
JL 5/19-6	6/19/2019	US BANK	30.01	Fuel-Unit 353
JL 5/19-7	6/19/2019	US BANK	16.14	Cable Ties-Training
JL 6/19-1	7/23/2019	US BANK	129.58	Lunches-HazMat Call in Alamo
JL 6/19-2	7/23/2019	US BANK	95.40	Fuel for Staff Ride-Cal Fire Tuolomne Fire
JL 6/19-3	7/23/2019	US BANK	57.80	Dinners (3) for Staff Ride-Cal Fire Tuolomne Fire
JL 6/19-4	7/23/2019	US BANK	16.23	Wash Mop for New Apparatus-Stn 31
JL 6/19-5	7/23/2019	US BANK	20.56	Anti Freeze for New Pierce Engine
JL 6/19-6	7/23/2019	US BANK	9.68	Zip Ties for Training
JL 6/19-7	7/23/2019	US BANK	27.77	Lunches-Cal Fire Personnel Vehicle Recovery
JS 5/19-1	6/19/2019	US BANK	210.00	Car Wash Staff Vehicles
JS 5/19-10	6/19/2019	US BANK	183.97	Jump Starter
JS 5/19-11	6/19/2019	US BANK	65.02	Uber-Trip to Wattco
JS 5/19-2	6/19/2019	US BANK	64.39	Key Fob
JS 5/19-3	6/19/2019	US BANK	22.43	Stat Wire for AC Unit-Stn 31
JS 5/19-4	6/19/2019	US BANK	76.11	Oil Change-BC Truck
JS 5/19-5	6/19/2019	US BANK	69.02	Uber to Stockton-Ambulance Repair
JS 5/19-6	6/19/2019	US BANK	42.77	Cleaner/Double Side Tape-New Engine
JS 5/19-7	6/19/2019	US BANK	35.00	Garbage Disposal
JS 5/19-8	6/19/2019	US BANK	38.85	Screw Driver/Flex Extension
JS 5/19-9	6/19/2019	US BANK	11.98	Battery Install
JS 6/19-1	7/23/2019	US BANK	59.52	Game Camera for Garbage Area
JS 6/19-10	7/23/2019	US BANK	8.25	Vehicle Smog-Initial Fail
JS 6/19-11	7/23/2019	US BANK	43.29	Office Supplies
JS 6/19-12	7/23/2019	US BANK	275.85	Batteries
JS 6/19-13	7/23/2019	US BANK	20.00	Waste Disposal
JS 6/19-14	7/23/2019	US BANK	960.68	Washer for Stn 34
JS 6/19-15	7/23/2019	US BANK	1,700.34	TV/Audio-Station 38
JS 6/19-16	7/23/2019	US BANK	226.00	Vents for Portable AC
JS 6/19-17	7/23/2019	US BANK	88.00	Vehicle Smog
JS 6/19-18	7/23/2019	US BANK	107.59	Lunches-HR
JS 6/19-19	7/23/2019	US BANK	86.89	Utility Shovels (2)
JS 6/19-2	7/23/2019	US BANK	176.76	Game Camera Accessories
JS 6/19-20	7/23/2019	US BANK	210.00	Reload Car Wash Tickets
JS 6/19-3	7/23/2019	US BANK	16.75	UBER
JS 6/19-4	7/23/2019	US BANK	12.95	Sensor for Water Heater
JS 6/19-5	7/23/2019	US BANK	8.80	UBER
JS 6/19-6	7/23/2019	US BANK	43.48	34 Parts

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JS 6/19-7	7/23/2019	US BANK	31.99	Vehicle Maintenance
JS 6/19-8	7/23/2019	US BANK	127.96	Reload Car Wash Tickets
JV 5/19-1	6/19/2019	US BANK	114.72	Lunch-Hose Testing
JV 5/19-2	6/19/2019	US BANK	47.50	Coffee-Officers Meeting
JV 5/19-3	6/19/2019	US BANK	75.77	Lunch-Officers Meeting
K Barragan 6...	7/23/2019	US BANK	98.14	Barragan-CalCard Stmt 6/24/19
K Schwartz 6...	7/23/2019	US BANK	4,570.14	Schwartz-CalCard Stmt 6/24/19
King 5/19	6/19/2019	US BANK	651.78	Erik King-CalCard Stmt 5/22/19
M O'Connor ...	7/23/2019	US BANK	158.39	O'Connor-CalCard Stmt 6/24/19
M Rossen 6/19	7/23/2019	US BANK	78.76	Rossen-CalCard Stmt 6/24/19
McNamara 5...	6/19/2019	US BANK	622.17	Daniel McNamara-CalCard Stmt 5/22/19
MJR 5/19	6/19/2019	US BANK	17.95	Coffee-Hose Testing
NKW 5/19-1	6/19/2019	US BANK	119.60	Coffee Supplies-Admin
NKW 5/19-2	6/19/2019	US BANK	44.71	Lunch-Engineer Recruitment
NKW 5/19-3	6/19/2019	US BANK	94.98	Lunch-Engineer Recruitment
NKW 5/19-4	6/19/2019	US BANK	(14.06)	Amazon Credit for Snacks-Engineer Recruitment
NKW 5/19-5	6/19/2019	US BANK	84.77	Oil Change
NKW 5/19-6	6/19/2019	US BANK	119.60	Coffee Supplies-Admin
NKW 5/19-7	6/19/2019	US BANK	68.00	Smog
NKW 6/19-1	7/23/2019	US BANK	75.60	Snacks for Recruitments
NKW 6/19-10	7/23/2019	US BANK	216.49	Chair for HR Office
NKW 6/19-11	7/23/2019	US BANK	57.27	Lunch for Fire Team Test
NKW 6/19-2	7/23/2019	US BANK	35.01	Lunch for Wellness Seminar
NKW 6/19-3	7/23/2019	US BANK	89.95	Smog Test
NKW 6/19-4	7/23/2019	US BANK	239.00	Stanley PAC ReadyKey Fob
NKW 6/19-5	7/23/2019	US BANK	33.67	Lunches for Chief Interviews-FF Paramedic
NKW 6/19-6	7/23/2019	US BANK	39.46	Lunches for Chief Interviews-FF Paramedic
NKW 6/19-7	7/23/2019	US BANK	63.03	Lunch for EAP Seminar
NKW 6/19-8	7/23/2019	US BANK	64.83	Snacks for Recruitments
NKW 6/19-9	7/23/2019	US BANK	79.94	Lunches for Chief Interviews-FF Paramedic
Pangelinan 5/...	6/19/2019	US BANK	4,059.97	Denise Pangelinan-CalCard Stmt 5/22/19
PM 5/19	6/19/2019	US BANK	89.71	Fuel
PM 6/19-1	7/23/2019	US BANK	12.00	Parking-Meeting
PM 6/19-2	7/23/2019	US BANK	74.57	Lunch Meeting
R Huettis 6/19	7/23/2019	US BANK	2,234.90	Huettis-CalCard Stmt 6/24/19
RCW 5/19-1	6/19/2019	US BANK	(145.96)	Airfare-Refund Emergency Communication Sys. Class
RCW 5/19-2	6/19/2019	US BANK	1,495.00	NFPA Annual Subscription
RCW 6/19	7/23/2019	US BANK	4,814.26	Code Books for New Code Cycle
RE 6/19	7/23/2019	US BANK	8.18	Snacks-Art/Wind Festival
RKH 5/19-1	6/19/2019	US BANK	32.96	Household Supplies

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RKH 5/19-2	6/19/2019	US BANK	55.18	Household Items
RKH 5/19-3	6/19/2019	US BANK	58.43	Household Items
RKH 5/19-4	6/19/2019	US BANK	308.40	EMS Forms
RKH 5/19-5	6/19/2019	US BANK	98.23	Household Items
RKH 5/19-6	6/19/2019	US BANK	48.98	Household Items
SB 5/19-1	6/19/2019	US BANK	1,500.00	Dinner-Fallen Heroes/Police-Fire Fundraising Event
SB 5/19-2	6/19/2019	US BANK	269.92	Lunch-Administrative Professionals Day
SB 5/19-3	6/19/2019	US BANK	17.45	Supplies-District Gift Basket
SB 5/19-4	6/19/2019	US BANK	52.00	Lunch Meeting
SB 5/19-5	6/19/2019	US BANK	7.98	Refreshments-Board Meetings
SB 5/19-6	6/19/2019	US BANK	23.64	Refreshments-Board Meetings
SB 6/19-1	7/23/2019	US BANK	33.00	Refreshments-Board Meetings
SB 6/19-10	7/23/2019	US BANK	471.47	Supplies for 4th of July Parade
SB 6/19-2	7/23/2019	US BANK	65.00	CSDA Harassment Training-M Stamey
SB 6/19-3	7/23/2019	US BANK	14.66	Refreshments
SB 6/19-4	7/23/2019	US BANK	90.67	Lunch Meeting
SB 6/19-5	7/23/2019	US BANK	46.00	Refreshments
SB 6/19-6	7/23/2019	US BANK	625.00	Registration-Annual Conference 9/25/19 (M. Stamey)
SB 6/19-7	7/23/2019	US BANK	128.11	Lunch Meeting
SB 6/19-8	7/23/2019	US BANK	3.29	Refreshments-Board Meetings
SB 6/19-9	7/23/2019	US BANK	11.41	Refreshments
SC 5/19-1	6/19/2019	US BANK	43.27	CD Labels-PD Audio CDs
SC 5/19-10	6/19/2019	US BANK	100.75	Anemometer-CS131
SC 5/19-11	6/19/2019	US BANK	99.95	iPhone Case-Meyer
SC 5/19-12	6/19/2019	US BANK	68.00	Hard Drive-SRV-Comm1
SC 5/19-2	6/19/2019	US BANK	32.49	Velcro-IT
SC 5/19-3	6/19/2019	US BANK	65.88	Velcro-CS131
SC 5/19-4	6/19/2019	US BANK	84.12	Analog Phones-CS131
SC 5/19-5	6/19/2019	US BANK	105.56	iPad Keyboard-Yancey
SC 5/19-6	6/19/2019	US BANK	486.04	Printer-Meyer
SC 5/19-7	6/19/2019	US BANK	36.08	Keyboard-Marhenke
SC 5/19-8	6/19/2019	US BANK	309.85	Bendix King Programming Software
SC 5/19-9	6/19/2019	US BANK	0.99	Apple Storage-Call
SC 6/19-1	7/23/2019	US BANK	680.00	mail.srvfire.ca.gov SSL Certificate-District
SC 6/19-10	7/23/2019	US BANK	598.00	Agency Annual Subscription (46)
SC 6/19-11	7/23/2019	US BANK	1,307.00	*.srvire.ca.gov Wildcard SSL Certificate-District
SC 6/19-12	7/23/2019	US BANK	685.88	Amateur Radios (3)-CS131
SC 6/19-13	7/23/2019	US BANK	340.56	Case for Satellite Comm Devices (8)-Ops/Flash Drives (8)-IT
SC 6/19-2	7/23/2019	US BANK	228.10	Heater/Flash Drives/Chromecast/Chargers-CS131
SC 6/19-3	7/23/2019	US BANK	49.95	PDF Expert (5)-iPads

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SC 6/19-4	7/23/2019	US BANK	75.10	Screen Capture Software Maintenance-IT
SC 6/19-5	7/23/2019	US BANK	349.65	iPhone Case/Chargers (6)-Meyer/Drayton
SC 6/19-6	7/23/2019	US BANK	31.47	AA Batteries (72)-Strike Team Radios
SC 6/19-7	7/23/2019	US BANK	50.10	AA Batteries (96)/AAA Batteries (24)-Strike Team Radios
SC 6/19-8	7/23/2019	US BANK	0.99	iCloud Storage-Call
SC 6/19-9	7/23/2019	US BANK	99.00	Employee Budget Workshop
Schwartz5/19	6/19/2019	US BANK	3,948.68	Ken Schwartz-CalCard Stmt 5/22/19
SH 5/19-1	6/19/2019	US BANK	146.42	Lodging-Instructor for Fire Invest 1C Class
SH 5/19-2	6/19/2019	US BANK	12.00	Parking-Wildland Fire Conference
SH 5/19-3	6/19/2019	US BANK	1,167.84	Fire Investigator Tools/Equip (3 Sets)-Training Captain Truc
SH 5/19-4	6/19/2019	US BANK	101.84	Food-Fire Investigator 1C Class
SH 5/19-5	6/19/2019	US BANK	17.95	Coffee-Fire Investigator 1C Class
SH 5/19-6	6/19/2019	US BANK	135.69	Lodging-Instructor for Fire Invest 1C Class
SH 6/19	7/23/2019	US BANK	183.96	Lodging-Instructor for Fire Invest 1C Class
Shafer 5/19	6/19/2019	US BANK	199.98	Bryan Shafer-CalCard Stmt 5/22/19
Travel 5/19-1	6/19/2019	US BANK	6.72	Breakfast-Navigator Conference (S. Rodwell)
Travel 5/19-2	6/19/2019	US BANK	201.60	Dinner-Navigator Conference (5)
Travel 5/19-3	6/19/2019	US BANK	48.00	Parking-Navigator Conference (S. Rodwell)
Travel 5/19-4	6/19/2019	US BANK	739.86	Lodging-Navigator Conference (S. Rodwell)
TWW 5/19-1	6/19/2019	US BANK	181.23	Pull Up Bar-Stn 30
TWW 5/19-2	6/19/2019	US BANK	129.45	Books-Fire Investigator Class
TWW 5/19-3	6/19/2019	US BANK	64.36	Oil Change-Unit 354
TWW 5/19-4	6/19/2019	US BANK	703.63	Seek Revel Pro FF-HazMat
TWW 5/19-5	6/19/2019	US BANK	107.62	Instructor/Tech Refer-HazMat
TWW 5/19-6	6/19/2019	US BANK	13.66	Decon Soap-HazMat
TWW 5/19-7	6/19/2019	US BANK	74.85	Fire Investigator Tools
TWW 6/19-1	7/23/2019	US BANK	57.88	Books-HazMat
TWW 6/19-2	7/23/2019	US BANK	174.11	Books-HazMat
TWW 6/19-3	7/23/2019	US BANK	298.18	Books-HazMat
TWW 6/19-4	7/23/2019	US BANK	345.80	Supplies-HazMat
TWW 6/19-5	7/23/2019	US BANK	120.97	Supplies-HazMat
Vanek 5/19	6/19/2019	US BANK	65.30	Debbie Vanek-CalCard Stmt 5/22/19
Wire 7/24/19	7/24/2019	US BANK CORPORATE TRUST SVCS	720,675.00	2015 COP Principal and Interest Payment
222863	6/21/2019	US BANK EQUIPMENT FINANCE	1,216.98	Admin Ricoh Copiers Lease (2) 6/1/19-7/1/19
223015	7/18/2019	US BANK EQUIPMENT FINANCE	1,216.98	Admin Ricoh Copiers Lease (2) 7/1/19-8/1/19
223164	8/15/2019	US BANK EQUIPMENT FINANCE	1,216.98	Admin Ricoh Copiers Lease (2) 8/1/19-9/1/19
222864	6/21/2019	VAL BETTI PLUMBING	250.00	Clear PPE Wash Machine Stoppage-Stn 36
222914	6/27/2019	VAL BETTI PLUMBING	292.71	Install Ice Machine
222998	7/12/2019	VAL BETTI PLUMBING	299.16	Install Sensor In Undersink Heater/Flush System
223137	8/8/2019	VAL BETTI PLUMBING	1,599.10	Repair Air Leak/Add Branch to Exterior-Stn 38

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/15/2019 Through 8/15/2019

Check Number	Check Date	Payee	Check Amount	Transaction Description
222915	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	150.00	Annual Service-Extinguisher Testing/Recharge Admin
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	60.00	Annual Service-Extinguisher Testing/Recharge Stn 30
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	67.17	Annual Service-Extinguisher Testing/Recharge Stn 31
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	89.54	Annual Service-Extinguisher Testing/Recharge Stn 32
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	90.00	Annual Service-Extinguisher Testing/Recharge Stn 33
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	37.00	Annual Service-Extinguisher Testing/Recharge Stn 34
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	60.00	Annual Service-Extinguisher Testing/Recharge Stn 35
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	90.00	Annual Service-Extinguisher Testing/Recharge Stn 36
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	165.00	Annual Service-Extinguisher Testing/Recharge Stn 37
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	60.00	Annual Service-Extinguisher Testing/Recharge Stn 38
	6/27/2019	VALLEJO FIRE EXTINGUISHER INC	165.00	Annual Service-Extinguisher Testing/Recharge Stn 39
222916	6/27/2019	VALLEY PLUMBING HOME CENTER INC	298.00	Backflow Test-Stn 30
222917	6/27/2019	VERIZON WIRELESS	2,449.33	Cell Phone Charges/iPhoneBook Apps 5/4/19-6/3/19
222969	7/8/2019	VERIZON WIRELESS	252.14	Physio-Control Heart Monitor Modems 5/24/19-6/23/19
223060	7/25/2019	VERIZON WIRELESS	2,361.39	Cell Phone Charges/iPhoneBook Apps 6/4/19-7/3/19
223138	8/8/2019	VERIZON WIRELESS	251.92	Physio-Control Heart Monitor Modems 6/24/19-7/23/19
222918	6/27/2019	VIA HEART PROJECT	10,000.00	Sponsorship for Heart Screening 9/15/19 (Monte Vista High)
222919	6/27/2019	VICKI GRANT	900.00	2019 Medical Plan Opt-Out 4/19-6/19
222865	6/21/2019	VICKIE CALLAHAN	(58.96)	Credit-Misprint Job Shirt/T-Shirt
	6/21/2019	VICKIE CALLAHAN	563.36	Job Shirts-Director/Suppression/District Aides
223061	7/25/2019	VICKIE CALLAHAN	403.72	Jackets/Polos/Job Shirt-District Aide/IT/Communication
	7/25/2019	VICKIE CALLAHAN	279.80	Polos-Academy
222930	7/1/2019	VISION SERVICE PLAN	9,243.18	Vision Insurance-7/19
223062	7/25/2019	VISION SERVICE PLAN	9,390.87	Vision Insurance-8/19
223063	7/25/2019	WALNUT CREEK FORD	2,289.05	Change Service Fluids/Repair Broken AC System
222920	6/27/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	230.62	Stn 30 Garbage Recycling Service-6/19
	6/27/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	190.22	Stn 38 Garbage Recycling Service-6/19
	6/27/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	93.24	Stn 39 Garbage Recycling Service-6/19
223102	8/2/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	230.62	Stn 30 Garbage Recycling Service-7/19
	8/2/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	340.22	Stn 38 Garbage Recycling Service-7/19
	8/2/2019	WASTE MANAGEMENT OF ALAMEDA COUNTY	243.24	Stn 39 Garbage Recycling Service-7/19
07/12/19-36	7/12/2019	WATTCO EQUIPMENT INC.	880.00	Repair Slide Out Issure/Battery and Portable Install-McNamar
07/25/19-55	7/25/2019	WATTCO EQUIPMENT INC.	1,566.45	Repair Rear View Mirror/Backup Screen
07/25/19-56	7/25/2019	WATTCO EQUIPMENT INC.	1,342.14	Add Radio Chargers/Flash Light-Black Tahoe
06/27/19-38	6/27/2019	WESTERN MACHINERY ELECTRIC INC	356.83	Misc Inspections/Maintenance-Generators Stn 34
06/27/19-39	6/27/2019	WESTERN MACHINERY ELECTRIC INC	373.01	Misc Inspections/Maintenance-Generators Stn 32
07/08/19-54	7/8/2019	WESTERN MACHINERY ELECTRIC INC	303.26	Misc Inspections/Maintenance-Generators Stn 30
07/08/19-55	7/8/2019	WESTERN MACHINERY ELECTRIC INC	303.26	Misc Inspections/Maintenance-Generators Admin
07/08/19-56	7/8/2019	WESTERN MACHINERY ELECTRIC INC	348.26	Misc Inspections/Maintenance-Generators Stn 37
07/12/19-37	7/12/2019	WESTERN MACHINERY ELECTRIC INC	271.27	Generator Inspection-John Deere Stn 31



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 6/15/2019 Through 8/15/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
07/12/19-38	7/12/2019	WESTERN MACHINERY ELECTRIC INC	303.26	Generator Inspection-GM Stn 31
07/12/19-39	7/12/2019	WESTERN MACHINERY ELECTRIC INC	47,118.75	Progress Invoice-Generator Replacement Stn 39
07/12/19-40	7/12/2019	WESTERN MACHINERY ELECTRIC INC	303.26	Generator Inspection-GM Stn 34
07/12/19-41	7/12/2019	WESTERN MACHINERY ELECTRIC INC	373.01	Generator Inspection-GM Stn 36
07/25/19-57	7/25/2019	WESTERN MACHINERY ELECTRIC INC	2,729.39	Generator Rental During Repair of Spare
08/02/19-28	8/2/2019	WESTERN MACHINERY ELECTRIC INC	53,388.95	Progress Invoice-Generator CIP Project Stn 35
08/02/19-29	8/2/2019	WESTERN MACHINERY ELECTRIC INC	30,235.40	Progress Invoice-Generator CIP Project Stn 33
08/02/19-30	8/2/2019	WESTERN MACHINERY ELECTRIC INC	38,715.42	Progress Invoice-Generator CIP Project Stn 38
08/08/19-49	8/8/2019	WESTERN MACHINERY ELECTRIC INC	13,522.88	Progress Invoice-Generator CIP Project Stn 39
07/12/19-42	7/12/2019	WILLIAM D ROSS ESQ	6,203.24	Legal Services-General Matters 6/19
07/12/19-43	7/12/2019	WILLIAM D ROSS ESQ	2,268.50	Legal Services-EMS 201/224 Rights 6/19
08/15/19-25	8/15/2019	WILLIAM D ROSS ESQ	6,107.00	Legal Services-General Matters 7/19
08/15/19-26	8/15/2019	WILLIAM D ROSS ESQ	187.50	Legal Services-General Litigation 7/19
06/21/19-22	6/21/2019	WITTMAN ENTERPRISES LLC	18,058.32	Ambulance Collection Fees-4/19
08/08/19-50	8/8/2019	WITTMAN ENTERPRISES LLC	20,550.69	Ambulance Collection Fees-5/19
08/08/19-51	8/8/2019	WITTMAN ENTERPRISES LLC	14,501.54	Ambulance Collection Fees-6/19
222970	7/8/2019	WORLDPOINT ECC INC	2,091.17	EMS-CPR Manikins and Accessories
222866	6/21/2019	YEUNG ARCHITECTURE AND DESIGN	361.00	Refund-Plan Review Fees
223064	7/25/2019	ZBATTERY COM INC	693.10	Batteries-Stn 33 Stock
223165	8/15/2019	ZEKIEL SPANI	90.00	Reimb Paramedic Accreditation Application
222999	7/12/2019	ZOLL	49,032.46	PCR Annual License Agreement 2019-2020
06/21/19-23	6/21/2019	ZOLL MEDICAL CORPORATION GPO	18,090.40	AutoPulse Mechanical CPR Units/Cases
07/08/19-57	7/8/2019	ZOLL MEDICAL CORPORATION GPO	1,548.40	Carry Case With Battery Pocket (4)
07/12/19-44	7/12/2019	ZOLL MEDICAL CORPORATION GPO	<u>9,075.00</u>	AutoPulse Device Batteries
Report Total			<u><u>21,229,654.63</u></u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS BUDGET WORKSHOP  
Minutes –June 26, 2019**

**Board of Directors Budget Workshop**

*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, Parker, Stamey

**Board Members Absent:** None

**Staff Present:** Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Drayton, Battalion Chief Selover, Director of Human Resources Korthamar Wong, Technology Systems Manager Call, EMS Battalion Chief Duggan, Director of Emergency Communications Pangelinan, Controller Hatfield, District Clerk Brooks.

**1. CALL TO ORDER**

President Yancey chaired the meeting and called for order at 10:35 a.m.

**2. PLEDGE OF ALLEGIANCE**

Board President Yancey led the Pledge of Allegiance.

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

There was a quorum.

**4. PUBLIC COMMENT**

None.

**5. BUDGET WORKSHOP**

5.1 Review and discussion of proposed Annual Operating and Capital Budgets for Fiscal Year 2019/20.

Chief Meyer provided an overview of the budget. Financial Consultant Campo reviewed the various funds and financial summary noting that property taxes account for the bulk of the District revenues and that salaries and benefits account for the majority of District spending. Financial Consultant Campo then went through the power-point presentation and discussed the potential Safer Grant and the District's unfunded liabilities, including workers compensation. Discussion followed as to whether the District should continue to obtain annual excess workers compensation insurance or set additional funds aside and go completely self-insured. The Board provided direction to maintain the excess insurance,

but at a higher self-retention amount commensurate with the amount of workers compensation reserve funds; and to conduct additional research and bring the matter back at a future board meeting.

Staff proceeded to review their respective division budgets and answer questions from Board.

Director Parker asked about hiring a Disaster Preparedness Manager and suggested starting off with a part-time consultant position then progress into a full time position if warranted. Director Stamey suggested coordinating with the City of San Ramon and the Town of Danville so all three organizations are on the same page. Chief Drayton has had discussions with both agencies stating that a part-time position will be looked at first.

Director Parker stated that CERT and the Citizen Core Council are doing good work in the area of disaster preparedness.

The budget workshop concluded at 12:45 p.m.

Director Parker stated staff did a good job putting this budget together, and the entire Board agreed.

Financial Consultant Campo updated the Board regarding excess workers compensation after having a phone discussion with our broker stating he can come back with quotes at a higher self-retention level that would carry a lower premium.

**ADJOURNMENT**

**6. ADJOURNMENT TO THE REGULAR BOARD MEETING OF WEDNESDAY, JUNE 26, 2019 AT 1:00 P.M., 1500 BOLLINGER CANYON ROAD, SAN RAMON.**

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

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

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING  
June 26, 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, Parker and 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, Financial Consultant Campo and District Clerk Brooks.

**1. CALL TO ORDER**

Board President Yancey chaired the meeting and called for order at 1:00 p.m.

**2. PLEDGE OF ALLEGIANCE**

Board President Yancey led the Pledge of Allegiance.

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

There was a quorum and one change to the agenda. Chief Meyer requested that New Business Item 8.3 be removed from the agenda.

**4. PUBLIC COMMENT**

One comment card was received from resident Don Reid regarding a training he attended at MonteVista High School along with Danville Police. Mr. Reid spoke to them regarding the fact that school buildings are not numbered and, in an emergency numbered building would make it easier on public safety staff if they were called to incidents at schools. Mr. Reid also spoke to school board members and security staff; and now all District high school buildings will be numbered. The Board thanked Mr. Reid for his comments.

**5. CONSENT CALENDAR**

Director Stamey had a question regarding Consent item 5.5 asking whether the 4g modems were convertible. Technology Systems Manager Call replied they were and that the 5g is coming out soon but are not available now.

Regarding Consent Calendar item 5.4, Director Crean asked Chief Meyer for what kind of direction he needed from the Board, and whether the Board would like to pull this item per discussion at the earlier Board Budget Workshop. Chief Meyer confirmed that he would like to pull this item from the agenda.

Motion by Director Stamey to approve consent items 5.1-5.3; 5.5-5.7. Director Crean seconded the motion. Motion carried.

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

6.1 Special Presentation by Engineer Brian Olson and Captain Demian Bannister on the IQuest Program.

Captain Olson spoke before the Board regarding the District IQuest program. Captain Bannister was also present. Captain Olson referred to the teachers in attendance who spoke highly of the IQuest program. Captain Bannister asked the IQuest students to come up to the podium and then provided their backgrounds. Board President Yancey presented certificates to the two students and thanked them for all of their hard work. Chief Meyer thanked the IQuest teachers in the audience. The Board then took a break to take pictures.

## **7. OLD BUSINESS**

7.1 Approval to donate surplus apparatus 548, 547, 546 and 506.

Chief Meyer provided the background of this item and discussed which agencies might be in need of the surplus items. Chief Meyer stated that he wanted the Board to review the information and make the decision staying focused on agencies that are not paid and don't have a budget.

Legal Counsel Ross stated that the donations would be subject to our apparatus agreement for \$1 payment, and indemnification and liability release and taken as is.

Director Stamey stated he supports the program and suggested expanding the offer to other agencies. After further discussion, Director Crean moved to approve donating the equipment subject to soliciting interest from other agencies. Director Stamey seconded the motion. Motion carried.

7.2 Authorization to contract with ENGeo, Inc., for Underground Tank Subsurface Assessment.

Chief Meyer discussed moving forward with the monitoring at former Station 32. District Counsel Ross stated that buyers would assume any liability and emphasized the importance of disclosure. After lengthy discussion, Motion by Director Parker to authorize the contract with ENGeo for Underground Tank Subsurface Assessment at the former Station 32 site for an amount of \$71,800. Motion seconded by Director Kerr. Motion carried.

Subsequent motion by Director Stamey providing direction to staff to proceed with the surplus property sale at former Station 32 on Stone Valley Road in Alamo for private purposes subject to the appropriate disclosures of pending action with the Regional Water Quality Control Board. Director Kerr seconded the motion. Motion carried.

There was discussion of using Carpenter/Robbins for this sale, and Chief Meyer concurred stating that we have used them in the past.

## **8. NEW BUSINESS**

- 8.1 Open Public Hearing as set forth in the annual exterior hazard abatement notices mailed on April 12, 2019, stipulating June 26, 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.

Board President Yancey opened the Public Hearing. No one came forward. Board President Yancey then closed the Public Hearing.

- 8.2 Open Public Hearing to receive public comment regarding the Adoption of the 2019-2020 Annual Operating and Capital Budgets. The 2019-2020 Proposed Budget can be found on the District's website at [www.firedepartment.org](http://www.firedepartment.org)

Board President Yancey opened the Public Hearing. No one came forward.

Chief Meyer acknowledged that changes discussed earlier at the Board's budget workshop would be made, including to spell out (ALS-Advanced Life Support) and adjusting for the change in the excess workers compensation insurance premium. Board President Yancey then closed the Public Hearing. Motion by Director Crean to adopt the 2019-2020 Annual Operating Budget and Capital Improvement Plan. Motion seconded by Director Parker. Motion carried.

- 8.3 Approval of Agreement with Jeff Katz Architecture for design and construction administration services and Reimbursement Resolution No. 2019-05– San Ramon Public Safety Building.

This item was removed from the Agenda.

- 8.4 Adoption of Resolution No. 2019-04 establishing the appropriations limit for Fiscal Year 2019-2020 at \$173,829,499.

Chief Meyer provided the background of this item stating that the appropriations limit is revised annually by a prescribed formula that uses a combination of the percentage change in California's per capita personal income, or non-residential assessed valuation and local jurisdiction change in population as of each January 1.

Motion by Director Kerr to adopt Resolution No. 2019-04 establishing the appropriations limit for Fiscal Year 2019-2020 at \$173,829,499. Director Stamey seconded the motion. Motion carried by roll call vote.

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

- 9.1 No comment.

## **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 that staff completed annual hose testing, rope inventory and inspection and Camp Parks structure fire training was held with Alameda County Fire. Training Chief Aguiar provided the training report stating that staff logged 129 training hours with Module 1 training completed and Module 2 in progress.

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

EMS Battalion Chief Duggan stated that 670 incidents were responded to this past month; and highlighted the on-going project list in the board report.

- 10.3 Logistics – Interim Deputy Chief Jim Selover  
Logistics Report of monthly activities.

Interim Chief Selover stated that the exterior paint job at Station 33 wrapped up and conducted on-going preventative maintenance and repairs. Outfitting is also in progress for Type 1 Engines.

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

Deputy Chief Drayton highlighted 651 new plan reviews were received; and 725 inspections were completed. Deputy Chief Drayton also stated that 489 residents completed CPR and AED training.

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

Director of Emergency Communications Pangelinan stated the District hosted the San Ramon Youth Academy at Station 31; and conducted San Ramon Police Officer orientation. Director Pangelinan also stated that the I-pad grant roll out was completed.

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

Director of Human Resources Korthamar Wong highlighted the May report stating that Human Resources has been working on Firefighter/Paramedic recruitments and has hired three new District Aides and that planning is underway for the District annual wellness fitness program.

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

Financial Consultant Campo stated there was no Finance report this month due to work on the budget.

- 10.8 Fire Chief – Fire Chief, Paige Meyer  
Verbal report on monthly meetings, seminars, committee meetings and other District related activities.

Chief Meyer stated that meetings were held with all Contra Costa County Board of Supervisors regarding 201 rights and that those meetings were all very positive. Chief Meyer also stated that public meetings were held with the City of San Ramon regarding the new joint public safety building project. Chief Meyer thanked staff members who also attend the public meetings.

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

- 11.1 Discussion of potential PG & E Ordinance regarding deployment of “Safety and Infrastructure Protection Teams” within the District.

Chief Meyer stated that staff has been working with District Counsel regarding PG&E live /hot work in our District and will bring this item back along with an Ordinance and Fee schedule at the August Board meeting. District Counsel Ross provided additional background.

Discussion ensued as to what if anything PG & E can do to stop the Ordinance. District Counsel Ross stated that if challenged, PG & E would have to come back within 60 days with an established legal basis why the Ordinance should not go forward.

It was the consensus of the Board to move forward with this item.

At this time in the meeting, Chief Meyer mentioned that Director of Emergency Communications Pangelinan and Deputy Chief Drayton had June birthdays. The Board and those present wished them both a Happy Birthday.

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

### **13. CLOSED SESSION**

- 13.1 Conference with Legal Counsel – 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.
- 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 2:28 p.m. The Board adjourned to Closed Session at 2:42 p.m. with the Closed Session and meeting concluding at 4:41 p.m.

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

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

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

June 27, 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; June 26, 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 June 26, 2019 Regular District Board Meeting.

The Open Session convened at 1:00 p.m. to address matters agendaized for Board consideration. The Open Session concluded at 2:28 p.m. and your Board then adjourned into Closed Session at 2:42 p.m., after a short recess.

There were two items agendaized 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  
June 27, 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, five matters were considered and 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).

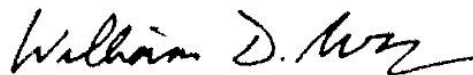
With respect to Agenda Item 13.2, there was no reportable action consistent with the provisions of Government Code section 54957.6.

The Closed Session concluded at 4:41 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  
Salaries, Payroll Taxes & Retirement Contributions**

For the Month of: **June 2019**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	1,180.00	17.12	-	1,197.12	0.03%
Fire Chief	1	29,050.07	417.29	18,750.36	48,217.72	1.12%
Human Resources	2	28,918.45	402.65	8,657.51	37,978.61	0.89%
Finance	3	32,257.83	458.61	10,877.53	43,593.97	1.02%
Fire Life & Safety	9	92,799.27	1,324.80	34,754.70	128,878.77	3.01%
Technology	2	16,756.92	235.59	4,974.99	21,967.50	0.51%
Communication Center	14	205,884.10	2,947.76	55,357.14	264,189.00	6.16%
Facilities	0	9,748.95	141.37	-	9,890.32	0.23%
Fire Suppression	121	2,368,021.80	33,215.48	1,174,751.13	3,575,988.41	83.39%
Fleet	1	8,084.51	117.22	3,105.50	11,307.23	0.26%
Training	2	24,375.17	525.36	15,385.14	40,285.67	0.94%
EMS	2	27,916.97	606.26	14,856.26	43,379.49	1.01%
Rescue		21,808.34	-	15,266.12	37,074.46	0.86%
HazMat		14,146.57	-	10,418.10	24,564.67	0.57%
<b>TOTALS</b>	<b>162</b>	<b>2,880,948.95</b>	<b>40,409.51</b>	<b>1,367,154.48</b>	<b>4,288,512.94</b>	<b>100.00%</b>

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

For the Month of: **July 2019**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	130.00	1.88	-	131.88	0.00%
Fire Chief	1	27,927.54	401.03	17,638.27	45,966.84	1.11%
Human Resources	2	29,585.07	412.32	8,288.35	38,285.74	0.92%
Finance	3	32,260.79	458.65	10,323.07	43,042.51	1.04%
Fire Life & Safety	9	89,112.88	1,273.39	32,831.80	123,218.07	2.97%
Technology	2	20,029.91	281.16	4,721.39	25,032.46	0.60%
Communication Center	15	228,992.88	3,282.87	51,216.23	283,491.98	6.82%
Facilities	0	12,741.10	184.74	-	12,925.84	0.31%
Fire Suppression	121	2,304,967.34	32,584.69	1,097,269.25	3,434,821.28	82.66%
Fleet	1	5,010.72	72.66	2,912.39	7,995.77	0.19%
Training	2	24,376.61	371.24	14,492.24	39,240.09	0.94%
EMS	2	27,919.24	538.82	13,942.30	42,400.36	1.02%
Rescue		20,729.62	-	14,325.83	35,055.45	0.84%
HazMat		14,146.57	-	9,776.41	23,922.98	0.58%
<b>TOTALS</b>	<b>163</b>	<b>2,837,930.27</b>	<b>39,863.45</b>	<b>1,277,737.53</b>	<b>4,155,531.25</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: August 28, 2019  
To: Board of Directors  
From: Susan F. Brooks – District Clerk  
Subject: LAFCO FY 2019-2020 Billing

---

## **Background:**

In accordance with the Cortese Knox Hertzberg Act, Government Code Section 56000 et. seq), the Local Agency Formation Commission (LAFCO) adopts an annual budget. Following adoption, the County Auditor apportions the net operating costs in equal thirds to the County, cities and Independent Special Districts. The Districts portion for FY 2019-2020 is \$45,887.25.

## **Recommended Board Action:**

Staff recommends that the Board approve the annual LAFCO billing for FY 2019-2020 in the amount of \$45,887.25.

## **Financial Impacts:**

Funds are allocated in the Annual Budget for Fiscal Year 2019-2020.



# San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: August 28, 2019

To: Board of Directors

From: Natalie Korthamar Wong, Director of Human Resources

Subject: Property and Liability Insurance – FY 2019-2020

---

## **Background:**

The San Ramon Valley Fire Protection District participates in the Fire Agencies Insurance Risk Authority (FAIRA) for liability and property insurance. This JPA is comprised of over one hundred fire districts in California and Nevada.

For FY 2019-20, the property and liability insurance premium is \$161,487, which represents an 18% increase (\$24,734) from the prior fiscal year and \$21,487 above the approved budget of \$140,000 for FY 2019-20.

FAIRA attributed the premium increase to a combination of factors: increased full replacement values of the District's apparatus and buildings (based on recent purchases of engines, ambulances and station construction costs); increased District payroll; and external factors related to general employment liability and the extreme wildland fire conditions in California.

FAIRA considers this a very successful renewal with property insurance premiums alone increasing 10-50% as a result of the California wildfires. FAIRA noted that many carriers are following homeowner's insurance policies by not renewing policies with any exposure to wildfires. FAIRA's nearly \$1 billion in values with a good spread throughout California and Nevada tended to mitigate the wildland fire exposure and the renewal in premium.

Employment Practices Liability Insurance (EPLI) continues to be a cost driver whether the claims are legitimate or not. Based on the current climate, FAIRA anticipates that it will get worse before it gets better. Since FAIRA buys a packaged policy that includes the EPLI, from year to year there are always other lines of coverage like Property, Auto Liability, Crime or Cyber that remain profitable and mitigate other exposures. This puts FAIRA in the best possible position to maintain the lowest possible rates for all members. Also, unlike Workers' Compensation, to date FAIRA has no experience modification applied to those with loss activity - that is a distinct benefit to the District.

**Recommended Board Action:**

Authorize payment of \$161,487 to the Fire Agencies Insurance Risk Authority for property and liability insurance for FY 2019-20.

**Financial Impacts:**

The premium amount is above the \$140,000 budgeted for FY 2019-20. It appears at this time the additional \$21,487 in premium cost will be offset by savings in other areas within the District-wide benefits budget; if this turns out not to be the case, staff will recommend a mid-year budget adjustment.





# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

Date: August 28, 2019

To: Board of Directors

From: Natalie Korthamar Wong, Director of Human Resources

Subject: Innovative Claims Solutions Contract Extension

---

## **Background:**

The District utilizes Innovative Claims Solutions (ICS) as its third-party administrator for workers' compensation claims. The District's agreement with ICS expires on August 31, 2019; therefore, staff recommends extending the agreement for three years at the fee of \$113,865 for year one, \$117,281 for year two and \$120,799 for year three.

## **Discussion:**

ICS has been managing the District's workers' compensation claims since 2002. ICS' administrative fees are driven by direct salary and operating costs incurred in managing claims and a caseload of 150 open claims per claims examiner. For the renewal on 9/1/2014, the District had 68 open indemnity claims that required an allocation of 45% of an examiner plus administrative support and overhead costs. The annual fee for 2014/2015 was \$82,118, which equated to \$1,207.61 per open indemnity claim.

By 2017/18, the open indemnity claim inventory had increased to 87 open indemnity claims, requiring an increased allocation of 58% of an examiner and an annual fee of \$100,187. The requested renewal was much higher, at \$110,000, but ICS was willing to spread the necessary increase across three years. We entered into a 2-year extension, with a second-year annual fee of \$108,443, which equates to \$1,246.47 per open indemnity claim. The third year was projected at \$116,699.

Since 9/1/2017, the District has experienced a decrease in new indemnity claims however, the complexity of claims, combined with litigation, has not had a corresponding decrease to the open inventory of claims. Currently, the District has 93 open indemnity claims which equates to 62% of an examiner's time and higher allocation for staffing and costs across the board for supervision and more clerical support, etc. The proposed renewal is for a 3-year contract starting at \$113,865, with 3% increases in years two and three. The renewal equates to a cost of \$1,224.35 per claim. ICS' proposed annual fee for 2019/2020 represents a decrease of 1.77%

per open indemnity claim. Over the three-year period, the average cost per claim increases to \$1,246.47, which is an overall 4.2% increase over the three-year period.

Lastly, ICS is continuing to include language in the agreement for a mid-contract re-negotiation of fees, based on a decrease of more than 10% of new indemnity claims or open indemnity inventory.

ICS is proposing the following costs per year:

Current annual fee - \$108,443

Year 1 – increase to \$113,865 (a 5% increase)

Year 2 – increase to \$117,281 (a 3% increase)

Year 3 – increase to \$120,799 (a 3% increase)

District staff and ICS continue to work together closely to provide the care employees need in an expeditious manner so that employees can heal and come back to work.

**Recommended Board Action:**

Authorize staff to extend the agreement with Innovative Claims Solutions for three-years.

**Financial Impacts:**

Funding for these services were included in the adopted budget for FY 2019/2020 budget.



# San Ramon Valley Fire Protection District

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

Date: August 28, 2019  
To: Board of Directors  
From: Davina Hatfield, Controller  
Subject: Quarterly Investment Report – June 30, 2019

---

## **Background**

Pursuant to Section 5.3 of the District's Investment Policy, please find attached the Quarterly Investment Report for the three-month period ended June 30, 2019. The investments held on behalf of the District totaled \$80.5 million as of June 30, 2019 and are in compliance with the District's investment policy. Fiscal-year-to-date investment earnings are \$1.2 million, which translates to an average weighted yield-to-maturity of 2.08%.

The District's Budget Stabilization funds are invested in a laddered portfolio held by Bank of the West maturing at intervals from 6 months to 5 years. At June 2019, the District had approximately \$18.5 million of Budget Stabilization Funds under active management. These funds have earned \$322,736 fiscal year-to-date, which represents an average combined weighted yield to maturity of 1.95%.

Also attached for the Board's review is the retiree medical trust fund (CERBT) account statement for the quarter ended June 30, 2019. Since inception, the fund has earned \$7.8 million in investment earnings averaging about an 8.45% annual rate of return. The balance of the trust fund at June 30, 2019 is \$27,705,695.

## **Recommendation**

Staff recommends that the Board receive and review the investment report for the quarter ended June 30, 2019.

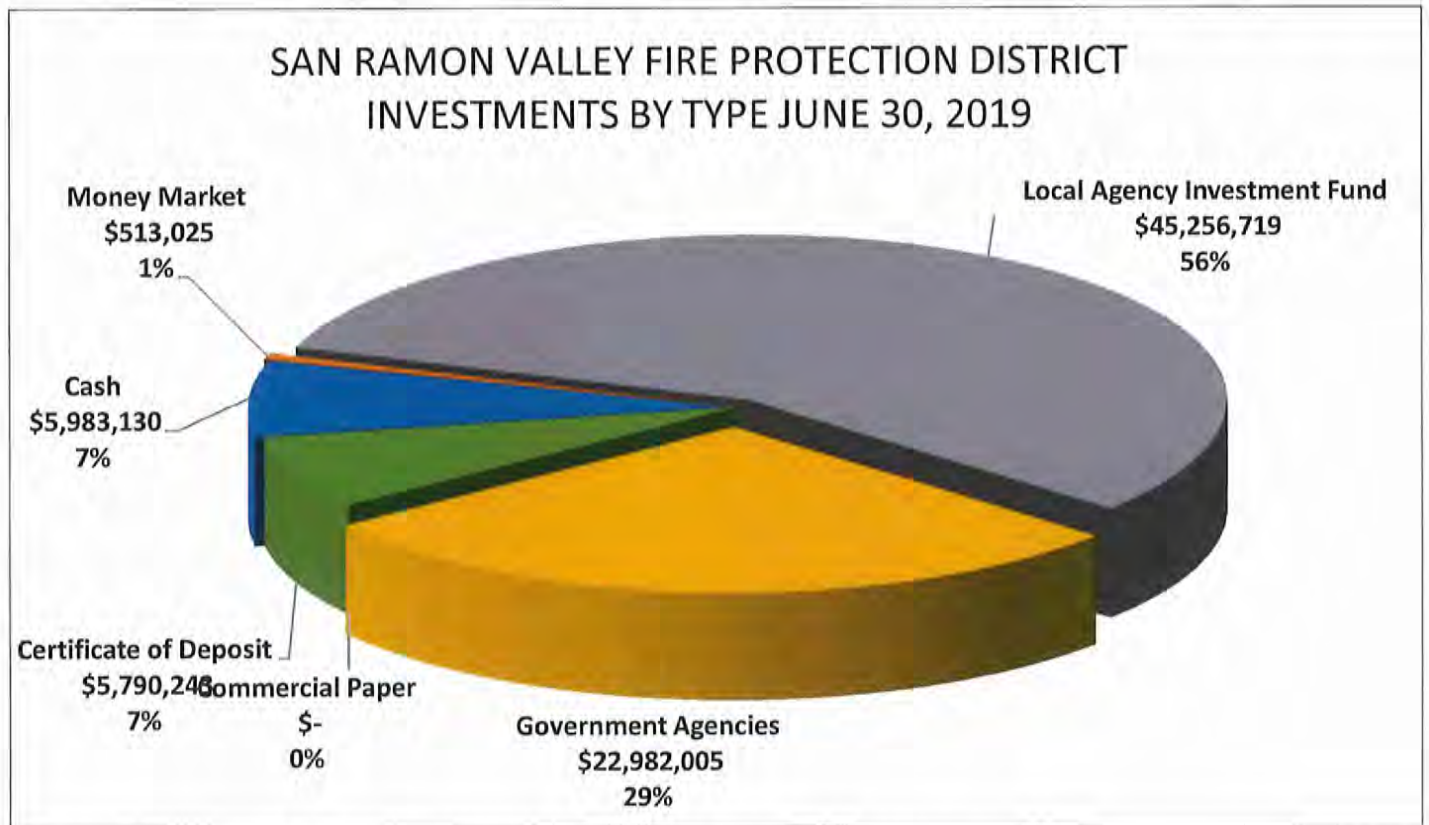
**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
INVESTMENT REPORT  
June 30, 2019**

Type of Investment	Financial Institution	Date of Maturity	Par Value/ Original	Market Value	Rate of Interest
Cash	Bank of the West	N/A	5,940,309	5,940,309	0.00%
Cash	Bank of the West - CERT Funds	N/A	42,821	42,821	0.00%
Money Market	Bank of the West - Money Market	N/A	503,659	503,659	1.29%
Laddered Portfolio	Bank of the West - Investments	Various	28,700,624	28,772,248	1.95%
Local Agency Investment Fund	Local Agency Investment Fund	N/A	45,256,719	45,334,189	2.44%
Money Market	Bank of America - Dreyfus Government Funds	N/A	9,366	9,366	1.84%
<b>Total</b>			<b>\$80,453,498</b>	<b>\$80,602,591</b>	

Average weighted yield 2.08%

Expected quarterly return \$417,649

Market values obtained from monthly statements issued by Bank of the West and Bank of America.



The District has sufficient funds available to meet the next six months of financial obligations.

The June 30, 2019 investments are in compliance with the District adopted Investment Policy.



# CERBT account summary

## Account summary as of June 30, 2018

Initial contribution (6/29/2009)	\$3,500,000
Additional contributions	\$18,317,766
Disbursements	(\$1,812,608)
CERBT expenses	(\$99,098)
Investment earnings	\$7,799,635
Total assets	\$27,705,695
Average annualized internal rate of return (6/29/2009-6/30/2019)	8.45%

Agreement effective date: 6/26/2009  
In PEMHCA: Yes



## CERBT Strategy 1 Performance as of June 30, 2019

	1 Month	3 Months	Fiscal YTD	1 Year	3 Years*	5 Years*	10 Years*	Since Inception* (June 1, 2007)
Gross Return <sup>1,3</sup>	4.49%	3.25%	6.22%	6.22%	8.26%	5.07%	9.42%	4.92%
Net Return <sup>2,3</sup>	4.48%	3.23%	6.13%	6.13%	8.17%	4.98%	9.33%	4.85%
Benchmark returns	4.52%	3.30%	6.00%	6.00%	7.83%	4.66%	9.08%	4.48%
Standard Deviation <sup>4</sup>	-	-	-	-	7.80%	8.05%	9.85%	12.61%

Performance quoted represents past performance, which is no guarantee of future results that may be achieved by the fund.

\* Returns for periods greater than one year are annualized.

<sup>1</sup> Gross performance figures are provided net of SSGA operating expenses.

<sup>2</sup> Net Performance figures deduct all expenses to the fund, including investment management, administrative and recordkeeping fees.

<sup>3</sup> See the Expense section of this document.

<sup>4</sup> Standard Deviation is from gross return.



# 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: August 28, 2019  
To: Board of Directors  
From: Frank Drayton, Deputy Chief Operations  
Subject: Structural Firefighting Turnout Gear Replacement

---

## **Background:**

The NFPA 1851 replacement schedule requires turnouts to be retired after 10 years of service. Based on the NFPA recommended service life schedule the District needs to purchase 17 sets of turnouts.

Through the use of cooperative purchasing agreements staff has been able to secure the purchase of these turnouts at \$2,310 per set.

## **Recommended Action:**

Authorize staff to purchase 17 sets of Structural Turnouts from LN Curtis & Sons in the amount of \$42,509.78.

## **Fiscal Impact:**

The 2019/20 Annual Budget includes appropriations to complete these purchases.

Ph: 510-838-5111  
 TF: 800-443-3558  
 Fax: 510-839-5325  
 pakeales@lncurtis.com  
 DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Pacific North Division  
 1800 Peralta Street  
 Oakland, CA 94607  
 www.LNCURTIS.com  
 Quotation No. 126997

## Quotation

<b>CUSTOMER:</b> San Ramon Valley Fire Protection District 1500 Bollinger Canyon Road San Ramon CA 94583-1758	<b>SHIP TO:</b> San Ramon Valley Fire Protection District Attn: Captain O'Dwyer 800 San Ramon Valley Blvd Danville CA 94526-4018	<b>QUOTATION NO.</b> 126997	<b>ISSUED DATE</b> 07/29/2019	<b>EXPIRATION DATE</b> 09/01/2019
		<b>SALESPERSON</b> PJ Kurpinsky pkurpinsky@lncurtis.com 510-517-9611	<b>CUSTOMER SERVICE REP</b> PJ Kurpinsky pkurpinsky@lncurtis.com 510-517-9611	

<b>REQUISITION NO.</b>	<b>REQUESTING PARTY</b>	<b>CUSTOMER NO.</b> C35900	<b>TERMS</b> Net 30	<b>OFFER CLASS</b> FR
------------------------	-------------------------	-------------------------------	------------------------	--------------------------

<b>F.O.B.</b> DEST	<b>SHIP VIA</b> Best Way	<b>REQ. DELIVERY DATE</b>
-----------------------	-----------------------------	---------------------------

**NOTES & DISCLAIMERS**

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	17	EA	112xxy-Black G-XTREME 3.0 JACKET - GLOBE CUSTOM	AS FOLLOWS: PER SAN RAMON VALLEY FPD SPEC TURNOUT COATS	\$1,356.00	\$23,035.00
2	17	PR	212xxy-Black G-XTREME 3.0 PANTS - GLOBE CUSTOM	AS FOLLOWS: PER SAN RAMON VALLEY FPD SPEC TURNOUT PANTS	\$955.00	\$16,235.00

DUNS NUMBER: 009224163  
 SIC CODE: 5099  
 FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 09/01/2019. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.





Ph: 510-839-5111  
TF: 800-443-3556  
Fax: 510-839-5326  
[osales@lncurtis.com](mailto:osales@lncurtis.com)  
DUNS#: 00-922-4163

# CURTIS

TOOLS FOR HEROES

Pacific North Division  
1800 Peralta Street  
Oakland, CA 94607  
[www.LNCURTIS.com](http://www.LNCURTIS.com)  
Quotation No. 126997

<b>Subtotal</b>	\$39,270.00
<b>Tax Total</b>	\$3,239.78
<b>Transportation</b>	\$0.00
<b>Total</b>	<b>\$42,509.78</b>

**COPY**





# 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: August 28, 2019  
To: Board of Directors  
From: Davina Hatfield, Controller  
Subject: Zoll – Patient Care Reporting Annual Licensing Agreement

---

## **Background:**

Effective March 1, 2019 the Contra Costa County Local EMS Agency and the San Ramon Valley Fire Protection District amended the existing agreement for hosting electronic patient care reporting and licensing on behalf of Contra Costa County Fire-EMS agencies.

The amended agreement accomplishes the following:

- a) extends the term to December 14, 2022;
- b) increases the contract (and reimbursement) amount by \$169,162 (for a total of \$465,000);
- c) transitions responsibility for the current Zoll electronic patient care report (ePCR) licensing and contract management from the County to the District; and
- d) provides for a five percent administrative fee paid to the District.

The District will be invoiced by Zoll on an annual basis for hosting services and licenses issued to the participating Contra Costa Fire-EMS agencies. All District payments under the agreement, along with the administrative fee, will be reimbursed by the County utilizing Measure H funds.

## **Fiscal Impact:**

The Districts revenue and expenditure budget amounts for fiscal year 2019/20 need to be increased by \$169,162 to reflect the amended agreement.

## **Recommended Action:**

1. Increase both LEMSA revenue account 4250 and EMS division expenditure account 5250 in the amount of \$169,162, and
2. Authorize payment to Zoll for \$49,032.46 for the 2019/20 annual license portion of the agreement.

Attachment: Fire ePCR Funding Agreement Addendum



Contra  
Costa  
County

To: Board of Supervisors  
From: Anna Roth, Health Services Director  
Date: March 26, 2019

Subject: Amendment #23-580-2 with San Ramon Valley Fire Protection District

---

**RECOMMENDATION(S):**

APPROVE and AUTHORIZE the Health Services Director, or designee, to execute on behalf of the County Amendment Agreement #23-580-2 with San Ramon Valley Fire Protection District, a government agency, effective March 1, 2019, to amend Agreement #23-580-1, to increase the payment limit by \$169,162, from \$295,200 to a new payment limit of \$464,362, and extend the termination date from December 14, 2019 to December 14, 2022, to provide additional electronic patient care records hosting and support services for the Contra Costa EMS System.

**FISCAL IMPACT:**

This Contract is funded 100% by Measure H Funding.

**BACKGROUND:**

The purpose of this Agreement for County to reimburse San Ramon Valley Fire Protection District for its payments to Definitive Networks, Inc., who will provide electronic patient care records hosting and support services for certain County fire protection agencies. Reimbursements

- 
- APPROVE  OTHER
  - RECOMMENDATION OF CNTY ADMINISTRATOR  RECOMMENDATION OF BOARD COMMITTEE
- 

Action of Board On: **03/26/2019**  APPROVED AS RECOMMENDED  OTHER

Clerks Notes:

**VOTE OF SUPERVISORS**

AYE: John Gioia, District I Supervisor  
Candace Andersen, District II Supervisor  
Karen Mitchoff, District IV Supervisor  
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: March 26, 2019

David J. Twa, County Administrator and Clerk of the Board of Supervisors

ABSENT: Diane Burgis, District III Supervisor

By: Laura Cassell, Deputy

Contact: Patricia Frost,  
925-646-4690

BACKGROUND: (CONT'D)

will be made with Measure H funds.

On November 1, 2016, the Board of Supervisors approved Agreement #23-580-1 with the San Ramon Valley Fire Protection District to provide electronic patient care records hosting and support services for the period from December 15, 2016 through December 14, 2019.

Approval of Amendment Agreement #23-580-2, will allow the Contractor to provide additional electronic patient care records hosting and support services through December 14, 2022.

CONSEQUENCE OF NEGATIVE ACTION:

If this agreement is not approved, Contra Costa County's EMS Systems will not receive additional enhancements supporting education, training, patients safety and quality improvements for its providers.

**FIRE ELECTRONIC PATIENT CARE RECORD FUNDING****AGREEMENT ADDENDUM**

(v1 as of 11.28.2018)

THIS AGREEMENT ADDENDUM dated this 28<sup>th</sup> day of November, 2018

BETWEEN:

San Ramon Valley Fire Protection District ("SRVFPD")

-AND-

CONTRA COSTA COUNTY ("COUNTY") LOCAL EMS AGENCY (LEMSA)

**Background**

- A. SRVFPD and COUNTY ("the Parties") entered into the agreement ("Agreement") dated December 15, 2016, to provide Measure H fiscal support to SRVFPD in return for hosting a LEMSA approved Fire-EMS electronic patient care record (ePCR) system on behalf of participating Contra Costa Fire-EMS Agencies
- B. The Parties desire to amend the Agreement on the terms and conditions set forth in this Agreement Addendum ("Addendum").
- C. This Addendum is the first amendment to the Agreement.

**IN CONSIDERATION OF** the Parties agreeing to amend their obligations to the existing Agreement, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to keep, perform, and fulfill the promises, conditions and agreements below:

**Amendments**

1. The Agreement is amended as follows:
  - a. Effective date is March 1, 2019.
  - b. Extend termination date from December 14, 2019 to December 14, 2022.
  - c. Increase payment by \$169,162 to a new total payment limit of \$464,362. In accordance with the service plan.
  - d. COUNTY LEMSA will transition responsibility for the current ePCR license fiscal and contract management to SRVFPD as the Fire ePCR hosting agency prior to June 2019.



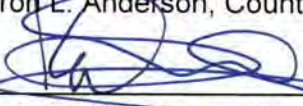
- e. Moving forward, annually SRVFPD will:
  - i. Verify the number of licenses required by each agency no later than March 1st annually and make any adjustments to number of licenses purchased with vendor in consultation with participating Fire Agencies.
  - ii. By December 30th, invoice the COUNTY LEMSA for two (2) Fire ePCR licenses at vendor cost plus a five percent (5%) administrative fee.
  - iii. By December 30<sup>th</sup>, provide COUNTY LEMSA a copy of final vendor invoice and list of number of licenses used by each participating agency for reimbursement.
  
- f. The COUNTY LEMSA will annually, by March 30th, reimburse SRVFPD for the actual cost of ePCR licenses for participating Fire Agencies, plus a five percent (5%) administrative fee, using Measure H Community Service Area (EM-1) Zone A and Zone B funds as follows:
  - i. Vendor license actual costs are reimbursed using deductions from each participating Fire Agency's annual Measure H Community Service Area Zone B funds.
  - ii. Vendor license actual costs used by SRVFPD are reimbursed as part of Measure H Community Service Area Zone A funds.

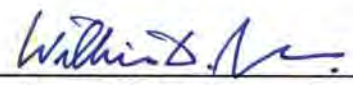
**No Other Change**

- 2. Except as otherwise expressly provided in this Addendum, all of the terms and conditions of the Agreement remain unchanged and in full force and effect.

**Contra Costa County**  
 By:   
 Name: Patricia Frost  
 Title: Director, Emergency Medical Services

**San Ramon Valley Fire Protection District**  
 By:   
 Name: Paige Meyer  
 Title: Fire Chief

**APPROVED AS TO FORM:**  
 Sharon L. Anderson, County Counsel  
 By:   
 Karl Sung, Deputy County Counsel

**APPROVED AS TO FORM:**  
 By:   
 William D. Ross, District Counsel



11802 Ridge Parkway Suite 400  
Broomfield, CO 80021

# INVOICE

<b>BILL TO:</b>	Contra Costa County Patti Weisinger 777 Arnold Drive suite 100 Martinez, CA 94553	<b>SOLD TO:</b>	Contra Costa County 4005 Port Chicago Highway, Ste 250 Concord, CA 94520-1180
-----------------	--	-----------------	---

Invoice Number	Customer Number	Invoice Date	Contract Number	PO Number	Payment Terms	Invoice Due Date
INV00039141	147639	06/01/2019	132503	F 012492	Net 30	07/01/2019

Charge Description	Service Period	Qty	Unit Price	Total
Custom Interface Ann Maint	07/01/2019 - 06/30/2020	1	2,219.02	2,219.02
Custom Interface Ann Maint	07/01/2019 - 06/30/2020	1	3,106.30	3,106.30
Custom Interface Ann Maint	07/01/2019 - 06/30/2020	1	765.00	765.00
ePCR Base System - New Customers Ann Maint	07/01/2019 - 06/30/2020	1	1,508.94	1,508.94
Fax Server Utility Ann Maint	07/01/2019 - 06/30/2020	1	621.33	621.33
Professional Reports/Crystal Interface Ann Maint	07/01/2019 - 06/30/2020	1	1,109.51	1,109.51
RescueNet ePCR State Data Extract Ann Maint	07/01/2019 - 06/30/2020	1	1,153.89	1,153.89
Security Module RNDB Ann Maint	07/01/2019 - 06/30/2020	1	798.85	798.85
TabletPCR Mobile Unit License Ann Maint	07/01/2019 - 06/30/2020	61	532.57	32,486.77
TabletPCR Physio Control LifeNet Interface Ann Maint	07/01/2019 - 06/30/2020	1	798.85	798.85
Trip Import Agent Ann Maint	07/01/2019 - 06/30/2020	1	864.00	864.00

WebPCR User License Ann Maint	07/01/2019 - 06/30/2020	1	600.00	600.00
WebPCR User License Ann Maint	07/01/2019 - 06/30/2020	5	600.00	3,000.00
ZOLL ePCR iOS to ePCR Adapter Ann Maint	07/01/2019 - 06/30/2020	1	0.00	0.00
ZOLL ePCR iOS User (Existing TabletPCR License) Ann Maint	07/01/2019 - 06/30/2020	25	0.00	0.00
			<b>Subtotal:</b>	<b>49,032.46</b>
			<b>Discount:</b>	<b>0.00</b>
			<b>Tax:</b>	<b>0.00</b>
			<b>Gross Amount:</b>	<b>49,032.46</b>
			<b>Invoice Balance:</b>	<b>49,032.46</b>

**Please remit to address above**

If you have any questions on this invoice, or need information on your account in general, please email [Accountsreceivable@zoll.com](mailto:Accountsreceivable@zoll.com), or call 303-801-1856.

We appreciate your business and look forward to assisting with any questions or concerns.



## 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: August 28, 2019

To: Board of Directors

From: Jim Selover, Interim Deputy Chief, Logistics  
Approval of contract with Graybar/Contra Costa County Facilities Services

Subject: Division for replacement of light fixtures at Station 38 at a cost not to exceed \$25,466.75.

---

### **Background:**

Staff is recommending the District enter into contract with Graybar for the purpose of replacing all light fixtures at Station 38 with LEDs. Graybar is a local electrical parts/component distributor and is also a long-time participant of U.S. Communities, a non-profit organization serving the interests of government procurement. U.S. Communities helps facilitate state, local government and education agencies make purchases from existing bid awards through the use cooperative purchasing laws. Some of the project highlights include:

- Energy savings by fixture is over 50%
- Maintenance of lighting materials goes to zero expense for a minimum of 5 years (this is fixture warranty period).
- Life of system exceeds well over 20 years based on LM-70, which is a measure of lumen depreciation (70% of light output at 100,000 hour) fixture based on 10 hours a day, 7 days a week.
- Interior fixtures can all be dimmed to a conducive light level based on individual preference.

Preparation for this project included an analysis of the trailing 12 months of electrical expenses, a site survey by Graybar and three electrical contractors to assess current configuration, scope and project scope & specification. Three contractors submitted proposals, the lowest bid was Contra Costa County Facilities Services Division.

### **Recommended Board Action:**

Authorize staff to contract with Graybar/Contra Costa County Facility Services Division for the purchase and installation of LED lighting at Station 38, for a cost not to exceed \$25,466.75, cost includes a 5% percent contingency.

### **Fiscal Impact:**

Funds are currently available/specified for this purchase in the 2019/20 CIP.





## San Ramon Valley Fire Protection District

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

www.firedepartment.org | info@firedepartment.org

Date: August 28, 2019

To: Board of Directors

From: Jim Selover, Interim Deputy Chief Logistics

Subject: Approval of Fire Station Exterior Paint Projects: Stations 31 including annex, 38 & 39 Annex

---

### **Background:**

As discussed previously with the Board, included in the District's Capital Improvement Plan (CIP) for 2019-20 is funding to paint four Fire Stations (Stations 31, 38 and 39 Annex).

Pursuant to the District's Purchasing Policy and in collaboration with the City of San Ramon, the District can secure a cost per unit equal to the amount proposed and accepted/contracted by the City of San Ramon. The contractor C & J Painting comes highly recommended by City personnel, and two other recent customers. Two other contractors were contacted for price comparison; one chose not to provide an estimate and the other provided a quote with a higher per unit cost.

The scope of work included pressure washing, scraping/sanding, repairing damaged trim boards, caulking, priming and back rolling finish coats as needed. The low bid for the project was submitted by C & J Painting.

All projects should be completed by June 2020.

### **Recommended Board Action:**

Staff recommends approval of the following exterior paint project:

Station 31 including annex, 38 & 39 Annex

C & J Painting

Amount not to exceed \$72,380

$\$65,800.00 + \$6,580.00$  (10% contingency) =  $\$72,380.00$

### **Fiscal Impact:**

Funds are currently available for these projects in the 2019-20 CIP.



# 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: August 28, 2019  
To: Board of Directors  
From: Jim Selover, Acting Deputy Chief  
Subject: Equipment purchases for eight new engines

---

## **Background:**

Last fiscal year the Board approved the purchase of four (4) Type 1 engines and four (4) Type 5 engines. In September 2018 funding in the amount of \$100,000 was encumbered for the purchase of new hose, nozzles and other miscellaneous equipment for the new engines with the old equipment being either retired or moved to reserve status.

## **Recommended Action:**

Authorize staff to purchase equipment from LN Curtis & Sons in the amount of \$92,615 to equip four new Type 1 engines and four new Type 5 engines.

## **Fiscal Impact:**

The 2019/20 Capital Budget includes appropriations to complete these purchases.



# 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: August 28, 2019  
To: Board of Directors  
From: Natalie Korthamar Wong, Director of Human Resources  
Re: CalPERS Resolution regarding Region Change

---

## **Background**

The District contracts with California Public Employees' Retirement System (CalPERS) for medical benefits for District employees and retirees, represented and unrepresented. The determination of the health premium costs is dependent on regions that have been determined by CalPERS. In January 2020, CalPERS is modifying the regions from five to three, and changing the nomenclature of the regions. Due to these changes, updated resolutions naming the District's new region are needed.

## **Discussion**

Effective January 1, 2020, CalPERS public agency health pricing regions will change from five to three regions. Per CalPERS Circular 600-006-19, "...the new boundaries were adopted following extensive analysis of the cost of health care throughout the state, and employer and stakeholder engagement. The move to three regions will more closely align premiums to the cost of health care in the area. The nomenclature will also change to sequential numbering. In the new three-region model, Region 1 will consist of 43 Northern California counties, Region 2 will consist of 12 counties in the southern part of the state, and Region 3 will be comprised of Los Angeles, Riverside, and San Bernardino counties. Currently the five regions are Bay Area, Los Angeles Area, Other Northern California, Other Southern California, and Sacramento Area."

The District's new region will be Region 1 which encompasses all of northern CA. For active employees, the District will contribute 92% of the premium up to the second highest Region 1 Basic plan and for retirees, the District will contribute 100% of the premium up to the second highest Region 1 Basic plan. (Currently the District contributes 92% of the Basic premium up to the second highest Bay Area plan for active employees and 100% of the Basic premium up to the second highest Bay Area plan for retirees.) The Public Employee's Medical and Hospital Care Act (PEMHCA), the regulations that govern the CalPERS Health Program, require the employer to provide at least the same contribution for retirees as it does for active employees so the

resolutions indicate that the contribution amount for active employees and retirees are the same.<sup>1</sup> That said however, the District will continue to contribute 100% of the premium up to the second highest Region 1 Basic plan for retirees.

District staff met and conferred with the Union regarding this change in region name and agreed to the attached Side Letter agreement. District staff will also update the Non-Represented Employee Handbook.

**Financial Impacts:**

There is no financial impact anticipated related to the adoption of these Resolutions. The cost of medical insurance changes annually based on negotiations between CalPERS and the healthcare providers.

**Recommended Board Action:**

1) A motion to adopt a Resolution authorizing the change in CalPERS regions for Represented employees; and 2) A motion to adopt a Resolution authorizing the change in CalPERS regions for Unrepresented employees.

**Attachments:**

1. Resolution for Represented Employees
2. Resolution for Unrepresented Employees
3. Side Letter Agreement with IAFF Local 3546 and 3546A

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<sup>1</sup> PEMHCA Government Code 22892(b)(1). “The employee contribution shall be an equal amount for both employees and annuitants.” GC 22892(c) continues on to say, “A contracting agency may, notwithstanding the equal contribution requirement of subdivision (b), establish a lesser monthly employer contribution for annuitants than for employees.” It goes on to describe a specific formula for this contribution for annuitants, which must increase annually until it becomes equal to the contribution for active employees. The law is silent on the opposite - to allow employers to provide a lesser contribution for actives than retirees. CalPERS advised that an agency may contribute more to annuitants, as a matter of policy for that agency.

**RESOLUTION NO. 2019-06**

**FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION  
701 ADMINISTRATIVE UNIT UNREPRESENTED**

- WHEREAS, (1) **San Ramon Valley Fire Protection District** is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act") for participation by members of **Administrative Unit Unrepresented** and
- WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- RESOLVED, (a) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of **92% of the premium not to exceed the second highest Region 1 plan** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (b) **San Ramon Valley Fire Protection District** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (c) That the participation of the employees and annuitants of **San Ramon Valley Fire Protection District** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **San Ramon Valley Fire Protection District** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.
- RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, Human Resources Director to file with the Board a verified copy of this resolution, and to perform on behalf of **San Ramon Valley Fire Protection District** all functions required of it under the Act.

Adopted at a regular meeting of the Board of Directors at 1500 Bollinger Canyon Road, San Ramon, CA 94583, this 28<sup>th</sup> day of August 2019.

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**DATE:** \_\_\_\_\_

Signed: \_\_\_\_\_  
Board President, Dominique Yancey

**ATTEST:** \_\_\_\_\_  
District Clerk, Susan F. Brooks

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

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

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

**RESOLUTION NO. 2019-07**

**FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION  
702 FIRE FIGHTERS ASSOCIATION (IAFF)**

- WHEREAS, (1) **San Ramon Valley Fire Protection District** is a contracting agency under Government Code Section 22920 and subject to the Public Employees' Medical and Hospital Care Act (the "Act") for participation by members of **Firefighters Association (IAFF)** and
- WHEREAS, (2) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (3) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- RESOLVED, (a) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of **92% of the premium not to exceed the second highest Region 1 plan** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (b) **San Ramon Valley Fire Protection District** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (c) That the participation of the employees and annuitants of **San Ramon Valley Fire Protection District** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **San Ramon Valley Fire Protection District** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.
- RESOLVED, (d) That the executive body appoint and direct, and it does hereby appoint and direct, Human Resources Director to file with the Board a verified copy of this resolution, and to perform on behalf of **San Ramon Valley Fire Protection District** all functions required of it under the Act.

Adopted at a regular meeting of the Board of Directors at 1500 Bollinger Canyon Road, San Ramon, CA 94583, this 28th day of August, 2019.

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**DATE:** \_\_\_\_\_

Signed: \_\_\_\_\_  
Board President, Dominique Yancey

**ATTEST:** \_\_\_\_\_  
District Clerk, Susan F. Brooks

**APPROVED AS TO FORM:**

**APPROVED AS TO CONTENT:**

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

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



## SIDE LETTER AGREEMENT

Between

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

And

LOCAL 3546 and 3546A

August 28, 2019

The District contracts with California Public Employees' Retirement System (CalPERS) for medical benefits for District employees and retirees. The determination of the health premium costs is dependent on regions that have been determined by CalPERS. In January 2020, CalPERS is modifying the regions from five to three, and changing the nomenclature of the regions. Due to these changes, the District's new region needs to be updated.

The San Ramon Valley Fire Protection District (District) and the San Ramon Valley Firefighters, International Association of Firefighters Local 3546 and 3546A (Union) agree to modify Memorandum of Understanding (MOU) Sections 17.1 and 17.2 of the existing Local 3546 MOU and Sections 16.1 and 16.2 of the 3546A MOU. All other terms and conditions of the existing MOU and subsequent LOU's currently in effect will continue except as provided below.

The purpose of this Side Letter Agreement is to change the region referred to for the District's medical benefits. It applies to all District employees and retirees.

The District and Union have agreed to the following:

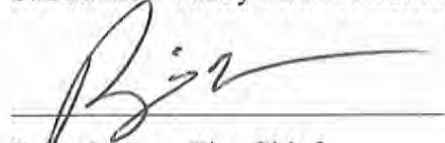
1. The District will contribute 92% of the premium up to the second highest Region 1 plan, Basic Rate, for Active employees.

2. The District will contribute 100% of the premium up to the second highest Region 1 plan, Basic Rate, for Retired employees.

All other terms and conditions remain in effect.

This Side Letter Agreement shall be effective following the signatures indicated below.

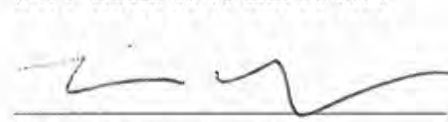
San Ramon Valley Fire Protection District



Paige Meyer, Fire Chief

Dated: 8/19/19

IAFF Local 3546 and 3546A



Mike Mohun, President

Dated: 8/19/19

**SPECIAL ANNOUNCEMENTS/  
PRESENTATIONS/  
GENERAL BUSINESS**

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## A PROCLAMATION OF THE BOARD OF DIRECTORS

*WHEREAS, on September 11, 2001, terrorists hijacked four civilian aircraft, crashing two of them into the towers of the World Trade Center in New York City, and a third into the Pentagon outside Washington, D.C.; and*

*WHEREAS, the fourth hijacked aircraft crashed in southwestern Pennsylvania after passengers tried to take control of the aircraft in order to prevent the hijackers from crashing the aircraft into an important symbol of democracy and freedom; and*

*WHEREAS, these attacks were by far the deadliest terrorist attacks ever launched against the United States, killing thousands of innocent people; and*

*WHEREAS, in the aftermath of the attacks the people of the United States stood united in providing support for those in need; and*

*WHEREAS, the Senate and House of Representatives of the United States of America in Congress assembled and designated September 11 as Patriot Day; and*

*WHEREAS, the flag of the United States will be displayed at half-staff on Patriot Day; and a moment of silence will be observed on Patriot Day in honor of the individuals who lost their lives as a result of the terrorist attacks against the United States that occurred on September 11, 2001; and*

*WHEREAS, the President has requested that each year, state and local governments and the people of the United States observe Patriot Day;*

*WHEREAS, on August 24, 2011, recognizing the ten-year anniversary, the Board of Directors of the San Ramon Valley Fire Protection District officially retired badge number 343 in solemn tribute to the 343 firefighters who lost their lives in the World Trade Center attacks;*

*NOW, THEREFORE, be it resolved that the Board of Directors of the San Ramon Valley Fire Protection District proclaim September 11 as Patriot Day, and shall be so designated each year thereafter.*

**Date:** August 28, 2019

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*Dominique Yancey, Board President*



# **NEW 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:** August 28, 2019

**To:** Board of Directors

**From:** Paige Meyer, Fire Chief  
William D. Ross, District Counsel

**Subject:** Ordinance Requiring Notice and Cost Recovery Associated with Monitoring Utility Work in High Fire Risk Areas and the Deployment of Safety and Infrastructure Protection Teams by Electric Utility Companies

---

### **Background:**

Following recent massive and catastrophic wildfires, the California Legislature passed Senate Bill 901 that required publicly owned California electric utilities, including Pacific Gas and Electric Company and the PG&E Corporation (collectively, “PG&E”), to prepare written plans for constructing, maintaining, and operating electrical lines and equipment in a manner to minimize the risk of wildfire.

PG&E submitted its “Wildfire Safety Plan” to the California Public Utilities Commission on February 6, 2019. This plan, among other things, intends for Safety and Infrastructure Protection Teams (“SIPT”) to support PG&E’s work in high fire-risk areas. The SIPTs are to be comprised of individuals with training in fire prevention, fire suppression, and emergency medical response, and are to be located on-site where specified work by PG&E crews is conducted.

Due to the large-scale loss of life and property that resulted from wildfires caused by PG&E equipment, PG&E initiated Chapter 11 bankruptcy proceedings in the San Francisco Division of the U.S. Bankruptcy Court for the Northern District of California (Case No 19-30088). PG&E was also previously convicted of felonies for multiple willful violations of the Natural Gas Pipeline Safety Act of 1968 and obstructing agency proceedings in connection with a pipeline explosion in San Bruno in 2010, as well as failing to accomplish wildfire mitigation on its powerlines.

The District is the sole and exclusive provider of fire protection services within its jurisdictional boundaries. The District’s service area includes a diverse selection of urbanized, rural, and State Responsibility Areas. The effective and efficient provision of fire and emergency response to these areas requires extensive logistical planning for the deployment of District resources.

Accordingly, there is a need for the District to be aware of PG&E’s work in high fire-risk areas and/or the deployment of SIPT crews within its jurisdictional boundaries so that the District may preposition resources for the efficient allocation of staffing and equipment to enable immediate response to any emergencies resulting from work to be performed on PG&E equipment.

To facilitate this, the proposed Ordinance requires PG&E to provide 24 hours' notice to the District prior to PG&E's work in high fire-risk areas and/or the deployment of SIPT crews within the District, unless critical situations require earlier deployment, for which notice must be given at the earliest opportunity and no later than the time of SIPT deployment. The Ordinance also amends the District's cost recovery fee schedule to allow the District to recover costs associated with pre-positioning actions, allocation of District resources, and costs for responding to incidents associated with PG&E equipment or facilities.

**Environmental Determination**

The proposed Ordinance is not a "Project" because it has no potential for causing a significant physical impact on the environment and therefore is not subject to review under the California Environmental Quality Act ("CEQA," Public Resources Code Section 21000 *et seq.*). In addition, the proposed Ordinance is exempt under the definition of a "Project" in Section 15378(b)(3) of the regulations implementing CEQA (the "CEQA Guidelines," Title 14 of the California Code of Regulations, Sections 15000 *et seq.*) in that the proposed Ordinance concerns a government funding mechanism or fiscal activity that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment.

**Staff Recommendation:**

Adopt an Ordinance requiring prior notice of PG&E's work in high fire-risk areas and/or the deployment of SIPT crews and authorizing cost recovery to offset the District's direct costs in allocating resources in connection with SIPT deployment associated with utility work.

Attachment: Ordinance No. 35

**ORDINANCE NO. 35**

**AN ORDINANCE OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT REQUIRING NOTICE AND COST RECOVERY ASSOCIATED WITH MONITORING WORK IN HIGH FIRE-RISK AREAS AND THE DEPLOYMENT OF SAFETY AND INFRASTRUCTURE PROTECTION TEAMS BY ELECTRIC UTILITY COMPANIES**

**WHEREAS**, the San Ramon Valley Fire Protection District (“District”) is the sole and exclusive provider of fire protection, prevention, and suppression services within its jurisdictional territory, as determined by the Contra Costa County Local Agency Formation Commission and in accordance with the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (Government Code § 56000 *et seq.*); and,

**WHEREAS**, in the wake of recent catastrophic wildfires in California, and pursuant to Senate Bill 901 and rules of the California Public Utilities Commission (“CPUC”), publicly owned California electric utilities are required to prepare plans for constructing, maintaining, and operating their electrical lines and equipment in manners that minimize the risk of wildfire; and,

**WHEREAS**, on February 6, 2019, the PG&E Corporation and Pacific Gas and Electric Company (collectively “PG&E”) submitted to the CPUC a “Wildfire Safety Plan” for minimizing risk of further wildfires caused by PG&E equipment; and,

**WHEREAS**, among other things, the Wildfire Safety Plan proposes to deploy Safety and Infrastructure Protection Teams (“SIPT”) to support PG&E’s work in high fire-risk areas. The SIPT is to be comprised of individuals with training in fire prevention, fire suppression, and emergency medical response, and are to be located at the site that specified work by PG&E crews is to be conducted; and,

**WHEREAS**, to ensure the orderly provision of emergency services, there is a need for PG&E’s SIPTs to coordinate with the local or District Incident Commander in the event of a fire or medical emergency, or both; and,

**WHEREAS**, in light of the catastrophic loss of life and property caused by recent wildfires in connection with electrical utilities, prior notice of the deployment of SIPT vehicles and personnel within the District would allow the District to preposition apparatus and efficiently allocate staffing and equipment resources to coordinate for any actions requiring fire prevention or emergency medical response by the District. Amendment of the District’s current Cost Recovery Ordinance is necessary to authorize the District to recover the costs incurred by the District for such prepositioning and response actions.

**NOW THEREFORE BE IT ORDAINED THAT** the Board of the District declares as follows:



**SECTION 1. 24-HOUR PRIOR NOTICE OF SIPT DEPLOYMENT**

As the District is the exclusive provider of fire prevention, fire suppression, and emergency response within its service area, PG&E and any other electrical utility intending to perform work in high fire-risk areas and/or deploy a SIPT or similar fire suppression or emergency response crews within the District’s jurisdictional boundaries shall provide the District with at least 24 hours prior notice of its intent to deploy SIPT crews and vehicles within the District. In situations in which critical or emergency repairs necessitate an electrical utility to perform work in high fire-risk areas and/or deploy SIPT crews in less than 24 hours, notice shall be given to the District at the earliest possible time.

Notice shall be given by such means so that notice is received prior to the deployment of the SIPT teams within the District, including contacting the District at:

Fire Chief  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Rd  
San Ramon, CA 94583  
Telephone: (925) 838-6600

Should an SIPT or equivalent crew be dispatched by an electrical utility without providing prior notice to the District, the electrical utility shall be subject to a fee of \$500, which is based upon commitment of District Staff time and equipment and the efficiencies of prepositioning personnel. Such fee may be revised annually by resolution consistent with the District’s cost recovery procedures established by Ordinance No. 28, as amended.

**SECTION 2. COST RECOVERY**

The District’s service fee and cost recovery schedule, as set initially set forth in Ordinance No. 28 as amended, is hereby amended to include the following fees for prepositioning and allocation of District resources in connection with the deployment of SIPT crews within the District. Unless otherwise indicated, the District’s standard fees and cost recovery schedule shall apply to emergency response to incidents pertaining to or resulting from work performed by electric utilities.

The District’s rates for preposition and allocating resources in connection with the monitoring of work performed by PG&E in high fire-risk areas and/or deployment of SIPT crews within the District shall include:

- A District administrative fee correlated to costs resulting from the deployment of District fire suppression or fire prevention personnel for prepositioning actions associated with SIPT deployment and/or to monitor work performed by PG&E or any other electrical utility in high fire-risk areas within the District’s jurisdictional boundaries.

- All costs resulting from fire suppression, fire prevention, emergency medical response, and emergency medical transport activities resulting from incidents caused by electrical equipment or facilities owned or operated by electrical utility providers, at the hourly and flat rates established in the District’s Service Rate Schedule and Equipment Rate Schedule pursuant to Ordinance 28, as amended.

All other fees in the District’s Cost Recovery Ordinance shall remain in full force and effect. The fees and charges set forth in this Ordinance are subject to an annual cost-of-living increase based on the Consumer Price Index (CPI) of the Urban Consumers San Francisco-Oakland Area as developed by the Bureau of Labor Statistics of the U.S. Department of Labor or two percent (2%), whichever is greater. This annual inflationary adjustment shall occur automatically on July 1<sup>st</sup> of each year. Further, the fees or charges set forth in this Ordinance may from time to time supplemented, altered, or additional fees may be added in order to offset the District’s direct costs of rendering services, with such changes being performed either by Resolution or Ordinance of the District Board of Directors.

### **SECTION 3. SEVERABILITY**

If any section, subsection, subdivision, paragraph, sentence, clause, phrase or word in this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such holding shall not affect the validity of the remaining provisions of this Ordinance. The Board hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, phrase or word of this Ordinance regardless of the unconstitutionality or invalidity of any other section, subsection, subdivision, paragraph, sentence, clause, phrase or word herein.

### **SECTION 4. ENVIRONMENTAL DETERMINATION**

This Ordinance is not a “Project” because it has no potential for causing a significant physical impact on the environment and therefore is not subject to review under the California Environmental Quality Act (“CEQA,” Public Resources Code Section 21000 *et seq.*). In addition, the proposed Ordinance is exempt under the definition of a “Project” in Section 15378(b)(3) of the regulations implementing CEQA (the “CEQA Guidelines,” Title 14 of the California Code of Regulations, Sections 15000 *et seq.*), in that the proposed Ordinance concerns a government funding mechanism or fiscal activity that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment.

### **SECTION 5. EFFECTIVE DATE**

This Ordinance shall take effect and be in full force 30 days after its final passage and adoption.

**AYES:**  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

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Dominique Yancey, Board President

**ATTEST:**

**APPROVED AS TO FORM**

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Paige Meyer, District Chief

---

William D. Ross, District Counsel



# MEMORANDUM

## 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: August 28, 2019  
To: Board of Directors  
From: Jim Selover, Interim Deputy Chief  
Subject: Adoption of District Resolution No. 2019-05

---

### **Background:**

The purpose of Resolution No. 2019-05 is to fulfill our requirement under California Health & Safety Code Section 13146.2, which requires the District to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment houses and certain residential care facilities for compliance with building standards. Staff is required to report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.

During calendar year 2018, the District completed the annual inspection of 133 Group E & 267 Group R Occupancies. This is a compliance rate of 100% for this reporting period.

### **Recommended Board Action:**

Adopt Resolution No. 2019-05

### **Fiscal Impact:**

This action has no financial impact to the District.

**RESOLUTION NO. 2019-05**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
SAN RAMON VALLEY FIRE PROTECTION DISTRICT,  
ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE  
FIRE CHIEF OF THE SAN RAMON VALLEY FIRE  
PROTECTION DISTRICT REGARDING THE INSPECTION OF  
CERTAIN OCCUPANCIES REQUIRED TO PERFORM ANNUAL  
INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO  
SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA  
HEALTH AND SAFETY CODE.**

**WHEREAS**, California Health & Safety Code Section 13146.4 was added in 2018 and became effective on September 27, 2018.

**WHEREAS**, California Health & Safety Code Sections 13146.2 and 13146.3 requires all fire departments, including the San Ramon Valley Fire Protection District, that provide fire protection services to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, apartment house, and certain residential care facilities for compliance with building standards, as provided and,

**WHEREAS**, California Health & Safety Code Section 13146.2 requires all fire departments, including the San Ramon Valley Fire Protection District, that provide fire protection services to report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3 and,

**WHEREAS**, the Board of the San Ramon Valley Fire Protection District intends this Resolution to fulfill the requirements of the California Health & Safety Code regarding acknowledgment of the San Ramon Valley Fire Protection District's compliance with California Health and Sections 13146.2 and 13146.3.2

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the San Ramon Valley Fire Protection District expressly acknowledges the measure of compliance of the San Ramon Valley Fire Protection District with California Health and Safety Code Sections 13146.2 and 13146.3 in the area encompassed by the District of the San Ramon Valley, as follows:

**A. EDUCATIONAL GROUP E OCCUPANCIES:**

Educational Group E occupancies are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. Within the District of the San Ramon Valley, there lie 133 Group E occupancies, buildings, structures and/or facilities.

During calendar/fiscal year 2018, the San Ramon Valley Fire Protection District completed the annual inspection of 133 Group E occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

Additional items of note regarding this compliance rate can be found in the accompanying staff report for this resolution.

**B. RESIDENTIAL GROUP R OCCUPANCIES:**

Residential Group R occupancies, for the purposes of this Resolution, are generally those occupancies containing sleeping units, and include hotels, motels, apartments (three units or more), etc. as well as other residential occupancies (including a number of residential care facilities). These residential care facilities have a number of different sub-classifications, and they may contain residents or clients that have a range of needs, including those related to custodial care, mobility impairments, cognitive disabilities, etc.

The residents may also be non-ambulatory or bedridden. Within the District of the San Ramon Valley, there lie 267 Group R (and their associated sub-categories) occupancies of this nature.

During calendar/fiscal year 2018, the San Ramon Valley Fire Protection District completed the annual inspection of 267 Group R occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

Additional items of note regarding this compliance rate can be found in the accompanying staff report for this Resolution.

.....  
STATE OF CALIFORNIA)  
COUNTY OF CONTRA COSTA) ss.  
CITY OF SAN RAMON)

I, Susan F. Brooks, District Clerk of the District, certify that the foregoing Resolution was adopted by the Board for the District, at a regular meeting held on the day of August 28, 2019.

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

**ATTEST:**

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

\_\_\_\_\_  
Dominique Yancey, Board President

**APPROVED AS TO FORM:**

**APPROVED AS TO CONTENT:**

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

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

# **CORRESPONDENCE**



## Sue Brooks

---

**From:** John Duggan  
**Sent:** Thursday, June 27, 2019 2:33 PM  
**To:** \*ALL  
**Subject:** FW: [EXTERNAL] EMS Event Reporting

Good afternoon

For those of you who are not familiar with the policies and practices relating to EMS "Event Reporting," it is a process that allows anyone in the EMS system, as well as individuals from the community, to formally report their observations or concerns regarding the delivery of EMS services. Historically, the vast majority of Event Reports have been generated by EMS personnel sounding an alarm of potentially substandard patient care, or the unprofessional conduct of other EMS personnel that they reportedly witnessed. It is a rare occurrence when the District receives notification that an Event Report has been filed in relation to our personnel and/or our delivery of our EMS services. Those that have been received in the last few years were all subsequently deemed unfounded.

It is even more infrequent when an Event Report is generated in Contra Costa County, where unsolicited praise is expressed for the elevated level of performance executed by EMS field personnel. Such an Event Report was filed yesterday by a staff member at John Muir Hospital, relating to our personnel assigned to Rescue-Medic 31. I have included the original Event Report below for your review, with the narrative highlighted in [blue](#).

In this incident, Firefighter Fredrick Rincon #406 went above and beyond what formal policy establishes as acceptable performance. As a result of his efforts, the critical performance of EMS system personnel responsible for the downstream care of the patient and his family in this unfortunate fatal accident, were greatly enhanced. While the benchmarked superior level of patient care practiced by our crews every day and on every call, may routinely go unacknowledged by the general public, it is routinely witnessed by our peers, supervisors, and District leaders. Thank you not only to Firefighter Rincon, but to all of our District personnel, for performing at a level unmatched by the personnel at any other EMS provider agency.

Duggan

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**From:** <[DO NOT REPLY@cchealth.org](mailto:DO_NOT_REPLY@cchealth.org)>  
**Sent:** Wednesday, June 26, 2019 5:52 PM  
**To:** [ems.event@hsd.cccounty.us](mailto:ems.event@hsd.cccounty.us); [tehom@cchealth.org](mailto:tehom@cchealth.org)  
**Subject:** [EXTERNAL] EMS Event Reporting

- Contra Costa EMS Event Reporting -

Reporting is encouraged by all who encounter an actual or potential patient event, potential safety event, system concern, or exemplary care delivered within the Contra Costa County EMS system. Please use the form below to pertinent information regarding the event - if you would prefer, you may download the EMS Event Reporting form and submit as directed on the form.



This information should originate from the provider involved and may be submitted anonymously. Please be advised that anonymous reporting may impact the ability to respond to your concern.

No patient names or other personal patient information should be reported on this form.

---

Reporting Party (do not complete for anonymous submission):

Name:

Title/Position: RN

Agency: JMWCED

Phone: 9253935800

Email: [johnmuirhealth.com](mailto:johnmuirhealth.com)

---

Incident Information (complete as much information as is available)

Date of Incident: 6/26/2019

Time of Incident: 1600

Location of Incident: San Ramon

Receiving Facility (if any): JMWCE

Incident Number/PCR Number:

Incident Reported To:

Title/Position:

---

Details of Event:

Please provide a concise description of the event:

SRVF Rescue 31 did a great job ensuring an early notification of a CalStar 1 trauma patient being flown into the JMWCED. The medic I spoke to gave a thorough report about the patient, his injuries and then the medic was kind enough to call back with the patient's personal information so that we could make sure to track down family. It is appreciated and super helpful to have someone on the ground to call base with these helicopter patients since the chopper usually can only give us a 2 min ETA due to the mountains.

The ring down allowed for adequate time for us to prepare the necessary equipment for this very sick patient as well as to ensure all of the players were ready to get in the game when the patient arrived.

Submitted from [cchealth.org/ems/event-reporting](http://cchealth.org/ems/event-reporting)



June 13, 2019

## SAN DAMIANO RETREAT

Paige Meyer  
SRV Fire Protection  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

Dear Paige

Thank you for your donation to San Damiano Retreat's Fall Auction happening September 28. Your gift is a humbling reminder to us of the gifts of love and human inter-dependence and connectedness. You give us hope, which mystic Thomas Merton described as:

*"Hope then is a gift. Like life, it is a gift from God, total, unexpected, incomprehensible, undeserved..."*

Your help enables San Damiano to offer free or low-cost retreats to people in need: those recovering from addiction, living with HIV, or homeless due to fire. Your support enables us to provide beauty and serenity to political refugees and those in our midst who are thirsting for consolation, enlightenment, and escape from a busy world. You make it possible for people to focus on gifts that God wants to share with us all.

We invite you up the hill. Enjoy some of the grace you make possible. Thank you.

Peace and all good,

Peter Wise  
Executive Director

*Paige:  
Please know that your support and that of the Department is wonderful and gratefully received.*

Donation: SRV Fire Protection District Basket (throw, hats, T-shirts etc)

San Damiano is a 503(c) non-profit, Tax ID 941674666

*Thank you + peace*

**Sue Brooks**

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**Subject:** FW: THANKS!!!

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**From:** Carol Nothern  
**Sent:** Thursday, August 01, 2019 3:51 PM  
**To:** Paige Meyer  
**Subject:** THANKS!!!

Yesterday I fell in my bedroom as I was getting undressed to go to bed. I pressed my Medical Alert button, and in minutes some of your men came in my house, got me up, put my nightgown on me, got me into bed, turned out the lights, and left.

I so appreciate how fast they responded, and took care of my needs!

You and your men are doing such a GREAT job keeping Blackhawk safe!!!

GOD BLESS YOU!!!

 *Carol Nothern*

# **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 | info@firedepartment.org

Date: August 28, 2019  
To: Board of Directors  
From: Frank Drayton, Deputy Chief/Fire Marshal  
Subject: Monthly Operations Report for June/July 2019

---

## **Operations:**

- Annual hose testing completed
- Rope Replacement initiated
- Firefighter Paramedic interviews
- Crews attended wildland training burns at Briones Park
- CATF-4 Training
- Type 3 Engine hose configuration updates

## **Training:**

- Module 2: Wildland refresher training
- Pierce In-Service training development and preparation
- Probationary skills test #2 preparation and training
- Off-Road driver training
- Multi company drills
- Auto Extrication training at Station 35
- Residential ventilation training at Station 34
- Active Shooter Training with San Ramon PD, Central County SWAT, LP Fire, and Cal Fire at California High School

## **Events Attended by Suppression:**

- Fourth of July Parade in Danville
- Honor Guard Detail at Fallen Heroes Event
- Contra Costa County District Attorney's Office summer intern tour
- Station 34 Engine Demo at Athens Down Park
- Station 39 Lifeguard responder training

### **Special Teams:**

Hazardous Materials Team

- 3<sup>rd</sup> Quarter Training

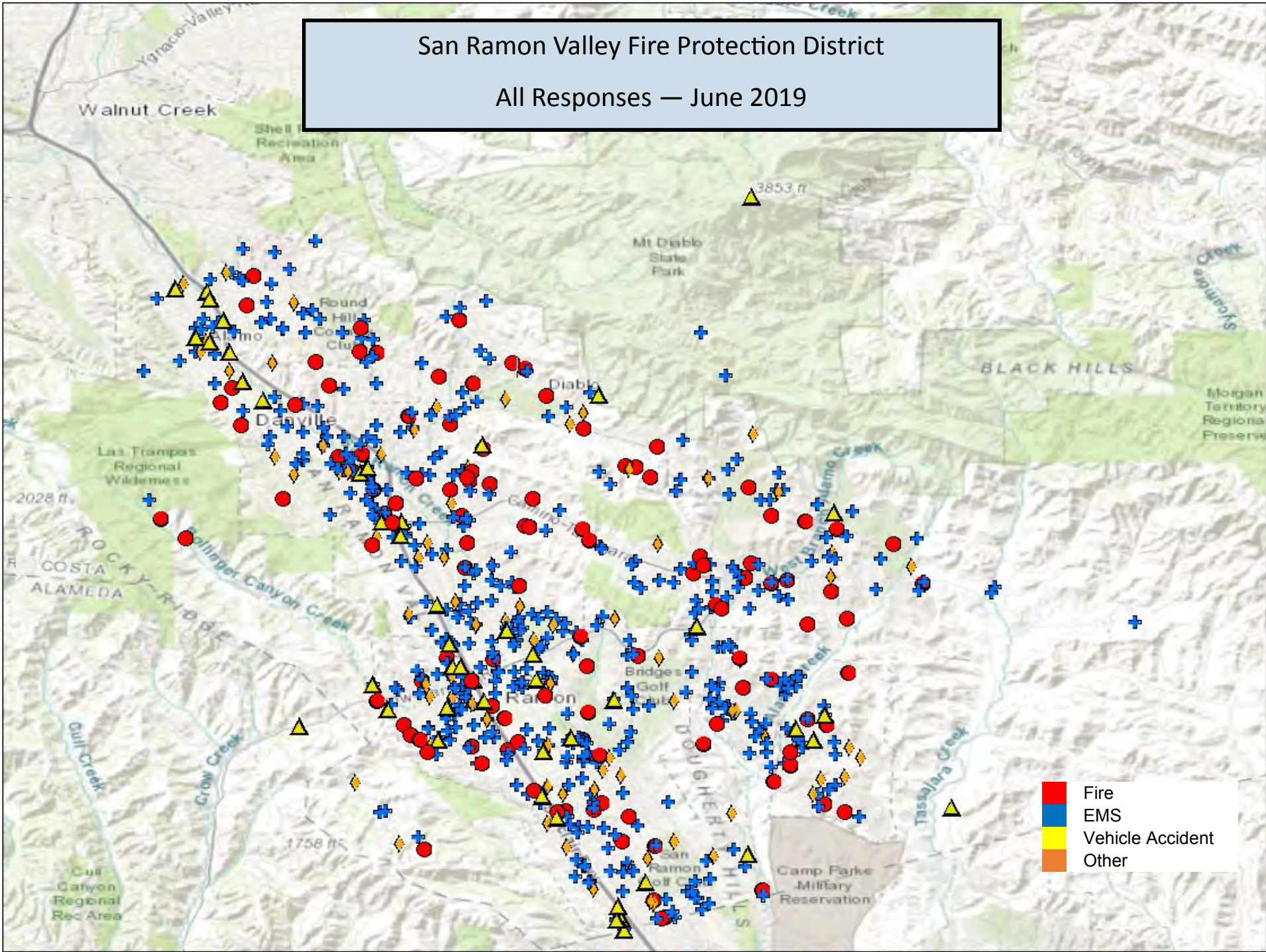
Technical Rescue Team

- 3<sup>rd</sup> Quarter Training

### **Meetings:**

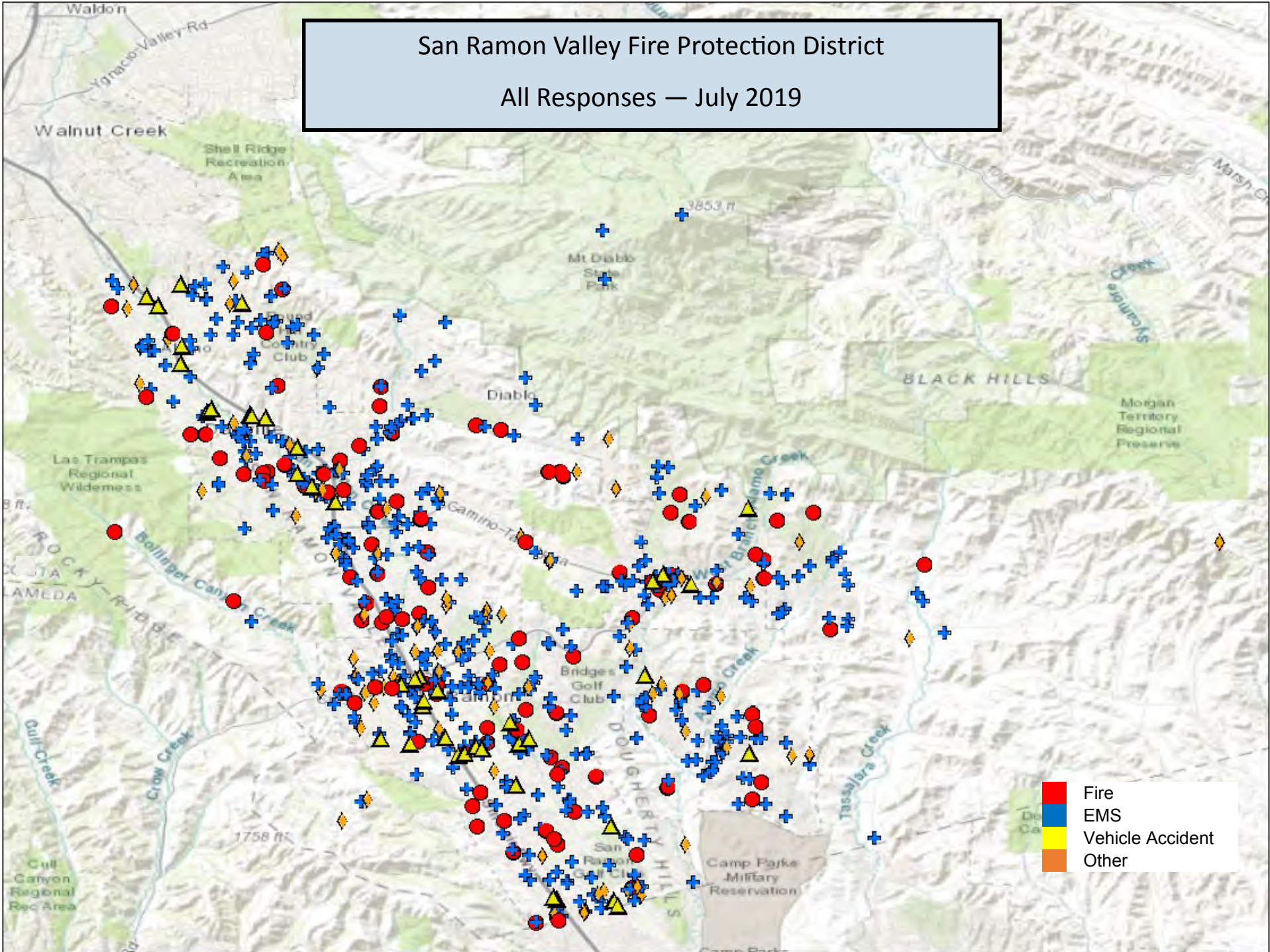
- County Chiefs
- Command Staff
- County Operations
- County Training Officers
- Danville Town Council

San Ramon Valley Fire Protection District  
All Responses — June 2019



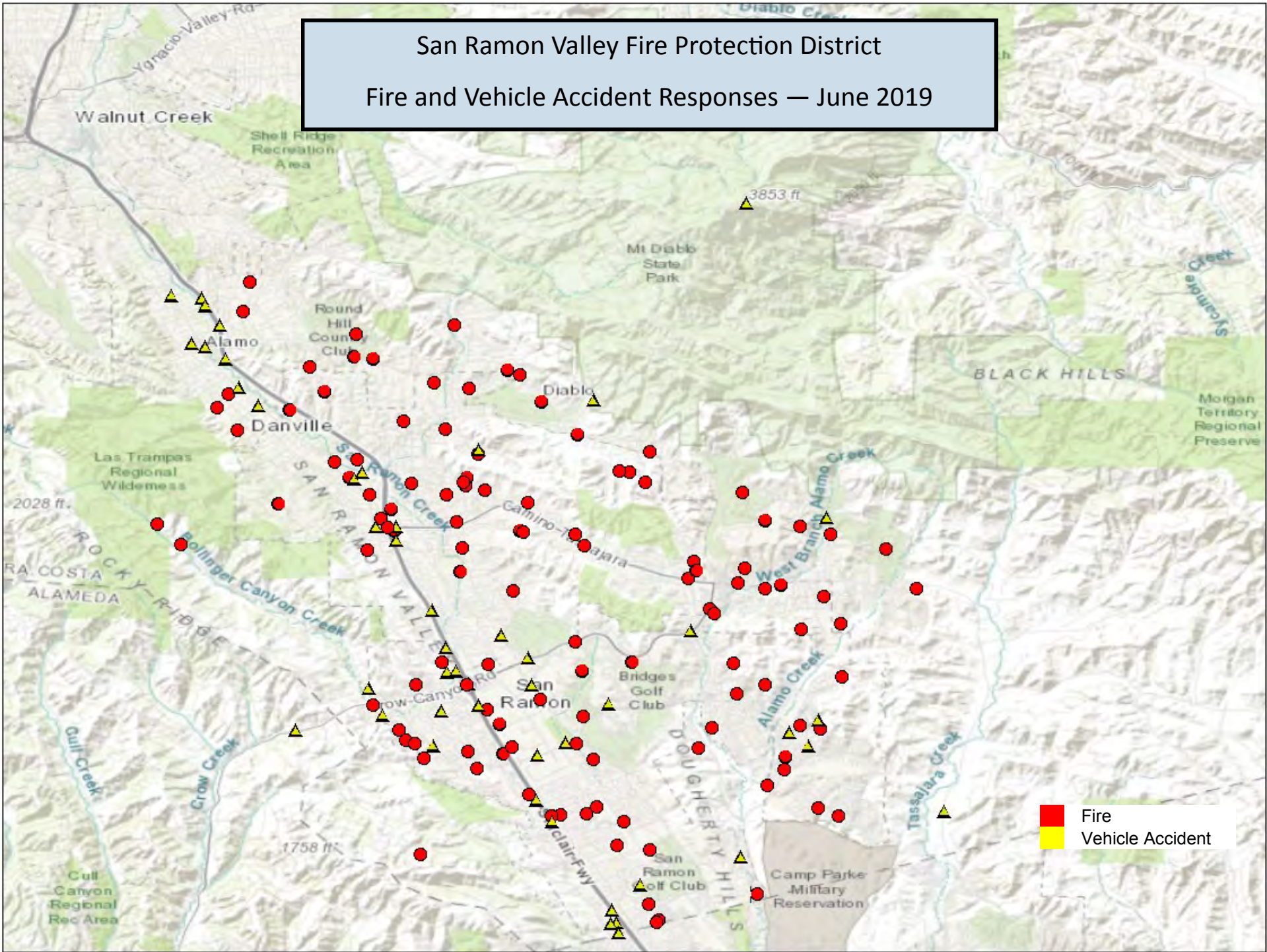


San Ramon Valley Fire Protection District  
All Responses — July 2019



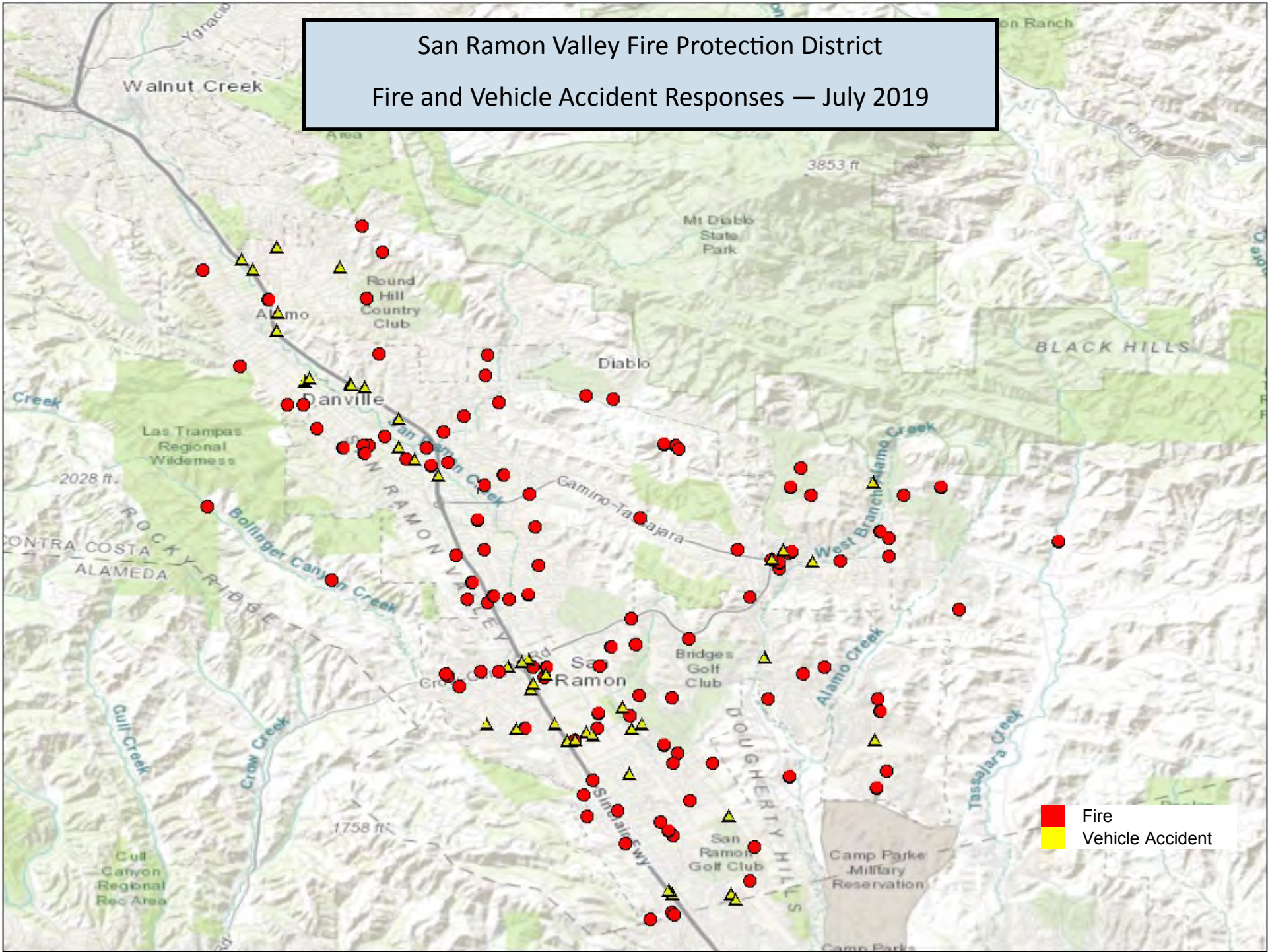


San Ramon Valley Fire Protection District  
Fire and Vehicle Accident Responses — June 2019



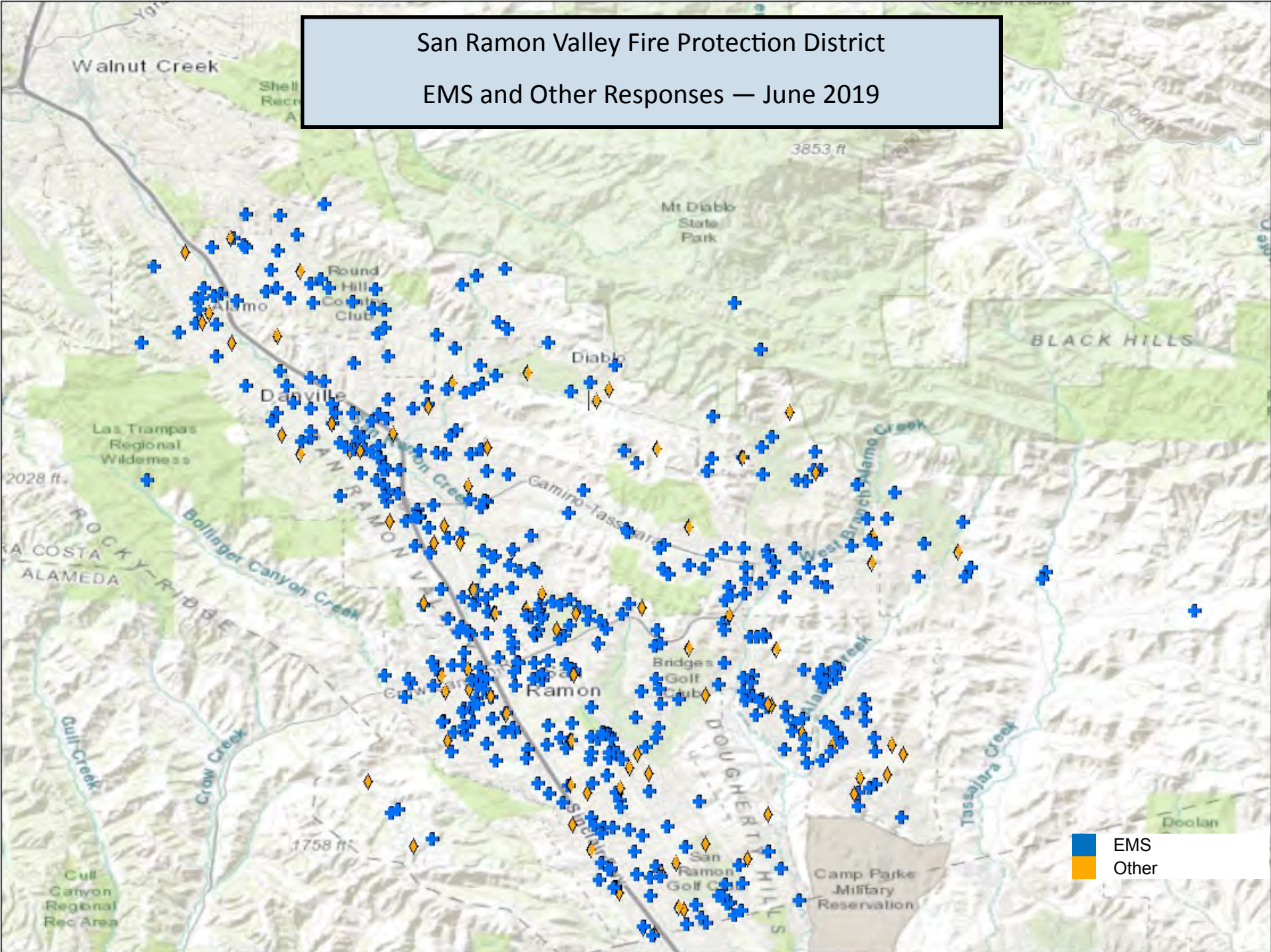


San Ramon Valley Fire Protection District  
Fire and Vehicle Accident Responses — July 2019



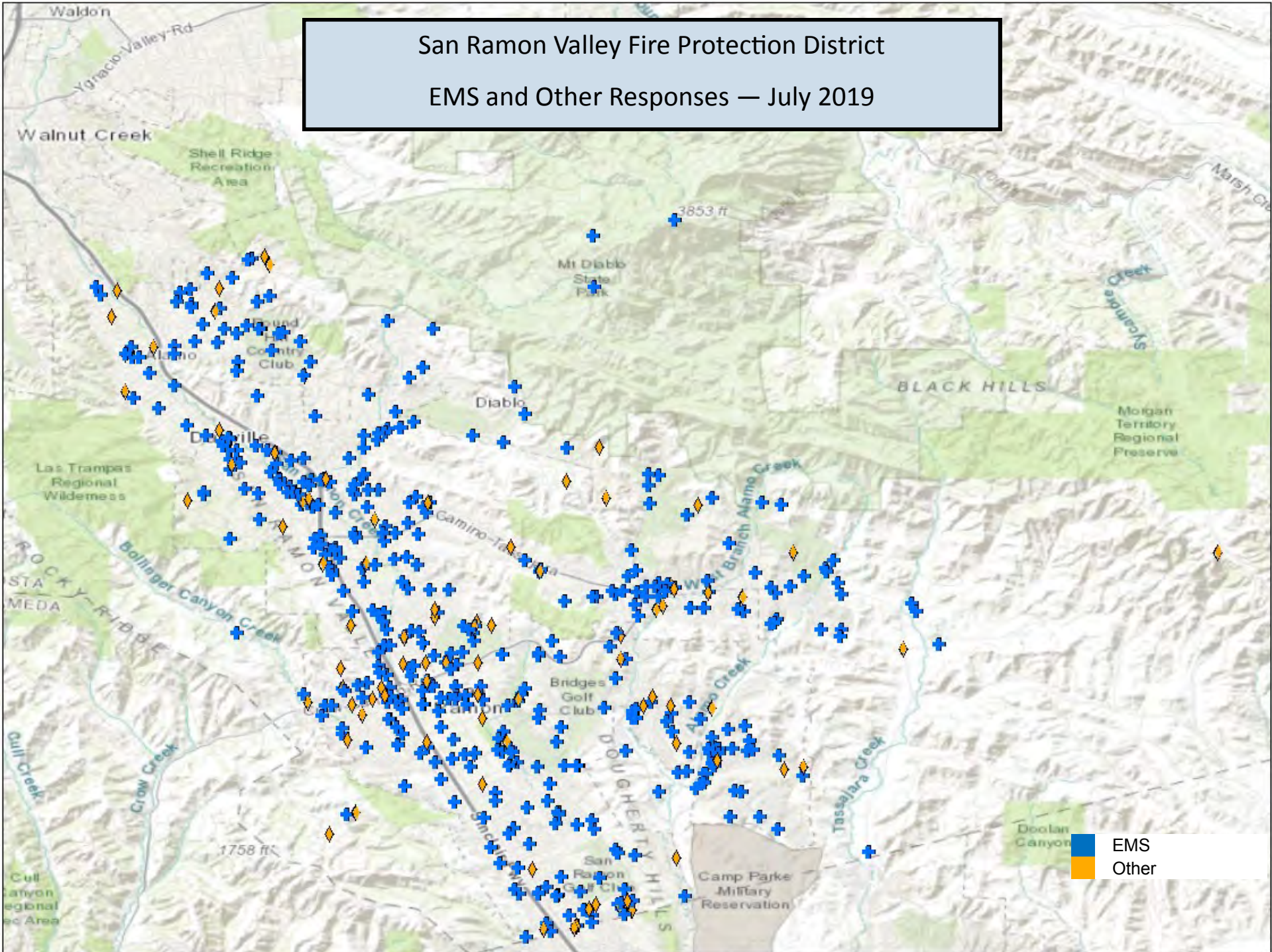


San Ramon Valley Fire Protection District  
EMS and Other Responses — June 2019



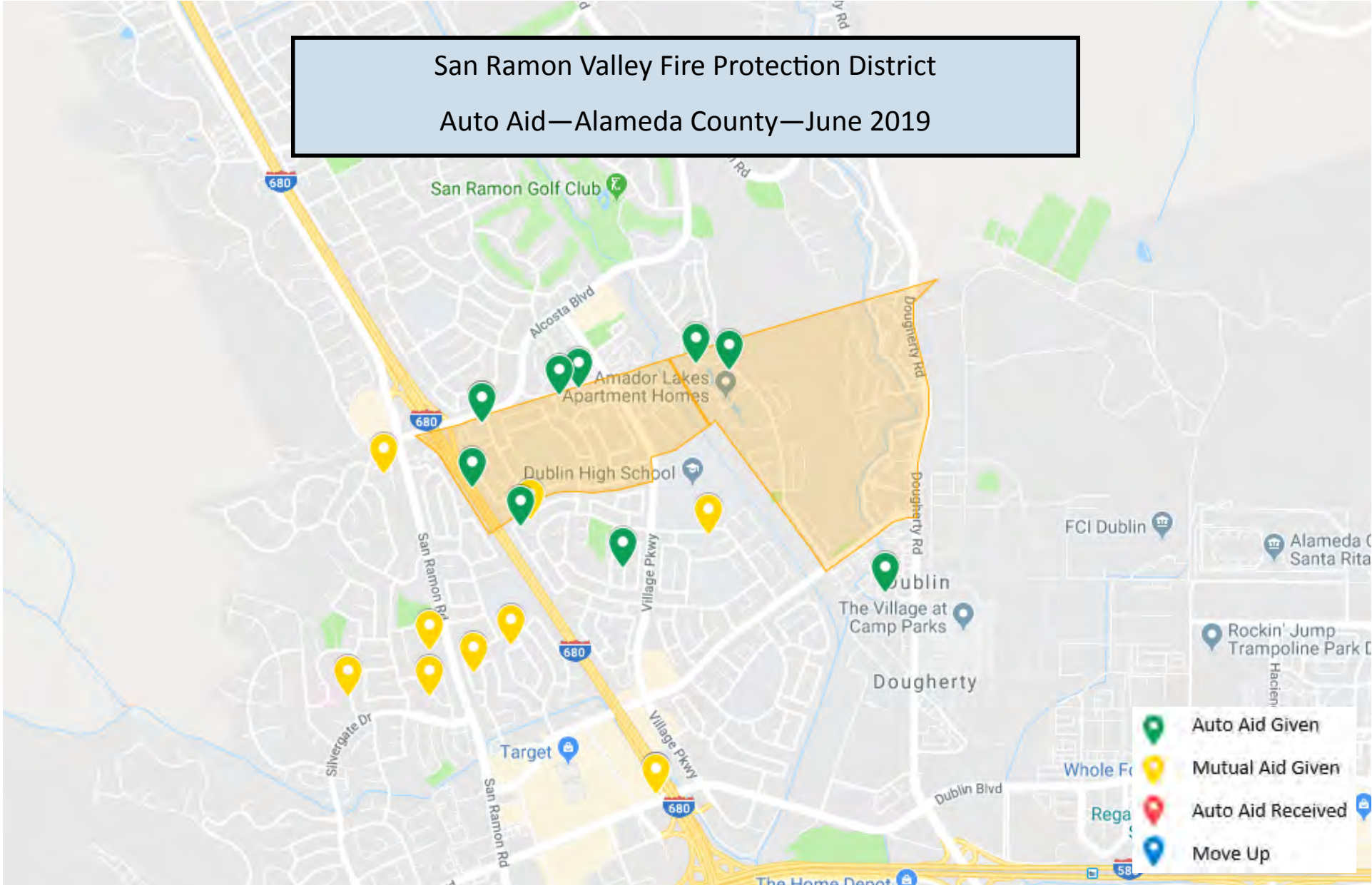


San Ramon Valley Fire Protection District  
EMS and Other Responses — July 2019





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



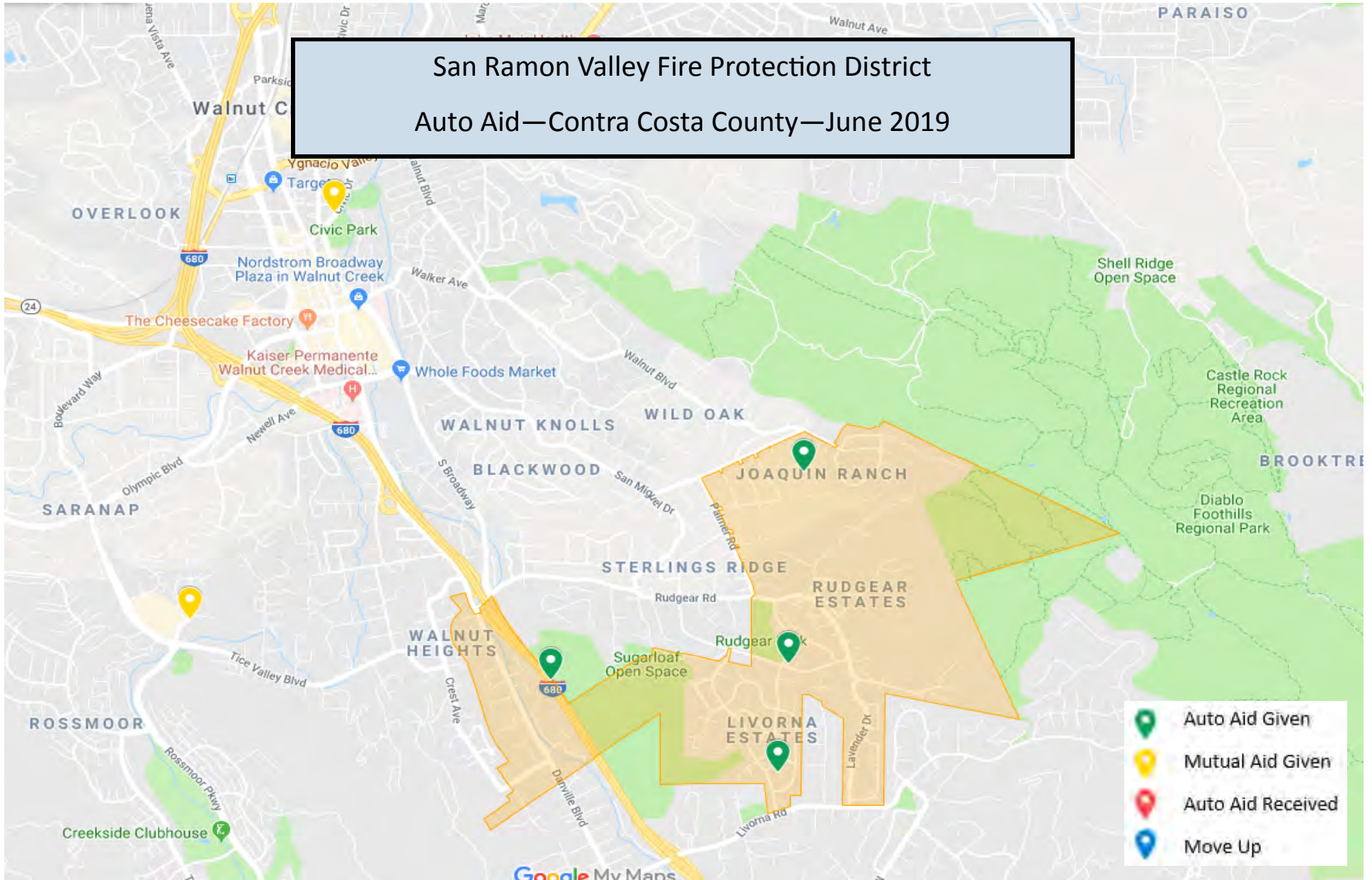
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Auto Aid Given	10	11	11	12	17	14	20	13	12	10	18	10
Mutual Aid Given	7	6	5	6	9	8	6	6	3	5	5	9
Auto Aid Received	2	0	2	0	0	1	0	0	0	0	0	0
Move-up	0	0	0	0	1	0	0	0	0	0	0	0





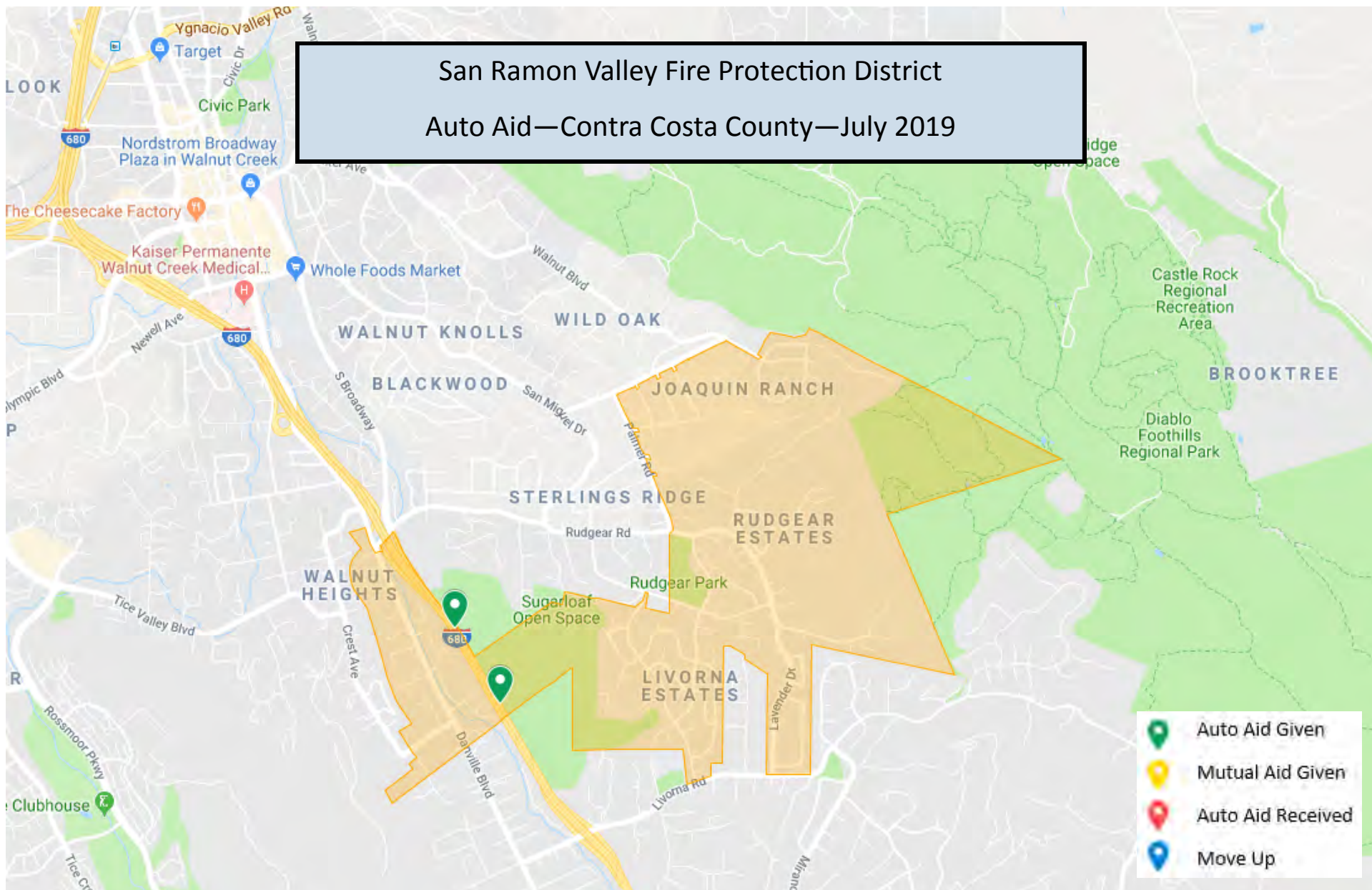
# San Ramon Valley Fire Protection District

## Auto Aid—Contra Costa County—June 2019



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

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



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



# Standards of Cover Policy Compliance Report

## June 1, 2019 - June 30, 2019

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 284)			Suburban (Count = 97)			Rural (Count = 2)			Wilderness (Count = 4)		
	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	7:18	7:27	8:00	7:54	8:18	15:00	10:42	13:14	45:00	28:42	32:41
		96%	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	18:20	45:00	0:00	23:35
		0%	50%		0%	100%		0%	100%		0%	100%

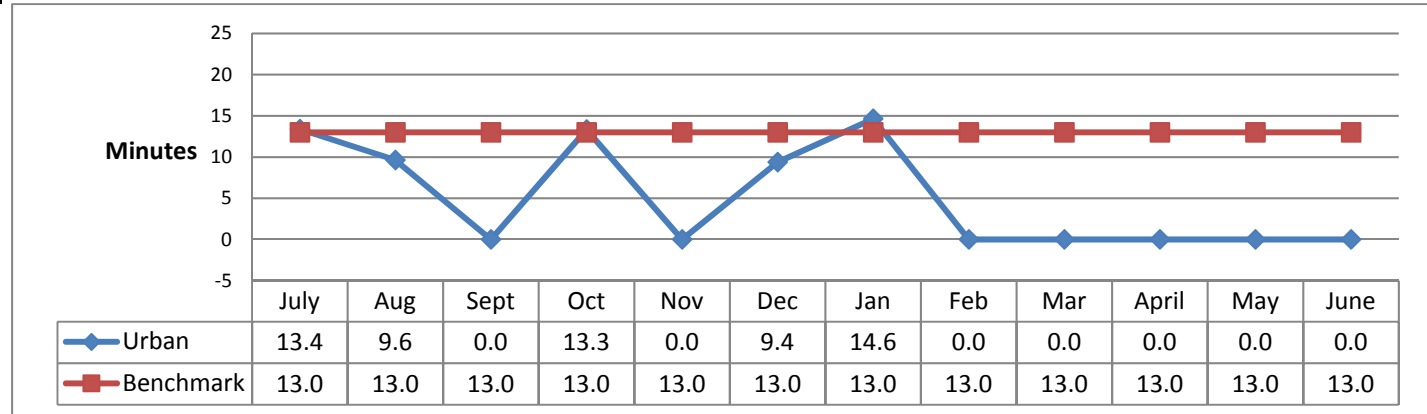
	SOC Goal 8											
	Urban (Count = 120)			Suburban (Count = 44)			Rural (Count = 1)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Medical Response</b>	9:00	9:17	9:33	10:00	9:58	9:57	21:00	9:47	15:33	45:00	0:00	0:00
		94%	95%		100%	100%		100%	100%		0%	0%

	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	0:59	1:03	1:00	1:47	1:45	2:00	1:46	1:55
		100%	99%		87%	86%		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.

# Standards of Cover Policy Compliance Report

## July 1, 2019 - July 31, 2019

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 284)			Suburban (Count = 99)			Rural (Count = 3)			Wilderness (Count = 6)		
	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	6:48	7:24	8:00	8:02	8:14	15:00	5:57	13:14	45:00	37:45	35:05
		100%	97%		99%	98%		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	18:20	45:00	0:00	23:35
		0%	50%		0%	100%		0%	100%		0%	100%

	SOC Goal 8											
	Urban (Count = 114)			Suburban (Count = 39)			Rural (Count = 2)			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	9:15	9:32	10:00	8:54	9:55	21:00	10:42	14:39	45:00	0:00	0:00
		98%	95%		100%	100%		100%	100%		0%	0%

	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	1:01	1:02	1:00	1:48	1:44	2:00	1:47	1:54
		99%	99%		85%	86%		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*

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#### **Goal 4**

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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.

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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.

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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.

**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: August 28, 2019  
To: Board of Directors  
From: John Duggan, Battalion Chief  
Subject: Monthly EMS Division Communications

---

## **EMS**

- The District responded to approximately 1020 emergency medical incidents since the June Board of Directors Meeting. Four of these incidents were in response to patients who had experienced a cardiac arrest. One of those incidents was in response to a patient who had experienced a witnessed arrest, with First Responder CPR having been performed on scene. That patient exhibited a return of spontaneous circulation (ROSC) in response to Advanced Life Support (ALS) interventions.

## **Ongoing Projects**

- Delivered 2019-IA EMS Academy instruction to six Recruit Firefighters
- Worked collaboratively with Local 3546 to draft a Letter of Understanding (LOU) addressing the creation of the Board approved EMS Liaison position
- Initiated Paramedic Provisional Assignments for six 2019-IA Recruit Firefighters
- Developed four Training and Testing Standards to address State mandated adoption of new Basic Life Support (BLS) skills for Emergency Medical Technicians (EMT)
- Participated in countywide Ambulance Off-load Times (AOT) Workshop
- Attended multiple meetings with local and state EMS stakeholder agencies
- Completed

# **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:** August 28, 2019  
**To:** Board of Directors  
**From:** Jim Selover, Interim Deputy Chief Logistics  
**Subject:** Monthly Logistics Report for June & July 2019

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## Facilities

1. Station 35 exterior paint job completed
2. Standby Generator Replacement Project- concrete pad poured at Station 35. Station 39 generator installed
3. Irrigation system checks- ongoing
4. Conducted preventative maintenance and repairs to effectively manage costs and maintain service (on-going)

## Fleet

1. Type 1 Engines- outfitting in-progress
2. Type 5 Engines- final inspection completed in June
3. Conducted preventative maintenance and repairs to effectively manage costs and maintain safety (on-going)

## Meetings

1. 06/06/19 Wellness Seminar
2. 06/11/19 Command Staff Meeting
3. 06/12/19 Assist with East Contra Costa County BC Exam
4. 06/13/19 Town of Danville- Development Advisory Meeting
5. 06/20/19 Town of Danville- Review Magee Preserve Project
6. 07/02/19 Alamo MAC
7. 07/08/19 Public Meeting- Public Safety Building
8. 07/12/19 Station Check Training Session
9. 07/17/19 Code Adoption Coordination Meeting
10. 07/18/19 Town of Danville- After Action Review Abigail Project
11. 07/21/19 Fallen Heroes Fundraiser
12. 07/22/19 Evacuation Plan Update- Duncan



# **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:** August 28, 2019  
**To:** Board of Directors  
**From:** Frank Drayton, Deputy Fire Chief  
**Subject:** Monthly Fire & Life Safety Division Report for June & July, 2019

## 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 July 27, 2019:

PLAN REVIEW / CONSTRUCTION	
NEW PROJECTS	464
PLAN REVIEWS SUBMITTED	912
PLAN REVIEWS COMPLETED	954
INSPECTIONS	960
PLAN REVIEW FEES	\$517,997.50

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 July 31, 2019:

<b>Year Review</b>	<b><u>% Inspected</u></b>	<b><u>% Complete</u></b>
Annual Compliance Inspections	<b>67.19%</b>	<b>59.40%</b>

## Heart Safe Committee Activities

Total Citizens trained in CPR/AED for June & July 2019 – 151

6/1-7 - AHA Bay Area CPR Week (Danville Farmers Market)

6/03 - Provide HeartSafe CPR/AED training SRVUSD Staff at Cal High

6/19 - Provide HeartSafe CPR/AED training for SRVPD Volunteers

6/30 - Provide HeartSafe CPR/AED training for Ushers at St. Philip Church



7/09 - Attend HeartSafe Regular Meeting

7/28 - St. Philip Church Usher Training

### **Residential Care Facility Work Group**

6/11 - RCF Working Group Meeting

6/20 - Special RCF Working Group Meeting Re EOP development

7/09 - Attend RCF Regular Meeting

### **Public Education**

6/22 - Inspected food booths at the Danville Summerfest

### **CERT Activities**

6/03 - Personal Emergency Preparedness (PEP) for Danville Sycamore Club

6/14 - PG&E Meeting Re Power Shutoff Community Resource Centers

6/18 - Bay Area CERT Coalition Meeting in Burlingame

6/20 - ERT leadership Meeting

6/27 - CERT Refresher Class in Communications

6/28 - Visit MedShare to claim Surplus Med Supplies for CERT Training

7/07 - Attend C-8 Planning Meeting for Light Up the Bay Exercise

7/11 - Attend Regular CERT C8 Meeting

7/18 - Fire extinguisher training Tresanti Surgery Center

7/19 - Attend C-8 Planning Meeting for Light Up the Bay Exercise

### **Meetings**

6/03 - Acceptance of \$1000 for Via Heart project from Rotary Club of Danville

6/06 - Meeting with Graphic artist for BeReadySRV website and Logo

6/10 - Via Heart Project meeting for Sept 15<sup>th</sup> event at Monte Vista High School

6/13 - Water hydrants PODs education meeting

6/14 - PG&E Meeting Re Power Shutoff Community Resource Centers

6/20 - Meeting for Via Heart

7/22 - SRVCCC TAC meeting

7/23 - Meeting for Via Heart

7/31 - Meeting for Via Heart

### **Training**

5/30-6/02 - San Diego CERT Conference 2019

6/03 - SRVUSD Staff In-Service Day Earthquake prep. at Cal High School

### **Upcoming Events**

9/15 - Via Heart Project at Monte Vista High School

<b>SAN RAMON VALLEY FIRE PROTECTION DISTRICT</b>													
<b>FIRE PREVENTION DIVISION</b>													
<b>MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT</b>													
<b>July 2019</b>													

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	83	203	189	214	143	123	118	0	0	0	0	0	1073
REINSPECTIONS	98	199	213	324	257	200	216	0	0	0	0	0	1507
<b>TOTAL *</b>	<b>181</b>	<b>402</b>	<b>402</b>	<b>538</b>	<b>400</b>	<b>323</b>	<b>334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2580</b>

OCCUPANCY PERMITS	26	75	79	121	109	62	98	0	0	0	0	0	570
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<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1527	1527	1527	1527	1527	1527	1527	1527	1527	1527	1527	1527	1527
TOTAL STARTED YTD †	75	190	184	207	137	119	114	0	0	0	0	0	1026
% STARTED YTD	4.91%	12.44%	12.05%	13.56%	8.97%	7.79%	7.47%	0.00%	0.00%	0.00%	0.00%	0.00%	67.19%
TOTAL COMPLETED YTD ‡	33	126	166	164	150	127	141	0	0	0	0	0	907
% COMPLETED YTD	2.16%	8.25%	10.87%	10.74%	9.82%	8.32%	9.23%	0.00%	0.00%	0.00%	0.00%	0.00%	59.40%

<b>CONSTRUCTION</b>													
NEW PROJECTS	75	51	48	80	64	90	56	0	0	0	0	0	464
PLAN REVIEWS SUBMITTED	151	108	127	139	126	150	111	0	0	0	0	0	912
PLAN REVIEWS COMPLETED	159	124	144	137	124	145	121	0	0	0	0	0	954
INSPECTIONS	100	157	145	159	165	82	152	0	0	0	0	0	960

\* 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**

**July 2019**

<b>PROJECT</b>	<b>PLAN REVIEW TYPE</b>	<b>SUBMITTAL</b>	<b>COMPLETED</b>	<b>FORMAT</b>
787 Roseum Court Lexington Plan 4 Lot 76	Automatic fire-extinguishing systems	07/01/2019 11:10:00	07/03/2019 12:50:08	Digital
Old Republic Suite 130	Automatic fire-extinguishing systems	07/01/2019 12:00:00	07/03/2019 12:53:41	Digital
Cox Residence 2nd Unit	Construction, alteration, or renovation of a building	07/01/2019 14:38:24	07/01/2019 14:41:47	Paper
City Center Bishop Ranch - Madewell	Automatic fire-extinguishing systems	07/02/2019 07:30:27	07/03/2019 13:07:17	Digital
City Center Bishop Ranch - Bamboo Sushi	Automatic fire-extinguishing systems	07/02/2019 07:32:05	07/03/2019 13:11:47	Digital
Planning MUP 19-501-010	Planning and site development review	07/02/2019 08:14:40	07/09/2019 11:01:12	Digital
Ansul System Modification	Automatic fire-extinguishing systems	07/02/2019 09:58:53	07/02/2019 10:03:52	OTC Paper
Residential Addition	Construction, alteration, or renovation of a building	07/02/2019 10:41:23	07/09/2019 11:06:42	Digital
Planning MUP 19-501-011	Planning and site development review	07/02/2019 10:47:16	07/09/2019 11:12:07	Digital
Gambarin Residence	Automatic fire-extinguishing systems	07/02/2019 11:37:45	07/09/2019 11:26:10	Paper
Fire Alarm Modifications	Fire alarm and detection systems and related equipment	07/02/2019 14:54:08	07/02/2019 14:58:08	Digital
Residential Addition	Automatic fire-extinguishing systems	07/02/2019 15:10:51	07/09/2019 15:00:48	Digital
Glen Road Casita	Automatic fire-extinguishing systems	07/02/2019 15:12:29	07/09/2019 15:03:47	Digital
Exterior Remodel	Construction, alteration, or renovation of a building	07/02/2019 15:17:43	07/09/2019 15:17:35	Digital
Aspen Wood Apartments	Construction, alteration, or renovation of a building	07/02/2019 15:27:03	07/19/2019 09:09:08	Digital
Fire Sprinkler Monitoring	Fire alarm and detection systems and related equipment	07/03/2019 11:30:46	07/10/2019 12:41:13	Paper
Kian Farzameh DDS	Automatic fire-extinguishing systems	07/03/2019 11:58:03	07/10/2019 12:45:46	Digital
Farrar Remodel and Addition	Construction, alteration, or renovation of a building	07/03/2019 14:45:11	07/10/2019 12:51:07	Digital
PRA Suite 410	Construction, alteration, or renovation of a building	07/03/2019 14:47:44	07/10/2019 12:57:37	Digital
Romano REsidence ADU	Construction, alteration, or renovation of a building	07/03/2019 14:52:23	07/10/2019 13:01:48	Digital
Romano REsidence ADU	Automatic fire-extinguishing systems	07/03/2019 14:54:19	07/10/2019 13:09:40	Digital
Chang Residence	Automatic fire-extinguishing systems	07/05/2019 10:22:39	07/10/2019 13:16:02	Digital
PRA Suite 410	Fire alarm and detection systems and related equipment	07/05/2019 10:24:19	07/10/2019 13:20:40	Digital
Shell Remodel	Automatic fire-extinguishing systems	07/08/2019 10:39:27	07/19/2019 16:06:10	Digital
High Piled Storage Changes	Miscellaneous System Plans	07/08/2019 10:53:59		Digital
Kennedy Residential Remodel	Automatic fire-extinguishing systems	07/08/2019 13:59:13	07/12/2019 12:13:24	Digital
Friesen Residence	Construction, alteration, or renovation of a building	07/08/2019 14:00:35	07/12/2019 12:18:51	Digital
City Center Bishop Ranch - Madewell	Fire alarm and detection systems and related equipment	07/09/2019 09:34:16	07/11/2019 10:46:01	Digital
Robert Half Suites 100 & 180	Construction, alteration, or renovation of a building	07/09/2019 09:38:24	07/11/2019 11:08:08	Digital
Robert Half Suites 100 & 180	Fire alarm and detection systems and related equipment	07/09/2019 09:40:02	07/11/2019 11:16:50	Digital
Code Ninjas	Construction, alteration, or renovation of a building	07/09/2019 10:47:02	07/12/2019 12:30:24	Digital
The Joint Chiropractic Suite 413	Automatic fire-extinguishing systems	07/09/2019 10:50:54	07/12/2019 12:40:37	Digital
Residential Remodel	Additional Plan Review	07/09/2019 10:55:33	07/16/2019 10:01:45	Paper
Deer Creek Building A North	Miscellaneous System Plans	07/09/2019 11:01:04	07/16/2019 10:54:06	Digital
Deer Creek Building B North	Miscellaneous System Plans	07/09/2019 11:02:23	07/16/2019 10:58:41	Digital
Allergy & Asthma Suite 225	Construction, alteration, or renovation of a building	07/09/2019 14:41:55	07/11/2019 11:23:09	Digital
Allergy & Asthma Suite 225	Fire alarm and detection systems and related equipment	07/09/2019 14:42:51	07/11/2019 11:27:31	Digital
Miller Residence	Automatic fire-extinguishing systems	07/09/2019 14:44:42	07/16/2019 10:18:30	Digital
East Bay Cardiovascular & Thorasic Associates	Automatic fire-extinguishing systems	07/10/2019 10:53:55	07/19/2019 09:28:09	Paper
Minor Subdivision Access	Fire apparatus access, site improvements and related equipment	07/10/2019 11:14:11	07/16/2019 11:20:38	Digital
CPC Conference Room	Construction, alteration, or renovation of a building	07/10/2019 11:37:03	07/10/2019 12:05:28	Digital
Room 101 104 Remodel	Construction, alteration, or renovation of a building	07/10/2019 11:40:05	07/10/2019 12:15:34	OTC Digital
Kian Farzameh DDS	Compressed Gases	07/11/2019 09:24:21	07/17/2019 11:02:52	Digital

Pool House	Automatic fire-extinguishing systems	07/11/2019 10:03:57	07/17/2019 10:35:17	Paper
City Center Bishop Ranch - Gio Gelati	After hours inspection	07/11/2019 10:25:57	07/11/2019 11:29:27	Digital
City Center Bishop Ranch - Gio Gelati	After hours inspection	07/11/2019 10:29:11	07/11/2019 11:30:02	Digital
Goddard School Building Expansion	After hours inspection	07/11/2019 10:32:30	07/11/2019 11:30:32	Digital
PRA Suite 410	Automatic fire-extinguishing systems	07/11/2019 10:50:44	07/11/2019 10:51:58	OTC Paper
Pool House	Construction, alteration, or renovation of a building	07/11/2019 11:11:39	07/17/2019 10:31:03	Digital
City Center Bishop Ranch - Heller Jewelers	Construction, alteration, or renovation of a building	07/11/2019 12:00:00	07/18/2019 12:53:43	Digital
The Preserve: HOA Community Buildings - Club house and Pool Buildings	Construction, alteration, or renovation of a building	07/11/2019 14:22:03	07/18/2019 12:16:37	Digital
Romano REsidence ADU	Automatic fire-extinguishing systems	07/11/2019 14:27:21	07/18/2019 12:59:14	Digital
Quantum Escape Games	Construction, alteration, or renovation of a building	07/11/2019 14:30:10	07/18/2019 13:38:10	Digital
The Preserve: HOA Community Buildings - Club house and Pool Buildings	Expedited Plan Review	07/11/2019 16:35:46	07/18/2019 07:59:16	Digital
Infusion Express Suite C	Construction, alteration, or renovation of a building	07/12/2019 12:00:00	07/18/2019 14:15:40	Digital
2116 Elderberry Drive Carmela Plan 1 Lot 71	Automatic fire-extinguishing systems	07/15/2019 11:28:47	07/15/2019 11:29:35	Digital
2041 Elderberry Drive Carmela Plan X Lot 142	Automatic fire-extinguishing systems	07/15/2019 11:30:40	07/15/2019 11:31:20	Digital
Emergency UG Repair	Automatic fire-extinguishing systems	07/15/2019 11:36:23	07/16/2019 08:36:33	Digital
Robert Half Suites 100 & 180	Automatic fire-extinguishing systems	07/15/2019 11:38:54	07/18/2019 13:41:54	Digital
Michael Tomeren Suite 225	After hours inspection	07/15/2019 15:58:34	07/16/2019 11:22:58	Digital
Room 121/123 Remodel	Additional Plan Review	07/16/2019 07:31:28	07/22/2019 15:22:15	Digital
Alavi Addition and Guest House	Construction, alteration, or renovation of a building	07/16/2019 08:06:34	07/23/2019 11:42:04	Digital
Nomad Vintners	Construction, alteration, or renovation of a building	07/16/2019 09:05:31	07/16/2019 09:30:47	OTC Paper
Suite 103, 205, 210 Tenant Improvement	Automatic fire-extinguishing systems	07/16/2019 09:53:58	07/17/2019 10:17:44	OTC Digital
758 Via Palermo Highlands Plan 4 Lot 66	Automatic fire-extinguishing systems	07/16/2019 10:45:18	07/16/2019 10:46:03	Digital
772 Via Palermo Highlands Plan 1 Lot 67	Automatic fire-extinguishing systems	07/16/2019 10:47:00	07/16/2019 10:47:42	Digital
Emergency UG Repair	Automatic fire-extinguishing systems	07/17/2019 09:34:29	07/17/2019 09:43:07	Digital
City Center Bishop Ranch - Curry Up Now	Construction, alteration, or renovation of a building	07/17/2019 09:48:40	07/18/2019 13:54:59	Digital
AG Fuel Tank Installation	Flammable and combustible liquids	07/17/2019 09:50:08	07/29/2019 11:27:31	Digital
Room 121/123 Remodel	Additional Plan Review	07/17/2019 12:00:00	07/22/2019 15:24:51	Digital
Nomad Vintners	Construction, alteration, or renovation of a building	07/18/2019 07:45:42	07/18/2019 14:30:08	OTC Paper
		07/18/2019 08:04:41	07/19/2019 09:25:57	
Room Conversion to Bedridden	Construction, alteration, or renovation of a building	07/18/2019 12:00:00	07/29/2019 11:45:37	Paper
City Center Bishop Ranch - Bamboo Sushi	Fire alarm and detection systems and related equipment	07/18/2019 12:00:00	07/22/2019 17:11:41	Digital
City Center Bishop Ranch - Pottery Barn Kids	Fire alarm and detection systems and related equipment	07/18/2019 12:00:00	07/22/2019 17:05:52	Digital
City Center Bishop Ranch - Heller Jewelers	Construction, alteration, or renovation of a building	07/19/2019 12:00:00	07/23/2019 11:31:10	Digital
Santos Renovation	Construction, alteration, or renovation of a building	07/19/2019 12:00:00	07/24/2019 15:06:31	Digital
Valent	Construction, alteration, or renovation of a building	07/22/2019 10:09:36		Digital
728 Via Palermo Highlands Plan 1 Lot 62	Automatic fire-extinguishing systems	07/22/2019 10:21:58	07/22/2019 10:22:39	Digital
732 Via Palermo Highland Plan 4 Lot 63	Automatic fire-extinguishing systems	07/22/2019 10:23:55	07/22/2019 10:24:31	Digital
738 Via Palermo Highlands Plan 3 Lot 64	Automatic fire-extinguishing systems	07/22/2019 10:25:32	07/22/2019 10:26:20	Digital
752 Via Palermo Highlands Plan 2 Lot 65	Automatic fire-extinguishing systems	07/22/2019 10:27:15	07/22/2019 10:28:00	Digital
751 Via Palermo Highlands Plan 4 Lot 92	Automatic fire-extinguishing systems	07/22/2019 10:29:10	07/22/2019 10:29:47	Digital
735 Via Palermo Highlands Plan 2 Lot 93	Automatic fire-extinguishing systems	07/22/2019 10:30:46	07/22/2019 10:31:38	Digital
721 Via Palermo Highlands Plan 3 Lot 94	Automatic fire-extinguishing systems	07/22/2019 10:32:36	07/22/2019 10:33:15	Digital
Peter & Kara Chizever Remodel	Construction, alteration, or renovation of a building	07/22/2019 10:43:16	07/24/2019 16:16:33	Paper
Room 225 Pony Wall	Construction, alteration, or renovation of a building	07/22/2019 13:58:57	07/22/2019 16:56:13	OTC Digital
Building H LL Security Group TI	Automatic fire-extinguishing systems	07/23/2019 10:23:28		Digital
78 Woodshore Court Serena Plan 2 Lot 160	Automatic fire-extinguishing systems	07/24/2019 06:44:01	07/24/2019 06:44:37	Digital
74 Woodshore Court Serena Plan 3 Lot 161	Automatic fire-extinguishing systems	07/24/2019 06:45:47	07/24/2019 06:46:27	Digital
Fire Alarm Elevator Recall Control	Fire alarm and detection systems and related equipment	07/24/2019 07:00:22	07/25/2019 11:00:36	Digital
AG Fuel Tank	Flammable and combustible liquids	07/24/2019 07:21:36	07/29/2019 12:07:48	Digital

Fire Alarm Elevator Recall Control	Expedited Plan Review	07/24/2019 09:23:07	07/25/2019 11:08:04	Digital
Sun Residence Propane Tank Install	LP-Gas	07/24/2019 13:51:40	07/29/2019 12:27:15	Paper
ADA and Hearing Impaired Room Additions	Fire alarm and detection systems and related equipment	07/24/2019 15:21:57	07/29/2019 12:39:43	Digital
City Center Bishop Ranch - Heller Jewelers	Construction, alteration, or renovation of a building	07/25/2019 09:07:14	07/25/2019 13:48:42	Digital
City Center Bishop Ranch - Ramen Hiroshi	Construction, alteration, or renovation of a building	07/25/2019 09:12:43	07/25/2019 14:00:45	Digital
Main House Addition and Remodel	Automatic fire-extinguishing systems	07/25/2019 09:46:54	07/25/2019 18:25:31	Digital
Miller Residence	Automatic fire-extinguishing systems	07/25/2019 09:50:55	07/29/2019 13:03:00	Digital
MUP 19-501-012 Kids Country Capacity Increase	Planning and site development review	07/25/2019 12:39:04	07/29/2019 13:21:15	Digital
SUB19-0003	Planning and site development review	07/26/2019 13:41:55	07/26/2019 13:44:37	Digital
City Center Bishop Ranch - Modern Acupuncture	Automatic fire-extinguishing systems	07/29/2019 10:22:28	07/29/2019 13:26:36	Digital
2013 Elderberry Drive Carmela Plan 3 Lot 149	Automatic fire-extinguishing systems	07/29/2019 11:05:21	07/29/2019 11:05:59	Digital
70 Woodshore Court Serena Plan 1 Lot 162	Automatic fire-extinguishing systems	07/29/2019 11:07:01	07/29/2019 11:07:40	Digital
Danville Offices Remodel and Addition	Fire alarm and detection systems and related equipment	07/29/2019 15:35:16		Digital
Second Floor Spec Suite	Construction, alteration, or renovation of a building	07/30/2019 08:31:27	07/30/2019 10:15:44	OTC Paper
24 Hour Fitness Remodel	Automatic fire-extinguishing systems	07/30/2019 09:57:30	07/30/2019 10:06:40	OTC Paper
Wellspring Church Phase II	Construction, alteration, or renovation of a building	07/30/2019 14:22:13		Digital
Extended Stay America Remodel	Automatic fire-extinguishing systems	07/30/2019 14:27:29	07/30/2019 14:38:59	OTC Digital
Kablia Indian Restaurant Suite 160	Automatic fire-extinguishing systems	07/30/2019 14:49:39	07/30/2019 14:53:15	OTC Paper
Home Depot Aerosol Rack Fixture Modifications	Automatic fire-extinguishing systems	07/30/2019 14:52:44		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:** August 28, 2019  
**To:** Board of Directors  
**From:** Denise Pangelinan, Director of Emergency Communications  
**Subject:** Monthly Communications Division Report June & July 2019

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## Communications Center

- Participated in the Active Shooter Joint Response Drill at California High School
- Developed and taught a Basic Radio Procedures course to San Ramon Police Volunteers
- Initiated recruitment for Public Safety Dispatcher vacancy

## Technology Systems

- Installed Patient Care Reporting (PCR) software and set up classroom for EMS academy
- Upgraded Fire Station 39 apparatus bay fire station alerting speakers
- Posted cybersecurity training for all District personnel to Target Solutions
- Created site maps based on preplans for Cal High Active Shooter exercise
- Completed hydrant updates and distributed 3<sup>RD</sup> quarter hydrant inspections
- Provided response statistics for Trucks 31, 34, and 35 for 2018/2019
- Assisted Finance with the FY19/20 Budget Cover Photo
- Created a highlight video of the Active Shooter Joint Response Drill

## Training

- GIS Analyst Juan Pedreño attended annual ESRI Conference

## Meetings

- IT Support Transition Planning Meeting with Definitive Networks, Inc (DNI)
- Medical Dispatch Review Committee Meeting
- EBRCSA TAC Committee Meeting
- XCC Comm Meeting

## Communications Reserves

- Central County SWAT Training
- Active Shooter Joint Response Training



# 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: August 28, 2019  
To: Board of Directors  
From: Denise Pangelinan, Director of Emergency Communications  
Subject: Definitive Networks Inc., IT Professional Services Contract Update July 2019

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Definitive Networks, Inc. (DNI) has been contracted by the District to provide IT Professional Services and Infrastructure for a period of 60 months with a 12-month probationary period with the ability to terminate the contract without cause.

## **Project status report for the month of July 2019:**

- Ran network penetration test to identify network vulnerabilities
- Made configuration changes on District Firewall to protect network assets
- Upgraded software on District Firewalls
- Ordered fiber lines for all Stations
- Ordered firewalls, switches, and access points for Admin, Dispatch, and Stations
- Upgraded MDC Management Portal
- Setup Cloud Infrastructure for Hosting District Servers
- Setup Disaster Recovery Infrastructure for Cloud Infrastructure
- Completed Security Audit of Dispatch
- Discussed Business Analytics Requirements for Suppression
- Reviewed MDC Program Performance

## **Action Items Pending:**

- Configure New Fiber Lines for District Sites
- Deploy Next Generation Firewall, Switches, and Access points
- Consolidate servers in advance of Cloud Migration
- Migrate Server Infrastructure into the Cloud
- Address Issues Flagged by Audit
- Review End User Policies and Guidelines and Adjust as Appropriate
- Review Proposed Design of Analytics Portal



## MDC Program Review (Sample Audit Report)

Vehicle	Run Time	Average	8/12/2019	8/13/2019	8/14/2019	8/15/2019	8/16/2019	8/17/2019	8/18/2019
521 E36 ND83060208011034	6 days 23 hours	99%	100%	100%	100%	99%	99%	100%	100%
393 B3111 ND83060262011034	2 days 1.5 hours	99%			100%	99%	100%		
520 E38 ND83020280011034	7 days	99%	99%	100%	100%	100%	99%	100%	100%
608 E339 ND83060522011034	7 days	99%	100%	100%	100%	99%	100%	100%	100%
708 RM31 ND83010016011034	7 days	99%	100%	99%	100%	100%	100%	100%	100%
603 E338 ND83060631011034	7 days	99%	100%	100%	100%	99%	100%	100%	100%
604 E335 ND83060525011034	7 days	99%	100%	100%	100%	99%	100%	100%	100%
632 E330 ND83010123011034	7 days	99%	100%	100%	100%	99%	100%	100%	100%
713 M39 ND83010162011034	6 days 24 hours	99%	100%	99%	100%	100%	100%	100%	100%
705 RM35 ND83060430011034	7 days	99%	99%	100%	100%	100%	100%	100%	100%
354 3171 ND83060412011034	6 days 18 hours	99%	99%	100%	100%	100%	99%	100%	100%
339 ND83060230011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
350 B3110 (replacement) ND83010122011034	6 days 18 hours	100%	100%	100%	100%	100%	100%	100%	100%
351 B3113 ND83020163011034	3 days 2 hours	100%	100%				100%	100%	100%
352 3173 ND83020077011034	2 days 23 hours	100%		100%	100%	100%			
353 3172 ND83010122011034	4 days 9 hours	100%	100%	100%	100%		100%	100%	100%
355 B3112 ND83010008011034	2 days 4.5 hours	100%	100%	100%	100%	100%	100%	100%	100%
397 ABC ND83010277011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
398 ATC ND83020207011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
500 *new E1-Res1 ND83120471011	7 days	100%	100%	100%	100%	100%	100%	100%	100%
500 old E1 Res.1 ND83060286011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
508 E1 Res.1 ND83060286011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
509 E330 ND83060436011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
512 Res Truck Ladder	7 days	100%	100%	100%	100%	100%	100%	100%	100%
522 E32 ND83060181011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
523 E33 ND83060374011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
524 T31 ND83020028011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
525 T34 ND83020094011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
526 T35 ND83020082011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
527 E31 ND83010140011034	6 days 24 hours	100%	100%	100%	100%	100%	100%	100%	100%
528 E34 ND83060350011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
529 E39 ND83060626011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
531 E30 ND83020229011034	6 days 23 hours	100%	100%	100%	100%	100%	100%	100%	100%
545 E1 Res.3 ND83060636011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
546 E1 Res.4 ND83060211011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
547 E1 Res.5 ND83060118011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
600 E3 Res.1 ND83010153011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
601 E3 Res.2 ND83060273011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
602 E336 ND83010120011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
605 E333 ND83060406011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
606 E331 ND83020007011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
607 E332 ND83060303011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
609 E334 ND83020135011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
615 WT238 ND83060629011034	6 days 23 hours	100%	100%	100%	100%	100%	100%	100%	100%
658 WT130 ND83060294011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
704 PM32 ND83010034011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
706 PM39 ND83020185011034	6 days 24 hours	100%	100%	100%	100%	100%	100%	100%	100%
707 RM34 ND83010155011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
710 M35 ND83010156011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
711 M31 ND83020208011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
712 M32 ND84430082011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
714 PM38 ND83010256011034	6 days 24 hours	100%	100%	100%	100%	100%	100%	100%	100%
803 USAR134 ND83060209011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
805 BS31 ND83060642011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
807 HM35 ND83020124011034	7 days	100%	100%	100%	100%	100%	100%	100%	100%
<b>Average</b>	<b>6 days 15 hours</b>	<b>99%</b>	<b>99%</b>	<b>99%</b>	<b>100%</b>	<b>99%</b>	<b>99%</b>	<b>100%</b>	<b>100%</b>

# **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: August 28, 2019  
To: Board of Directors  
From: Natalie Korthamar Wong, Director of Human Resources  
Re: Monthly Human Resources Report for June and July 2019

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## **June 2019**

### **Recruitment:**

- ❖ Coordinated Firefighter Paramedic Chief's interviews, provided conditional offers and coordinated background
- ❖ Coordinated panel interview and Chief's interview for the Media Communications and Public Education Analyst position
- ❖ On-Boarded new District Aides
- ❖ Held Engineer promotional interviews
- ❖ Held EMS Coordinator and Administrative Assistant (Executive) interviews

### **Additional Accomplishments:**

- ❖ Held a wellness seminar about brain health
- ❖ Met with the District's broker to talk about voluntary benefits
- ❖ Attended a CalPERS retirement benefit hearing
- ❖ Attended a California Public Employers Labor Relations Association Program Committee meeting
- ❖ Attended the Council of Self-Insured Public Agencies workers' compensation training

## **July 2019**

### **Recruitment:**

- ❖ Coordinated Firefighter Paramedic panel interviews and Chief's interviews
- ❖ Provided final offers to Firefighter Paramedic candidates
- ❖ Onboarded a new District Aide and the Media Communications and Public Education Analyst
- ❖ Coordinated EMS Coordinator and Administrative Assistant (Executive) Chief's interviews
- ❖ Coordinated Dispatcher interviews
- ❖ Conducted benefits overview and enrollment meeting for new Firefighter recruits

### **Additional Accomplishments:**

- ❖ Coordinated presentation of District's benefit broker for voluntary benefits
- ❖ Met with representatives from Public Agency Retirement Services (PARS) to review the Alternative Retirement System program for temporary and hourly employees

Report: Employee Illness/Injury Report – June and July 2019

## Employee Illness/Injury Report June and July 2019

### *Reportable Injuries*

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

June 2, 2019            DOI-4/26/19 – An employee sought treatment for an elbow injury sustained while exiting an apparatus.

*Status:* Remained out at month end.

July 17, 2019            DOI-7/16/19 – An employee sought treatment for a hand injury.

*Status:* Remained out at month end.

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

July 20, 2019            An employee encountered poison oak while working on a vegetation fire. Medical treatment was received, but no work time was lost.

As of June 30, 2019, there were six (6) employees absent from their regular work assignment. Total lost time due to injuries for the month of June equaled 183 calendar days/50 shifts.

As of July 31, 2019, there were four (4) employees absent from their regular work assignment. Total lost time due to injuries for the month of July equaled 142 calendar days/47 shifts.

# FINANCE



# 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: August 28, 2019  
To: Board of Directors  
From: Ken Campo, Financial Consultant  
Davina Hatfield, Controller  
Re: Monthly Financial Report for July 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:

- Calculation and remittance of fiscal year 2019/20 “pre-payment” pension contribution to Contra Costa County Employees’ Retirement Association (CCCERA) in the amount of \$15,054,000 and fiscal year 2019/20 paydown of the District’s CCCERA unfunded liability in the amount of \$236,000.
- California Employers’ Retiree Benefit Trust (CERBT) Employer fiscal year end reporting for Other Post-Employment Benefits (OPEB).
- Provided support and assistance to other Divisions with the following projects:
  - Finalizing the DNI contract for IT support services
  - Development of PG&E Safety Ordinance
  - Transitioning of countywide Zoll e-PCR licensing agreement from Contra Costa LEMSA to the District;
  - Increasing the self-insured retention for Excess Workers’ Compensation insurance from \$1.5 million to \$2.5 million (\$73,000 premium savings)
- Ongoing development of financing plan for the proposed joint Public Safety Building and District training facility.



# San Ramon Valley Fire Protection District

## Combined Balance Sheet

July 31, 2019

ASSETS	GOVERNMENTAL FUND TYPES					AGENCY			ACCOUNT GROUPS			Totals (Memo Only)		
	General	Budget	Debt Service	Capital Projects	Special Revenue	CERT Program	Fund - 700	Fund - 800	General Fixed Assets	General Long-Term	Fund - 900		Fund - 900	D
	Fund - 100	Stabilization - 110	Fund - 200	Fund - 300	Fund - 400	Fund - 700	Fund - 800	Fund - 800	Fund - 900	Fund - 900	Fund - 900		Fund - 900	
Cash - Checking	\$ 1,789,849	\$ 363,305	\$ -	\$ -	\$ 60	\$ 41,717	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,194,931		
Cash - Money Market	504,206	-	-	-	-	-	-	-	-	-	-	504,206		
Cash - Workers' Compensation	(77,008)	-	-	-	-	-	-	-	-	-	-	(77,008)		
Cash - Flexible Spending	21,057	-	-	-	-	-	-	-	-	-	-	21,057		
Petty Cash	1,250	-	-	-	-	-	-	-	-	-	-	1,250		
Investments - LAIF @ 2.44%	26,692,700	-	-	8,071,215	-	-	-	-	-	-	-	34,763,915		
Investments - Mirkt Value Adj./Premium/Discount	(567,153)	-	-	(23,190)	-	-	-	-	-	-	-	(590,343)		
Investments - Bank of the West @ 1.95% avg	4,682,732	18,517,892	-	-	-	-	-	-	-	-	-	23,200,624		
Cash with Fiscal Agent	-	-	86	9,380	-	-	-	-	-	-	-	9,466		
Accounts Receivable	37,317	-	-	-	-	-	-	-	-	-	-	37,317		
YE Accrued Ambulance Billing	1,071,281	-	-	-	-	-	-	-	-	-	-	1,071,281		
Prepaid Expenses/Deposits	14,468,419	-	-	3,860,510	-	-	-	-	-	-	-	18,328,929		
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>	<b>\$ 48,624,650</b>	<b>\$ 18,881,197</b>	<b>\$ 86</b>	<b>\$ 11,917,915</b>	<b>\$ 60</b>	<b>\$ 41,717</b>	<b>\$ -</b>	<b>\$ 33,904,885</b>	<b>\$ 24,502,280</b>	<b>\$ 24,502,280</b>	<b>\$ -</b>	<b>\$ 137,872,790</b>		
<b>LIABILITIES</b>														
Accounts Payable	\$ 63,927	-	-	\$ 162,252	-	-	-	-	-	-	-	-	\$ 226,179	
Accrued Expenses	2,569,617	-	-	8,220	-	-	-	-	-	-	-	-	2,577,837	
Deposits Payable	7,000	-	-	-	-	-	-	-	-	-	-	-	7,000	
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>	<b>\$ 3,163,755</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 170,472</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,502,280</b>	<b>\$ 24,502,280</b>	<b>\$ -</b>	<b>\$ 27,836,507</b>		
<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	-	-	86	97,861	60	-	-	-	-	-	-	98,007		
Committed Fund Balance:	-	-	-	-	-	-	-	-	-	-	-	-		
Dry Period Funding	45,401,742	-	-	-	-	-	-	-	-	-	-	45,401,742		
Budget Stabilization	-	14,881,197	-	-	-	-	-	-	-	-	-	14,881,197		
Workers' Compensation Claims	-	4,000,000	-	-	-	-	-	-	-	-	-	4,000,000		
Capital Projects	-	-	-	7,465,684	-	-	-	-	-	-	-	7,465,684		
Assigned Fund Balance:	-	-	-	-	-	-	-	-	-	-	-	-		
Other Assigned Fund Balance	59,153	-	-	323,388	-	-	-	-	-	-	9,989	392,530		
Unassigned Fund Balance	-	-	-	-	-	-	-	-	-	-	31,728	31,728		
<b>Total Fund Balance</b>	<b>\$ 45,460,895</b>	<b>\$ 18,881,197</b>	<b>\$ 86</b>	<b>\$ 11,747,443</b>	<b>\$ 60</b>	<b>\$ 41,717</b>	<b>\$ -</b>	<b>\$ 33,904,885</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 110,036,283</b>		
<b>Total Liabilities and Fund Equity</b>	<b>\$ 48,624,650</b>	<b>\$ 18,881,197</b>	<b>\$ 86</b>	<b>\$ 11,917,915</b>	<b>\$ 60</b>	<b>\$ 41,717</b>	<b>\$ -</b>	<b>\$ 33,904,885</b>	<b>\$ 24,502,280</b>	<b>\$ 24,502,280</b>	<b>\$ -</b>	<b>\$ 137,872,790</b>		

# San Ramon Valley Fire Protection District

## Revenue - All Funds

2019/20

For the Period Ended July 31, 2019

FISCAL YEAR COMPLETED - 8.33%

	2018/19	2019/20	2019/20	2019/20	
	<i>Actual</i>	<i>Budgeted</i>	<i>Realized</i>	<i>Remaining Budget</i>	<i>% Received</i>
<b>TAXES</b>					
PROPERTY TAXES - CURRENT SECURED	\$ 68,105,244	\$ 71,176,035	\$ -	\$ 71,176,035	0.0%
PROPERTY TAXES - SUPPLEMENTAL	1,741,546	-	-	-	
PROPERTY TAXES - UTILITIES (Unitary)	1,154,161	1,153,948	-	1,153,948	0.0%
PROPERTY TAXES - CURRENT UNSECURED	1,966,018	1,958,810	-	1,958,810	0.0%
HOMEOWNERS PROPERTY TAX RELIEF	457,938	475,000	-	475,000	0.0%
RDA PROPERTY TAX	1,037,049	1,057,740	-	1,057,740	0.0%
LESS COUNTY TAX ADMINISTRATION	(578,027)	(589,588)	-	(589,588)	0.0%
PROPERTY TAXES - PRIOR SECURED	(90,250)	-	-	-	
PROPERTY TAXES - PRIOR SUPPLEMENTAL	(69,301)	-	-	-	
PROPERTY TAXES - PRIOR UNSECURED	49,536	-	-	-	
<b>TOTAL TAXES</b>	<b>73,773,914</b>	<b>75,231,945</b>	<b>-</b>	<b>75,231,945</b>	<b>0.0%</b>
<b>INTERGOVERNMENTAL REVENUE</b>					
MEASURE "H"	33,000	33,000	-	33,000	0.0%
STATE AID/GRANTS (OES REIMB.)	686,032	-	-	-	
OTHER INTERGOVERNMENTAL REVENUE	226,080	260,000	-	260,000	0.0%
GEMT	120,085	80,000	-	80,000	0.0%
CONSOLIDATED DISPATCH	675,000	1,400,000	-	1,400,000	0.0%
<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>1,740,197</b>	<b>1,773,000</b>	<b>-</b>	<b>1,773,000</b>	<b>0.0%</b>
<b>CHARGES FOR SERVICE</b>					
INSPECTION FEES	60,799	63,823	4,860	58,963	7.6%
PLAN REVIEW	817,598	636,540	77,607	558,933	12.2%
INFO TECHNOLOGY SURCHARGE	-	35,018	-	35,018	0.0%
WEED ABATEMENT CHARGES	-	1,709	-	1,709	0.0%
ADMINISTRATIVE CITATION CHARGES	23,600	5,563	1,000	4,563	18.0%
AMBULANCE SERVICES	4,717,074	4,719,750	432,136	4,287,614	9.2%
CPR CLASSES	922	595	120	475	20.2%
REPORTS/PHOTOCOPIES	7,140	6,712	120	6,592	1.8%
<b>TOTAL CHARGES FOR SERVICE</b>	<b>5,627,133</b>	<b>5,469,710</b>	<b>515,843</b>	<b>4,953,867</b>	<b>9.4%</b>
<b>USE OF MONEY &amp; PROPERTY</b>					
INVESTMENT EARNINGS	1,191,646	750,000	562	749,438	0.1%
<b>TOTAL USE OF MONEY &amp; PROPERTY</b>	<b>1,191,646</b>	<b>750,000</b>	<b>562</b>	<b>749,438</b>	<b>0.1%</b>
<b>RENTAL INCOME</b>					
RENT ON REAL ESTATE	66,308	66,461	5,305	61,156	8.0%
<b>TOTAL RENTAL INCOME</b>	<b>66,308</b>	<b>66,461</b>	<b>5,305</b>	<b>61,156</b>	<b>8.0%</b>
<b>OTHER REVENUE</b>					
INSURANCE PROCEEDS	39,408	-	-	-	
MISCELLANEOUS REVENUE	5,102	10,000	35	9,965	
<b>TOTAL OTHER REVENUE</b>	<b>44,510</b>	<b>10,000</b>	<b>35</b>	<b>9,965</b>	
<b>TOTAL REVENUE</b>	<b>\$ 82,443,708</b>	<b>\$ 83,301,116</b>	<b>\$ 521,745</b>	<b>\$ 82,779,371</b>	<b>0.6%</b>



San Ramon Valley Fire Protection District  
Expenditures - General Fund  
2019/20  
For the Period Ended July 31, 2019

FISCAL YEAR COMPLETED - 8.33%

		2018/19	2019/20	2019/20	2019/20	
		<i>Actual</i>	<i>Budget</i>	<i>Actual to Date</i>	<i>Remaining Budget</i>	<i>% Expended</i>
<b>SALARIES &amp; BENEFITS</b>						
PERMANENT SALARIES	5110	\$ 25,259,418	\$ 26,507,220	\$ 2,081,078	\$ 24,426,142	7.9%
TEMPORARY SALARIES	5115	341,855	374,144	32,815	341,329	8.8%
PERMANENT OVERTIME	5120	8,762,929	8,422,700	723,975	7,698,725	8.6%
PERMANENT OVERTIME-TEMP EEs	5121	15,541	-	62	(62)	#DIV/0!
FICA/MEDICARE	5140	494,148	497,470	39,863	457,607	8.0%
RETIREMENT CONTRIBUTIONS	5150	16,775,746	16,587,841	1,277,068	15,310,773	7.7%
RETIREMENT CONTRIB. UAAL	5150	294,000	236,000	236,000	-	100.0%
401a CONTRIBUTIONS-ER PAID	5151	8,040	8,040	670	7,370	8.3%
EMPLOYEE GROUP INSURANCE	5160	3,746,138	4,001,462	350,514	3,650,948	8.8%
RETIREE HEALTH INSURANCE	5170	2,776,817	3,008,520	277,233	2,731,287	9.2%
OPEB CONTRIBUTION	5175	4,048,930	3,939,193	-	3,939,193	0.0%
UNEMPLOYMENT INSURANCE	5180	-	20,000	-	20,000	0.0%
WORKERS' COMPENSATION	5190	1,442,697	1,250,000	84,959	1,165,041	6.8%
<b>TOTAL SALARIES &amp; BENEFITS</b>		<u>63,966,259</u>	<u>64,852,590</u>	<u>5,104,237</u>	<u>59,748,353</u>	<u>7.9%</u>

San Ramon Valley Fire Protection District  
Expenditures - General Fund  
2019/20  
For the Period Ended July 31, 2019

FISCAL YEAR COMPLETED - 8.33%

		2018/19	2019/20	2019/20	2019/20	
		Actual	Budget	Actual to Date	Remaining Budget	% Expended
<b>SERVICES &amp; SUPPLIES</b>						
OFFICE SUPPLIES	5202	25,569	31,436	1,982	29,454	6.3%
POSTAGE	5204	15,177	29,034	1,119	27,915	3.9%
TELECOMMUNICATIONS	5206	242,190	213,064	9,624	203,440	4.5%
UTILITIES	5208	397,013	381,800	11,245	370,555	2.9%
SMALL TOOLS/EQUIPMENT	5210	123,819	156,700	12,874	143,826	8.2%
MISCELLANEOUS SUPPLIES	5212	78,300	124,400	8,191	116,209	6.6%
MEDICAL SUPPLIES	5213	187,606	193,000	7,344	185,656	3.8%
FIREFIGHTING SUPPLIES	5214	46,775	55,000	2,131	52,869	3.9%
PHARMACEUTICAL SUPPLIES	5216	33,955	35,000	6,951	28,049	19.9%
COMPUTER SUPPLIES	5218	12,832	15,500	36	15,464	0.2%
RADIO EQUIPMENT & SUPPLIES	5219	18,359	20,500	-	20,500	0.0%
FOOD SUPPLIES	5222	38,577	35,350	1,644	33,706	4.7%
PPE INSPECTION & REPAIRS	5223	14,362	19,500	9,258	10,242	47.5%
SAFETY CLOTHING/SUPPLIES	5224	140,233	182,100	5,550	176,550	3.0%
CLASS A UNIFORMS & SUPPLIES	5225	2,803	10,500	33	10,467	0.3%
NON-SAFETY CLOTHING/SUPPLIES	5226	18,187	33,924	905	33,019	2.7%
CLASS B UNIFORMS & SUPPLIES	5227	61,810	86,000	5,829	80,171	6.8%
HOUSEHOLD SUPPLIES	5228	44,067	38,000	5,288	32,712	13.9%
CENTRAL GARAGE - REPAIRS	5230	526,949	300,000	880	299,120	0.3%
CENTRAL GARAGE - MAINTENANCE	5231	63,207	36,500	2,331	34,169	6.4%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	228,159	168,800	22,634	146,166	13.4%
CENTRAL GARAGE - TIRES	5234	41,578	54,000	135	53,865	0.3%
CENTRAL GARAGE - MANDATED INSP.	5235	27,453	24,500	186	24,314	0.8%
MAINT./REPAIRS - EQUIPMENT	5236	135,821	209,977	7,569	202,408	3.6%
MAINT./REPAIRS - RADIO & ELECTRONIC	5238	216,369	109,876	5,292	104,584	4.8%
MAINT./REPAIRS - BUILDINGS	5240	187,219	246,180	12,318	233,862	5.0%
MAINT./REPAIRS - GROUNDS	5242	42,916	53,000	3,438	49,562	6.5%
RENTS & LEASES-EQUIP./PROPERTY	5246	57,656	68,148	390	67,758	0.6%
SOFTWARE & LICENSING	5248	-	378,601	-	378,601	0.0%
PROFESSIONAL/SPECIALIZED SERVICES	5250	1,448,300	2,069,247	77,193	1,992,054	3.7%
RECRUITING COSTS	5251	84,804	114,300	1,925	112,375	1.7%
LEGAL SERVICES	5252	177,206	605,000	-	605,000	0.0%
MEDICAL SERVICES	5254	96,489	123,500	-	123,500	0.0%
COMMUNICATIONS SERVICES	5258	87,360	93,600	-	93,600	0.0%
DOCUMENT MANAGEMENT SERVICES	5260	2,492	-	-	-	#DIV/0!
ELECTION SERVICES	5262	10,300	-	-	-	#DIV/0!
INSURANCE SERVICES	5264	488,036	529,236	97,785	431,451	18.5%
PUBLICATION OF LEGAL NOTICES	5270	1,865	3,500	-	3,500	0.0%
SPECIALIZED PRINTING	5272	23,215	28,913	91	28,822	0.3%
MEMBERSHIPS	5274	76,727	84,748	3,720	81,028	4.4%
EDUCATIONAL COURSES/SUPPLIES	5276	63,633	111,200	1,585	109,615	1.4%
EDUCATIONAL ASSISTANCE	5277	16,848	25,000	2,244	22,756	9.0%
PUBLIC EDUCATIONAL SUPPLIES	5278	3,846	9,500	-	9,500	0.0%
BOOKS & PERIODICALS	5280	18,158	27,813	5,344	22,469	19.2%
RECOGNITION SUPPLIES	5282	3,407	3,500	-	3,500	0.0%
MEETINGS/TRAVEL EXPENSES	5284	58,485	44,800	3,288	41,512	7.3%
OTHER EXPENSE	5286	20,270	-	9,025	(9,025)	#DIV/0!
PROPERTY TAX SHARE AGREEMENT	5290	97,094	125,000	-	125,000	0.0%
TAXES & ASSESSMENTS	5320	-	120,000	-	120,000	0.0%
<b>TOTAL SERVICES &amp; SUPPLIES</b>		<u>5,807,496</u>	<u>7,429,247</u>	<u>347,377</u>	<u>7,081,870</u>	<u>4.7%</u>
<b>TOTAL OPERATING EXPENDITURES</b>		<u>\$ 69,773,755</u>	<u>\$ 72,281,837</u>	<u>\$ 5,451,614</u>	<u>\$ 66,830,223</u>	<u>7.5%</u>



San Ramon Valley Fire Protection District  
Expenditures - All Other Funds  
2019/20  
For the Period Ended July 31, 2019

FISCAL YEAR COMPLETED - 8.33%

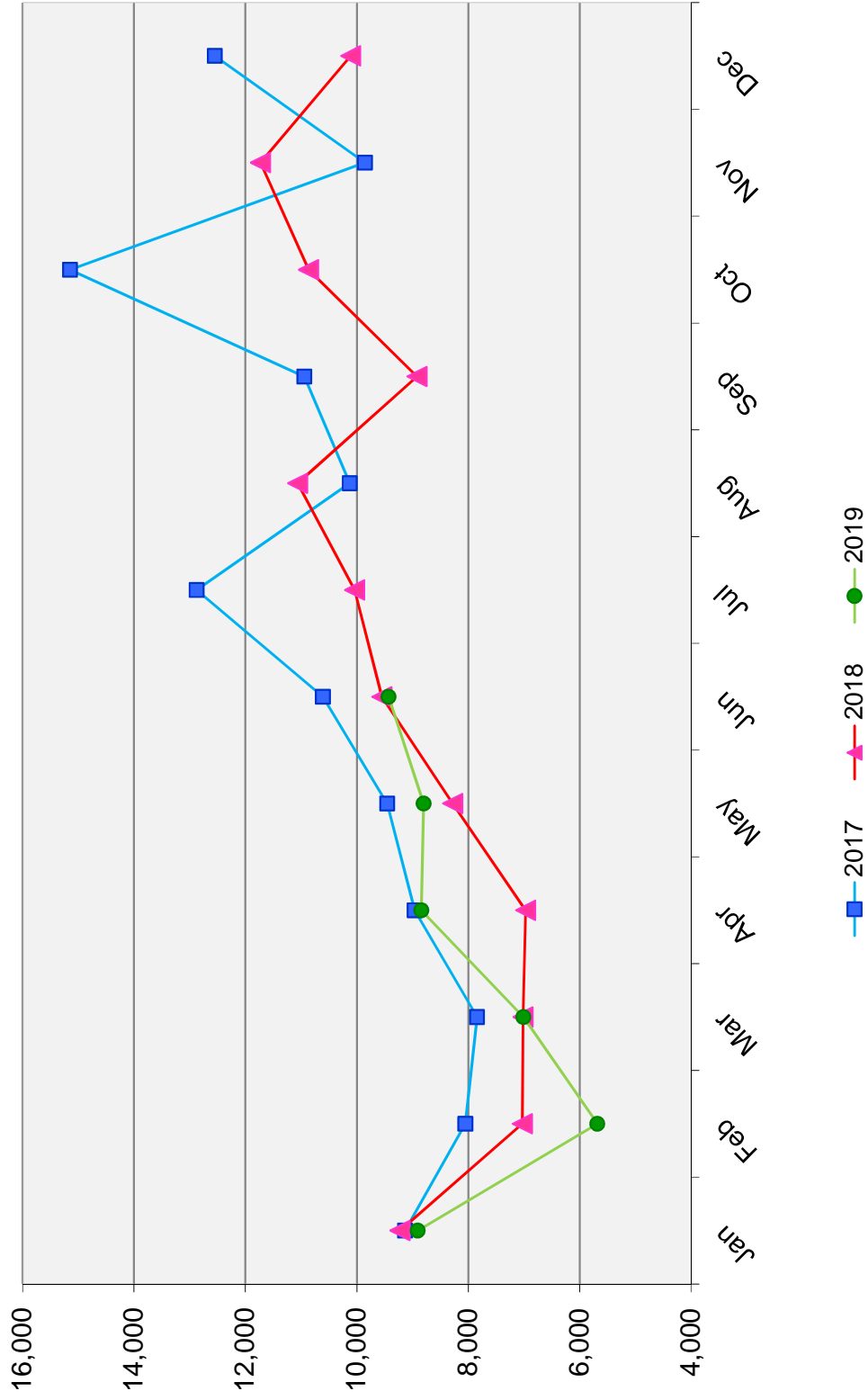
		2018/19	2019/20	2019/20	2019/20	
		<i>Actual</i>	<i>Budget</i>	<i>Actual to Date</i>	<i>Remaining Budget</i>	<i>% Expended</i>
<b>CAPITAL PROJECTS - 300</b>						
LEGAL & PROFESSIONAL SERVICES	5250/5252	\$ -	\$ -	\$ -	\$ -	
CRR TECH IMPROVEMENTS	5253	842	60,350	-	60,350	0.0%
PUBLICATION OF LEGAL NOTICES	5270	-	-	-	-	
DESIGN/CONSTRUCTION	6105/6110	-	-	-	-	
VARIOUS IMPROVEMENTS	6120	524,583	1,428,446	131,683	1,296,763	9.2%
RADIO/ELECTRONIC EQUIPMENT	6230	249,932	345,423	996	344,427	0.3%
MAJOR EQUIPMENT	6240	141,553	178,291	-	178,291	0.0%
AUTOS & TRUCKS	6250	3,146,104	2,464,678	10,695	2,453,983	0.4%
<b>TOTAL CAPITAL PROJECTS</b>		<b>\$ 4,063,014</b>	<b>\$ 4,477,188</b>	<b>\$ 143,374</b>	<b>\$ 4,333,814</b>	<b>3.2%</b>
<b>DEBT SERVICE - 200</b>						
PROFESSIONAL/SPECIALIZED SERVICES	5250	\$ 2,915	\$ -	\$ -	\$ -	
BOND REDEMPTION - 2013 & 2015 COP	5310	1,268,098	931,350	720,675	210,675	77.4%
EQUIPMENT LEASE	5310	613,156	613,155	308,035	305,120	50.2%
<b>TOTAL DEBT SERVICE</b>		<b>\$ 1,884,169</b>	<b>\$ 1,544,505</b>	<b>\$ 1,028,710</b>	<b>\$ 515,795</b>	<b>66.6%</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>\$ 5,947,183</b>	<b>\$ 6,021,693</b>	<b>\$ 1,172,084</b>	<b>\$ 4,849,609</b>	<b>19.7%</b>

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

Month	2015/16		2016/17		2017/18		2018/19		2019/20	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$ 354,684	\$ 4,771,243	\$ 282,790	\$ 5,316,616	\$ 354,888	\$ 6,122,636	\$ 550,530	\$ 5,622,648	\$521,745	\$ 5,451,614
August	426,922	5,260,304	363,912	5,109,224	695,817	5,671,451	499,377	5,905,072	-	-
September	354,095	4,581,188	377,209	5,047,543	480,964	5,593,302	579,731	5,563,173	-	-
October	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	335,053	4,727,586	720,990	5,554,302	362,621	5,888,575	656,486	6,191,849	-	-
December	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	576,093	4,743,692	1,242,334	5,401,913	8,491,817	5,387,036	1,334,430	5,722,401	-	-
February	472,114	4,837,271	690,047	5,326,068	446,775	5,326,521	632,213	5,524,960	-	-
March	620,681	5,229,614	433,245	5,849,120	883,105	6,063,429	972,913	5,624,000	-	-
April	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	840,611	4,935,586	394,206	5,452,583	639,163	5,506,219	507,822	6,529,026	-	-
June	5,365,634	5,219,984	5,664,005	5,832,652	5,266,780	5,952,983	6,282,536	6,135,504	-	-



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



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

