

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

**April 28, 2021 – 1:00 p.m.**

*Matt Stamey, Board President*

*Ryan Crean, Board Vice President*

*Don Parker, Director, Michelle Lee, Director, Thomas Gallinatti, Director*

**~MISSION STATEMENT~**

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

***Consistent with California Governor's Executive Order N-29-20 promoting social distancing, there will be no physical or in-person meeting location available to the public. Instead, the meeting will be conducted by teleconference. The meeting will be accessible for all members of the public to attend and give public comment via the District's website, by emailing [PublicComment@srvfire.ca.gov](mailto:PublicComment@srvfire.ca.gov). Please make sure comments are submitted prior to 1 p.m. April 28, 2021.***

***Zoom for Government by Video:***

From a PC, Mac, iPhone, Android, or iPad device click on:

<https://srvfpd.zoomgov.com/j/1608434076?pwd=ZjJjNVB6cXN6azRkd0tWS0VISm44QT09>

Webinar ID: 160 843 4076

Webinar Passcode: SRVF

***By Phone:***

Dial-in Number: (669) 254-5252

Webinar ID: 160 843 4076

**TELECONFERENCE PARTICIPANTS**

**BOARD MEMBERS MICHELLE LEE, THOMAS GALLINATTI, DON PARKER, BOARD VICE PRESIDENT RYAN CREAN, AND BOARD PRESIDENT MATT STAMEY WILL PARTICIPATE BY TELECONFERENCE PURSUANT TO GOVERNOR NEWSOM'S EXECUTIVE ORDER N-29-20**

**PURSUANT TO THE RALPH M. BROWN ACT, GOVERNMENT CODE SECTION 54953, ALL VOTES SHALL BE BY ROLL CALL DUE TO BOARD MEMBERS LEE, GALLINATTI, PARKER, VICE PRESIDENT CREAN, AND BOARD PRESIDENT STAMEY PARTICIPATING BY TELECONFERENCE**

**This meeting will be available to District Residents via the District's website at**

**<https://www.firedepartment.org>**

**ATTENTION: Members of the public may submit comments via email prior to the meeting to [PublicComment@srvfire.ca.gov](mailto:PublicComment@srvfire.ca.gov), which should designate the Agenda Item Number for which the comment is being submitted if the comment pertains to an Agenda Item. The District reserves the right to read comments received prior to the start of the meeting into the record or include the emailed comment in the next month's Board packet, depending on the length of the email. The time allotted for each public comment is determined by the Board President and may be up to a maximum of three (3) minutes.**

## AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA
4. PUBLIC COMMENT \*Please see language on Page 1 pertaining to Public Comment\*
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 March 15, 2021 through April 15, 2021 in the amount of \$2,472,238.97.
- 5.2 Approve the Board Minutes from the March 24, 2021 Regular Board Meeting.
- 5.3 Approve salary, payroll taxes and retirement contributions for the month of March 2021 in the amount of \$4,987,831.10.
- 5.4 Personnel Actions:

### Assignments:

Approve staff recommendation to appoint the following to Mechanic Coordinator, effective April 1, 2021:

Captain Joseph Bradley  
Engineer Thomas Gendron  
Engineer Ryan Bock-Willmes

### New Hires:

Confirmation of Employment, effective March 31, 2021. Approve staff recommendation to hire:

Stephanie Sakai for District Counsel/Clerk, Step 4

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS
  - 6.1 Recognition of Communications Reserve Chris Suter for his 45 years of service with the District.
7. OLD BUSINESS
  - 7.1 Approval of payment to Contra Costa County in the amount of \$150,000 for reimbursement of underground tank removal costs.

**8. NEW BUSINESS**

- 8.1 Authorize the purchase of one Pierce Manufacturing, Inc. 2100-gallon water tender from Golden State Fire Apparatus for a cost not to exceed \$317,127.

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

There were several letters of appreciation and support from members of the community.

**10. MONTHLY ACTIVITY REPORTS**

- 10.1 Operations and Training Division - Deputy Chief Jim Selover  
Operations and Training Report of monthly activities.
- 10.2 EMS Division - Deputy Chief Jim Selover  
EMS Report of monthly activities.
- 10.3 Fire and Life Safety Division – Deputy Chief Frank Drayton  
Fire and Life Safety Report of monthly activities.
- 10.4 Fleet and Facilities Division – Deputy Chief Frank Drayton  
Fleet and Facilities Report of monthly activities.
- 10.5 Communications and Technology Division – Director of Emergency Communications, Denise Pangelinan  
Communications and Technology Report of monthly activities.
- 10.6 Human Resources Division – District Counsel, Stephanie E. Sakai  
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 Report on attendance of FDAC Conference (April 13-14).
- 11.2 Comments by Board of Directors.

**12. UPCOMING CALENDAR OF EVENTS**

- 12.1 Reschedule Annual Board Retreat.
- 12.2 Upcoming 2021 CERT PAC Meetings.  
● Scheduled for May 14<sup>th</sup>, August 13<sup>th</sup> and November 12<sup>th</sup> at 9:00 a.m.
- 12.2 Public Safety Complex Groundbreaking Ceremony, June 3, 2021 at 10:30 a.m.
- 12.3 Board Budget Workshop, June 15, 2021 at 10 a.m.
- 12.4 Fiscal Year 2021-2022 Budget adoption, June 29, 2021 Board Meeting.

**13. CLOSED SESSION**

13.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to California Government Code Section 54956.9(d)(2): 2 potential cases. 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 MAY 26, 2021 AT 1:00 P.M.**

Prepared by:

DocuSigned by:  
  
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Stephanie E. Sakai, District Clerk

Agenda posted on April 22, 2021 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 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
226481	3/31/2021	AARON DRAKE	225.00	Reimb-Paramedic Recertification
226518	4/7/2021	ABACUS PRODUCTS INC	3,424.55	Map Books (15)
03/24/21-01	3/24/2021	ACE AUTO REPAIR AND TIRE CENTER	144.38	Routine Prev Maint/Oil Change/Rotate Tires-Unit 359
04/15/21-01	4/15/2021	ACE AUTO REPAIR AND TIRE CENTER	1,221.25	Brake Inspection/Replace Rear Brake Pads/Hub Bearing-#711
226397	3/17/2021	ADAM COSTA	186.02	Reimb-Kitchen Supplies-Stn 35
226547	4/15/2021	AG TRANSMISSION REPAIR INC	1,764.07	Labor Fee/Remove Control Module/Change Filters/Fluid-#679
03/17/21-01	3/17/2021	AIRGAS USA LLC	253.88	Oxygen Tank Cylinders 2/1/21
03/17/21-02	3/17/2021	AIRGAS USA LLC	489.38	Oxygen Tank Cylinders 2/17/21
03/17/21-03	3/17/2021	AIRGAS USA LLC	306.42	Oxygen Tank Cylinders 3/5/21
03/31/21-01	3/31/2021	AIRGAS USA LLC	306.42	Oxygen Tank Cylinders 3/17/21
04/15/21-02	4/15/2021	AIRGAS USA LLC	643.45	Oxygen Tank Cylinders 3/25/21
04/15/21-03	4/15/2021	AIRGAS USA LLC	255.46	Oxygen Tank Cylinder Rental-Mar 2021
226452	3/24/2021	ALAMEDA COUNTY FIRE DEPARTMENT	3,052.93	Cab Drifting/Power Steering Leak/Exhaust Leak-Unit 523
	3/24/2021	ALAMEDA COUNTY FIRE DEPARTMENT	1,436.57	Passenger Side Fitting Leak/Air Line Leak/Dip Stick Leak-520
	3/24/2021	ALAMEDA COUNTY FIRE DEPARTMENT	2,541.82	Valve Seal Leak/Low Pressure Steering Line Leak-Unit 523
226548	4/15/2021	ALAMEDA COUNTY FIRE DEPARTMENT	2,271.52	Coolant Leak/Drive Shaft Repairs/Replace Radiator Cap-#606
	4/15/2021	ALAMEDA COUNTY FIRE DEPARTMENT	9,081.40	Inspect Starting System/Outtrigger Light/Leak Repairs-#526
	4/15/2021	ALAMEDA COUNTY FIRE DEPARTMENT	820.02	Pump Shift Air Leak Repairs/Replace Seals-Unit 520
	4/15/2021	ALAMEDA COUNTY FIRE DEPARTMENT	1,320.71	Remove/Replace Water Pump/Belt-Unit 605
226519	4/7/2021	ALAMEDA COUNTY INDUSTRIES	401.82	Garbage Service 3/1/21-3/31/21-Stn 30
	4/7/2021	ALAMEDA COUNTY INDUSTRIES	725.45	Garbage Service 3/1/21-3/31/21-Stn 34
	4/7/2021	ALAMEDA COUNTY INDUSTRIES	975.51	Garbage Service 3/1/21-3/31/21-Stn 38
	4/7/2021	ALAMEDA COUNTY INDUSTRIES	401.82	Garbage Service 3/1/21-3/31/21-Stn 39
226398	3/17/2021	ALEX SIMI	225.00	Reimb-Paramedic Recertification
226399	3/17/2021	ALL BRIGHT ELECTRIC	2,290.00	Replace Light Fixtures-Stn 33 Dorm/Bathroom/Living Area
226549	4/15/2021	ALL BRIGHT ELECTRIC	1,200.00	Disconnected All Machines-Stn 39 Shop
	4/15/2021	ALL BRIGHT ELECTRIC	1,110.00	Installed Sub Panel 60amp/Breakers/Wires-Stn 31
04/07/21-01	4/7/2021	ALL STAR FIRE EQUIPMENT INC	308.51	Station Boots-Falkenstrom
226400	3/17/2021	ALPHA GRAPHICS	3,558.72	EHA Mailing-FLSD
226482	3/31/2021	AMAZON COM CREDIT SERVICES	54.11	Bluetooth Headphones-Call
	3/31/2021	AMAZON COM CREDIT SERVICES	70.40	Food Supplies
	3/31/2021	AMAZON COM CREDIT SERVICES	68.49	iPhone Case/Charger/Screen Protector-Dr. Johnson
	3/31/2021	AMAZON COM CREDIT SERVICES	28.84	Laundry Container-Stn 33
	3/31/2021	AMAZON COM CREDIT SERVICES	93.88	Misc. Kitchen Supplies
	3/31/2021	AMAZON COM CREDIT SERVICES	61.00	Office Supplies-HR
	3/31/2021	AMAZON COM CREDIT SERVICES	249.03	Safety Vests/Traffic Safety Wands-Vaccination Clinic
	3/31/2021	AMAZON COM CREDIT SERVICES	223.67	Surgical Masks PPE-COVID
03/17/21-04	3/17/2021	ANNE KOPP PHD	2,400.00	Pre-Employment Psychological Screening-District Aides (6)
03/17/21-05	3/17/2021	ARMOUR PETROLEUM SERVICE AND EQUIPMENT CORP...	2,600.75	Unleaded Fuel Dispenser Replacement-Stn 38
03/17/21-06	3/17/2021	ARMOUR PETROLEUM SERVICE AND EQUIPMENT CORP...	625.88	Fuel Dispenser Repairs-Stn 34
226453	3/24/2021	ASBURY ENVIRONMENTAL SERVICES	160.00	Waste Oil Pick Up-Fleet Shop

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From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
226454	3/24/2021	ATT	23.49	Phone Service 2/19/21-3/18/21
226455	3/24/2021	ATT	508.24	Phone Service 2/20/21-3/19/21-Comm Center
226401	3/17/2021	ATT MOBILITY	5,630.38	Cell Phones/Mobile Data 2/1/21-2/28/21
226402	3/17/2021	ATT MOBILITY	49.23	Cell Phone/Mobile Data-Chief Meyer 2/1/21-2/28/21
226403	3/17/2021	ATT MOBILITY	333.83	FLSD Cell Phones/Mobile Data (7)-3/1/21-3/31/21
226404	3/17/2021	ATT MOBILITY	868.81	Cell Phones/Mobile Data/iPads 1/27/21-2/26/21
226405	3/17/2021	BART CORRIE	122.00	Reimb-EMT Recertification
03/17/21-07	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 30
03/17/21-08	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 31
03/17/21-09	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 32
03/17/21-10	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 33
03/17/21-11	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 34
03/17/21-12	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 36
03/17/21-13	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 38
03/17/21-14	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 39
03/17/21-15	3/17/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 2/8/21-Stn 35
03/24/21-02	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 38
03/24/21-03	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 39
03/24/21-05	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 30
03/24/21-06	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 31
03/24/21-07	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 32
03/24/21-08	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 33
03/24/21-09	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 34
03/24/21-10	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 35
03/24/21-11	3/24/2021	BIOMEDICAL WASTE DISPOSAL INC	89.00	Bio-Hazard Waste Collection Service 3/8/21-Stn 36
226456	3/24/2021	BLUE SHIELD OF CALIFORNIA	2,660.00	Ambulance Refund
03/31/21-02	3/31/2021	BOIES SCHILLER FLEXNER	7,479.98	Professional Services-PG&E 2/21
03/17/21-16	3/17/2021	BOUNDTREE MEDICAL LLC	671.85	Pharmaceutical Supplies
03/17/21-17	3/17/2021	BOUNDTREE MEDICAL LLC	359.20	Medical Supplies
03/17/21-18	3/17/2021	BOUNDTREE MEDICAL LLC	1,319.20	Medical Supplies
03/17/21-19	3/17/2021	BOUNDTREE MEDICAL LLC	442.20	Pharmaceutical Supplies
03/17/21-20	3/17/2021	BOUNDTREE MEDICAL LLC	875.30	Medical Supplies
03/31/21-03	3/31/2021	BOUNDTREE MEDICAL LLC	637.20	Medical Supplies
03/31/21-04	3/31/2021	BOUNDTREE MEDICAL LLC	1,843.00	Medical Supplies
03/31/21-05	3/31/2021	BOUNDTREE MEDICAL LLC	8.00	Medical Supplies
03/31/21-06	3/31/2021	BOUNDTREE MEDICAL LLC	649.50	Pharmaceutical Supplies
03/31/21-07	3/31/2021	BOUNDTREE MEDICAL LLC	931.03	Medical Supplies
03/31/21-08	3/31/2021	BOUNDTREE MEDICAL LLC	154.90	Medical Supplies
04/15/21-04	4/15/2021	BOUNDTREE MEDICAL LLC	43.00	Medical Supplies
04/15/21-05	4/15/2021	BOUNDTREE MEDICAL LLC	133.98	Pharmaceutical Supplies
226406	3/17/2021	BRIELLE P PREECE	130.00	Reimb-Screening Fees-Paramedic Program Scholarship

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Check Nu...	Check Date	Payee	Check Amount	Transaction Description
226483	3/31/2021	BROCK T HAYNIE	344.58	Reimb-Meals/Fuel-Strike Team-Stockton Hospital COVID Assist
226457	3/24/2021	BUCHANAN AUTO ELECTRIC INC	520.01	1231MF Batteries (3)-Unit 601
226550	4/15/2021	BUCHANAN AUTO ELECTRIC INC	520.01	1231MF Batteries (3)-Unit 606
226484	3/31/2021	BURNS TRUCK AND TRAILER SERVICES	1,370.31	Oil/Fuel Filters-Fleet Stock
EFT 03/26/...	3/26/2021	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	7,075.00	Sales/Use Tax Online Payment-10/1/20-12/31/20
EFT 04/06/...	4/6/2021	CALPERS	1,474.92	CalPERS Health-Admin Fees Apr 2021
	4/6/2021	CALPERS	352,664.54	CalPERS Health-Apr 2021
	4/6/2021	CALPERS	1,120.21	CalPERS Health-BOD Apr 2021
	4/6/2021	CALPERS	260,768.67	CalPERS Health-Retirees Apr 2021
Wire 3/31/21	3/31/2021	CalPERS CERBT (OPEB)	357,250.00	FY 20/21 OPEB Contribution Prefunding-Mar 2021
226520	4/7/2021	CAPITOL CLUTCH AND BRAKE INC	170.49	EGR Valve-Unit 529
226485	3/31/2021	CASEY M RIVERS	225.00	Reimb-Paramedic Recertification
226407	3/17/2021	CCC DEPT OF INFO TECH	270.00	Telecommunication Services/Radio Services-1/21
226486	3/31/2021	CCC DEPT OF INFO TECH	605.27	Telecommunication Services/Radio Services-2/21
Wire 4/9/21	4/9/2021	CCC EMPLOYEES RETIREMENT ASSOCIATION	489,193.34	Employee Retirement Contributions-3/21
226458	3/24/2021	CCC TAX COLLECTOR	2,018.20	Secured Property Taxes FY 2020/21-Admin
	3/24/2021	CCC TAX COLLECTOR	303.16	Secured Property Taxes FY 2020/21-Stn 30
	3/24/2021	CCC TAX COLLECTOR	236.35	Secured Property Taxes FY 2020/21-Stn 31
	3/24/2021	CCC TAX COLLECTOR	169.22	Secured Property Taxes FY 2020/21-Stn 33
	3/24/2021	CCC TAX COLLECTOR	564.29	Secured Property Taxes FY 2020/21-Stn 36
	3/24/2021	CCC TAX COLLECTOR	1,210.92	Secured Property Taxes FY 2020/21-Stn 39
226521	4/7/2021	CCC TAX COLLECTOR	362.76	Secured Property Taxes FY 2020/21-Stn 34
226408	3/17/2021	CHRIS QUIRK	175.06	Reimb-CERT Comms Parts/Repeaters
03/24/21-12	3/24/2021	CHRISTOPHER C SUTER	175.48	Reimb-Health Premiums Overdeduction 3/21-4/21
226409	3/17/2021	CINTAS CORPORATION	77.04	Carpet Runners/Mechanics Coverall Clean Fee 3/15/21-Stn 30
226459	3/24/2021	CINTAS CORPORATION	59.33	Carpet Runner Exchange Service 3/17/21-Stn 32
	3/24/2021	CINTAS CORPORATION	(2.19)	Credit-Carpet Runner Exchange Service-Stn 32
226460	3/24/2021	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Clean Fee 3/22/21-Stn 30
	3/24/2021	CINTAS CORPORATION	(6.99)	Credit-Carpet Runners/Mechanics Coverall Clean Fee-Stn 30
226487	3/31/2021	CINTAS CORPORATION	74.94	Carpet Runners/Mechanics Coverall Clean Fee 3/29/21-Stn 30
226522	4/7/2021	CINTAS CORPORATION	46.80	Carpet Runner Exchange Service 3/31/21-Stn 32
226523	4/7/2021	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Clean Fee 4/5/21-Stn 30
226551	4/15/2021	CINTAS CORPORATION	74.46	Carpet Runners/Mechanics Coverall Clean Fee 4/12/21-Stn 30
226410	3/17/2021	CLARK PEST CONTROL	120.00	Pest Control Service 3/15/21-Training Site
	3/17/2021	CLARK PEST CONTROL	108.00	Pest Control Service 3/9/21-Stn 32
226552	4/15/2021	CLARK PEST CONTROL	202.00	Pest Control Service 4/14/21-Stn 31
226411	3/17/2021	COMCAST	1,735.66	Broadband Internet Service 2/1/21-2/28/21-All Stations
226461	3/24/2021	COMCAST	217.69	Cable Service 3/17/21-4/16/21 Admin
226488	3/31/2021	COMCAST	143.47	Cable Service 4/1/21-4/30/21 Stn 33
226489	3/31/2021	COMCAST	199.74	Cable Service 3/26/21-4/25/21 Stn 31
226490	3/31/2021	COMCAST	156.00	Cable Service 4/1/21-4/30/21 Stn 39



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Check Nu...	Check Date	Payee	Check Amount	Transaction Description
226491	3/31/2021	COMCAST	138.70	Cable Service 3/27/21-4/26/21 Stn 35
226492	3/31/2021	COMCAST	277.31	Cable Service 3/26/21-4/25/21 Stn 36
226493	3/31/2021	COMCAST	160.92	Cable Service 3/27/21-4/26/21 Stn 34
226494	3/31/2021	COMCAST	168.29	Cable Service 3/27/21-4/26/21 Stn 38
226553	4/15/2021	COMCAST	193.82	Cable Service 4/13/21-5/12/21 Stn 30
226554	4/15/2021	COMCAST	167.11	Cable Service 4/4/21-5/3/21 Stn 32
226462	3/24/2021	CONCERN EAP	3,362.34	Employee Assistance Premium-3/21
226495	3/31/2021	CONCORD UNIFORMS	1,018.44	Class A Uniform Full Complement-Davis
	3/31/2021	CONCORD UNIFORMS	15.33	Class A Uniform Update-Carrillo
226496	3/31/2021	CONFIDANTE	6,387.50	Professional Services-Investigation 2/21
226555	4/15/2021	CONFIDANTE INC	10,268.75	Professional Services-Investigations 3/22/21-4/2/21
226497	3/31/2021	CONTAINER SOLUTIONS INC	300.00	40-Ft Container Relocation From 39 to Training Site
03/17/21-21	3/17/2021	COOKE AND ASSOCIATES INC	1,865.00	Pre-employment Background/Notary Service-D.Costamagna
03/17/21-22	3/17/2021	COOKE AND ASSOCIATES INC	1,914.95	Pre-employment Background/Verfication/Notary-D.Diktakis
03/17/21-23	3/17/2021	COOKE AND ASSOCIATES INC	1,865.00	Pre-employment Background/Notary Service-N.Espinoza
03/17/21-24	3/17/2021	COOKE AND ASSOCIATES INC	1,865.00	Pre-employment Background/Notary Service-M.Houser
03/17/21-25	3/17/2021	COOKE AND ASSOCIATES INC	1,865.00	Pre-employment Background/Notary Service-C.Sand
03/17/21-26	3/17/2021	COOKE AND ASSOCIATES INC	1,914.95	Pre-employment Background/Verfication/Notary-A.Tijero
226412	3/17/2021	CUSHING PAINTING AND DRYWALL	1,084.00	Post/Sign Installation-Stn 39
226556	4/15/2021	CUSHING PAINTING AND DRYWALL	600.00	Kitchen Cabinet Alteration-Stn 38
226498	3/31/2021	DANVILLE CHAMBER OF COMMERCE	310.00	Danville Area Chamber of Commerce Membership Dues-FY 2021
03/31/21-09	3/31/2021	DEFINITIVE NETWORKS INC	105,067.00	Admin/Supp/CQI Support/ePCR Support/MDCs/Comm Center-3/21
226463	3/24/2021	DEL CONTES LANDSCAPING INC	3,918.00	Landscape Maint 3/21-Admin/Stn 30/31/33/35/36/38
226499	3/31/2021	DEL CONTES LANDSCAPING INC	2,555.00	Landscape Maint 2/21-Admin/Stn 30/31/35/38
03/17/21-27	3/17/2021	DELTA DENTAL OF CALIFORNIA	5,328.00	Dental Insurance Administrative Fees-2/21
03/17/21-28	3/17/2021	DELTA DENTAL OF CALIFORNIA	12,774.20	Dental Claims-2/19/21-2/25/21
03/17/21-29	3/17/2021	DELTA DENTAL OF CALIFORNIA	20,227.20	Dental Claims-2/26/21-3/4/21
03/17/21-30	3/17/2021	DELTA DENTAL OF CALIFORNIA	16,004.40	Dental Claims-3/5/21-3/11/21
03/24/21-13	3/24/2021	DELTA DENTAL OF CALIFORNIA	18,465.00	Dental Claims-3/12/21-3/18/21
04/15/21-06	4/15/2021	DELTA DENTAL OF CALIFORNIA	5,392.00	Dental Insurance Administrative Fees-3/21
04/15/21-07	4/15/2021	DELTA DENTAL OF CALIFORNIA	19,616.50	Dental Claims-3/19/21-3/25/21
04/15/21-08	4/15/2021	DELTA DENTAL OF CALIFORNIA	14,298.90	Dental Claims-4/2/21-4/8/21
226557	4/15/2021	DENALECT ALARM COMPANY INC	177.94	Inspect Smoke Alarm/Change Battery & Wire-Stn 32
226413	3/17/2021	DEPARTMENT OF HEALTH CARE SERVICES	422.86	2016-17 GEMT Audit
GEM0421...	4/1/2021	DEPT OF HEALTH CARE SVC GEMT QAF	37,791.00	GEMT QAF Payment Q4-10/20-12/20
226464	3/24/2021	DIRECTV	74.99	Cable Service 3/12/21-4/11/21
226524	4/7/2021	DONNEL HALSEY	853.10	Fuel/Meals-Strike Team/Kern Adventist Surge Assist 1/2-1/28
226525	4/7/2021	DUBLIN SAN RAMON SERVICES DISTRICT	313.50	Recycled Water Service 2/1/21-3/31/21 Stn 30
226465	3/24/2021	EBMUD	84.20	Water Service (Meter 1.0) 1/13/21-3/16/21 Stn 36
	3/24/2021	EBMUD	264.14	Water Service (Meter 1.5) 1/13/21-3/16/21 Stn 36
	3/24/2021	EBMUD	565.60	Water Service (Meter 6.0) 1/13/21-3/16/21 Stn 36

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
226500	3/31/2021	EBMUD	818.84	Water Service (Meter 1.5) 1/13/21-3/17/21 Admin
	3/31/2021	EBMUD	565.60	Water Service (Meter 6.0) 1/13/21-3/17/21 Admin
226526	4/7/2021	EBMUD	84.20	Water Service (Meter 1.0) 1/22/21-3/25/21 Old Station 32
226558	4/15/2021	EBMUD	378.32	Water Service (Meter 1.0) 2/1/21-4/2/21 Stn 34
	4/15/2021	EBMUD	794.74	Water Service (Meter 2.0) 2/3/21-4/6/21 Stn 31
	4/15/2021	EBMUD	289.34	Water Service (Meter 4.0) 2/1/21-4/2/21 Stn 34
	4/15/2021	EBMUD	289.34	Water Service (Meter 4.0) 2/3/21-4/6/21 Stn 31
	4/15/2021	EBMUD	137.82	Water Service (Meter 5/8 inch) 2/9/21-4/9/21 Stn 33
	4/15/2021	EBMUD	739.74	Water Service (Meter 5/8) 2/3/21-4/6/21 Stn 31
	4/15/2021	EBMUD	565.60	Water Service (Meter 6.0) 2/3/21-4/6/21 Stn 31
226559	4/15/2021	ED JONES COMPANY INC	90.78	Service Pins (2)
03/17/21-31	3/17/2021	EFAX CORPORATE	35.40	eFax Usage-Feb 2021
04/15/21-09	4/15/2021	ELECTRONIC INNOVATIONS INC	300.00	Service Call/Troubleshoot Gate Photo Eye-Stn 36
226414	3/17/2021	EMPLOYMENT DEVELOPMENT DEPT	1,393.00	Unemployment Insurance Benefit Charge 10/1/20-12/31/20
226501	3/31/2021	ENGEIO INCORPORATED	3,344.00	Quarterly Soil Monitoring-Old Station 32
226415	3/17/2021	ENTERPRISE FM TRUST	8,829.47	Monthly Fleet Lease Payment (17) 3/1/21-3/31/21
226416	3/17/2021	ENTERPRISE RENT A CAR	1,072.41	Car Rentals (3)-OES/COVID Assist Assignment 1/19-2/11/21
226527	4/7/2021	ENTERPRISE RENT A CAR	758.39	Car Rental-OES/COVID Assist Assignment-R.Smith 1/19-2/4/21
226560	4/15/2021	ERGOMETRICS	191.27	FireTEAM Testing/Scoring-District Aides Recruitment
226528	4/7/2021	ERIC SABYE	245.00	Reimb-PHTLS Recertification
226502	3/31/2021	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service 11/1/20-1/31/21 Stn 37
226529	4/7/2021	EVNTWRK-S LLC	1,142.14	Meals/Refreshments-Board Retreat
226503	3/31/2021	FRANCIS ENOS FIRE PUMP REPAIR	6,275.00	Type 3 Pump Testing (15)/Travel Charge
226530	4/7/2021	FRANCIS ENOS FIRE PUMP REPAIR	1,329.13	Hale Pressure Relief Kit/Mobile Field Repair
226531	4/7/2021	GALLS LLC	47.76	Uniform Belt-Bueno
	4/7/2021	GALLS LLC	47.76	Uniform Belt-Halsey
226417	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	47.71	Air Tank Bracket
	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	3,725.45	Annual Inspection-Unit 554
	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	3,414.44	Annual Inspection/Service-Unit 603
	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	2,938.08	Annual Inspection/Service-Unit 606
	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	1,958.99	Annual Inspection/Service-Unit 608
	3/17/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	1,083.25	Lower Front Suspension-Unit 554
226466	3/24/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	3,494.80	Repairs/Bodywork-Unit 529
226561	4/15/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	191.68	Air Tank Straps/Brackets-Fleet Stock
	4/15/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	2,248.26	Annual Inspection/Service-Unit 601
	4/15/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	3,394.28	Annual Inspection/Service/PTO Pump-Unit 679
	4/15/2021	GOLDEN STATE EMERGENCY VEHICLE SERVICES	1,427.91	Oil Cooler Leak Repairs/Replace Dust Shield-Unit 552
226418	3/17/2021	GOLDEN STATE FLEET SERVICES INC	900.00	Tow Service-Stn 30 to AG Transmission-Unit 335
226467	3/24/2021	GREGORY LANE	2,565.00	Ambulance Refund
226419	3/17/2021	GUARANTEED PLUMBING	250.00	Cleared Clogged Shower-Stn 31
226468	3/24/2021	GUARANTEED PLUMBING	215.00	Service Call-Urinal Leak Inspection-Stn 38

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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226504	3/31/2021	GULF COAST PHARMACEUTICALS PLUS LLC	3,891.84	Glucagon (10)-EMS
226420	3/17/2021	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Flat Repairs-Unit 347
226532	4/7/2021	HAVE AIR WILL TRAVEL INC	354.28	Svc Call/Flat Repair/New Tire (1)/Mounts/Dismounts-Unit 706
	4/7/2021	HAVE AIR WILL TRAVEL INC	750.90	Svc Call/New Tires (2)/Mounts/Dismounts/Disposal-Unit 711
226562	4/15/2021	HAVE AIR WILL TRAVEL INC	270.00	Service Call/Parts-Unit 710
	4/15/2021	HAVE AIR WILL TRAVEL INC	347.28	Svc Call/Flat Repair/New Tire (1)/Mounts/Dismounts-Unit 706
226469	3/24/2021	HEALTH COMP	517.29	Ambulance Refund
03/17/21-32	3/17/2021	HERUM CRABTREE SUNTAG	13,286.45	Legal Fees-General 2/21
03/17/21-33	3/17/2021	HERUM CRABTREE SUNTAG	10,126.05	Legal Fees-General 2/21
03/17/21-34	3/17/2021	HERUM CRABTREE SUNTAG	364.65	Legal Fees-PG&E 2/21
03/17/21-35	3/17/2021	HERUM CRABTREE SUNTAG	9,284.55	Legal Fees-General 2/21
04/15/21-10	4/15/2021	HERUM CRABTREE SUNTAG	56.10	Legal Fees-PG&E 3/21
04/15/21-11	4/15/2021	HERUM CRABTREE SUNTAG	4,207.50	Legal Fees-General 3/21
04/15/21-12	4/15/2021	HERUM CRABTREE SUNTAG	7,545.45	Legal Fees-General 3/21
04/15/21-13	4/15/2021	HERUM CRABTREE SUNTAG	8,655.65	Legal Fees-General 3/21
04/07/21-02	4/7/2021	HI TECH EMERGENCY VEHICLE SVC	700.00	Reprogram Node/Pump Marker Light/Ground Light Repair-#606
226421	3/17/2021	HOME DEPOT CREDIT SERVICES	751.16	Vaccination Carts (5)/Lge Trash Cans (3)-Vaccination Clinic
226422	3/17/2021	HWW INC	2,175.00	2/26/21 Job Posting-Battalion Chief Recruitment
226533	4/7/2021	IMAGETREND INC	3,375.00	Image Trend RMS DataMart Subscription For Report Building
226563	4/15/2021	IMAGETREND INC	42,983.00	Image Trend RMS Implementation
03/31/21-10	3/31/2021	INDUSTRIAL SCIENTIFIC CORP	1,223.64	Monthly iNet Gas Monitoring Subscription-Mar 2021
226470	3/24/2021	INNOVATIVE CLAIM SOLUTIONS	9,773.42	Workers' Comp Claim Admin Fees 4/1/21-4/30/21
226534	4/7/2021	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	650.00	EMD ACE Re-Accreditation Maintenance Plan 2021-2022
03/17/21-36	3/17/2021	INTERWEST CONSULTING GROUP INC	385.00	Fire Protection Plan Review Services-2/21
04/15/21-14	4/15/2021	INTERWEST CONSULTING GROUP INC	72.50	Fire Protection Plan Review Services-3/21
226423	3/17/2021	IPMA-HR	156.00	IPMA HR Membership Dues-4/1/21-3/31/22
03/17/21-37	3/17/2021	iPRINT TECHNOLOGIES	758.39	Printer Toner-Stn 31/36/39/HR/EMS
03/24/21-14	3/24/2021	iPRINT TECHNOLOGIES	783.75	Printer Toner-HazMat 35
03/24/21-15	3/24/2021	iPRINT TECHNOLOGIES	161.68	Printer Toner-EMS
03/31/21-11	3/31/2021	iPRINT TECHNOLOGIES	689.26	Printer Toner-HR/Stn 31,34,39
226505	3/31/2021	ISINGS CULLIGAN	61.20	Drinking Water Service 3/21-Admin
	3/31/2021	ISINGS CULLIGAN	87.87	Drinking Water Service 3/21-Stn 30
	3/31/2021	ISINGS CULLIGAN	93.39	Drinking Water Service 3/21-Stn 31
226564	4/15/2021	JACK CLANCY ASSOCIATES	16,000.00	2021 Fire Engineer Promotional Examination
226535	4/7/2021	JEAN GAUTHIER	245.90	Washer Drain Pump Repairs/Install New Main Pump-Stn 39
03/17/21-38	3/17/2021	JEFF KATZ ARCHITECTURAL CORPORATION	26,649.21	SR Public Sfty Facility Plans-Construction Docs/Bidding/Exps
03/17/21-39	3/17/2021	JEFF KATZ ARCHITECTURAL CORPORATION	41,000.00	Stn 34 Renovation-Construction Documents
04/15/21-15	4/15/2021	JEFF KATZ ARCHITECTURAL CORPORATION	22,815.92	SR Public Sfty Facility Plans-Construction Docs/Bidding/Exps
04/15/21-16	4/15/2021	JEFF KATZ ARCHITECTURAL CORPORATION	20,500.00	Stn 34 Renovation-Construction Documents
226506	3/31/2021	JEFFREY BREASHER	900.00	2021 Medical Opt-Out Plan 1/21-3/21
226424	3/17/2021	JENSEN MECHANICAL INC	179.96	Replaced Blower Motor Belt-Admin

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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226471	3/24/2021	JONAS AGUIAR	225.00	Reimb-Paramedic Recertification
226507	3/31/2021	JOSHUA SCOTT	225.00	Reimb-Paramedic Recertification
226425	3/17/2021	JUAN PEDRENO II	57.86	Reimb-Uniform Pants
226472	3/24/2021	KAISER FOUNDATION HEALTH PLAN	600.00	Ambulance Refund
226473	3/24/2021	KENNETH A DAY	225.00	Reimb-Paramedic Recertification
04/07/21-03	4/7/2021	KENNETH R CAMPO CPA	17,824.50	Finance Consulting Services (116.5 Hrs)-Mar 2021
226474	3/24/2021	KREISBERG LAW FIRM	330.00	Professional Services-Feb 2021
03/17/21-40	3/17/2021	L N CURTIS AND SONS	173.16	Station Boots-Medley
03/17/21-41	3/17/2021	L N CURTIS AND SONS	174.82	Station Boots-Laugero
03/17/21-42	3/17/2021	L N CURTIS AND SONS	2,273.25	Turnout Pants-Adderly/Flora
03/17/21-43	3/17/2021	L N CURTIS AND SONS	515.70	Uniform Shirt/Pants-Stevenson/Laugero
03/17/21-44	3/17/2021	L N CURTIS AND SONS	642.49	Various Tools-Pierce Engines
03/24/21-16	3/24/2021	L N CURTIS AND SONS	276.04	Wildland Boots-Corradi
03/24/21-17	3/24/2021	L N CURTIS AND SONS	518.73	Uniform Pants (4)-Eng/Romero
03/31/21-12	3/31/2021	L N CURTIS AND SONS	182.18	Station Boots-Hirst
03/31/21-13	3/31/2021	L N CURTIS AND SONS	345.32	Helmet Replacement-Bueno
03/31/21-14	3/31/2021	L N CURTIS AND SONS	746.93	Wildland Coats (2)-Ruggles/Adderly
03/31/21-15	3/31/2021	L N CURTIS AND SONS	627.19	Structure Boots-Scamporrino
04/07/21-04	4/7/2021	L N CURTIS AND SONS	1,136.63	Turnout Pants-Ortega
04/07/21-05	4/7/2021	L N CURTIS AND SONS	562.90	6' Roof Hook (4)-Pierce Engines
04/07/21-06	4/7/2021	L N CURTIS AND SONS	106.09	Wildland Gear Bag-Thomas
04/07/21-07	4/7/2021	L N CURTIS AND SONS	657.49	Structure Boots-Terrazas/Station Boots-Rivers
04/07/21-08	4/7/2021	L N CURTIS AND SONS	733.29	Uniform Pants (6)-Halsey/Day/Preece
04/15/21-17	4/15/2021	L N CURTIS AND SONS	299.26	Station Boots-Bartusch
04/15/21-18	4/15/2021	L N CURTIS AND SONS	390.85	Uniform Pants (3)-Haynie
04/15/21-19	4/15/2021	L N CURTIS AND SONS	911.98	Uniform Pants (7)-Rivers/Olson/O'Dwyer
04/15/21-20	4/15/2021	L N CURTIS AND SONS	175.63	Station Boots-Reed
04/15/21-21	4/15/2021	L N CURTIS AND SONS	175.63	Station Boots-Hicks
04/15/21-22	4/15/2021	L N CURTIS AND SONS	216.41	Uniform Shirts (2)-Halsey
226508	3/31/2021	LANCE MAPLES	3,240.00	Professional Services (36.0 hours)-3/21
226427	3/17/2021	LETICIA NAJERA	125.26	Reimb-Uniform Shoes/Pants
04/15/21-23	4/15/2021	LEXIPOL LLC	10,094.00	Lexipol Tier 1 Implementation/Std Policy Cross Ref-4/21-3/22
04/15/21-24	4/15/2021	LEXIPOL LLC	11,873.00	Lexipol Annual Policy Implementation/Recurring Fee-4/21-3/22
226536	4/7/2021	LIEBERT CASSIDY WHITMORE	2,660.00	Legal Fees-General 2/21
226428	3/17/2021	LIFTOFF LLC	2,160.00	Microsoft Office 365 License Monthly Fee (180 Licenses)-3/21
226537	4/7/2021	LIVERMORE SAW AND MOWER LLC	255.85	Chainsaw Service/Replaced Brake Lever
	4/7/2021	LIVERMORE SAW AND MOWER LLC	186.24	Chainsaw Service/Replaced Tank Vent/Fuel Line/Filter
	4/7/2021	LIVERMORE SAW AND MOWER LLC	58.01	Misc. Chainsaw Parts-Academy
226538	4/7/2021	LON M PHARES	6,030.00	Professional Services (67.0 hours)-Mar 2021
226539	4/7/2021	LUCAS A HIRST	10.81	Reimb-HazMat Lightbulb Replacement
226540	4/7/2021	LUIS GUZMAN	881.14	Reimb-EA-Registration Fee/Lodging-Trench Rescue 3/18-3/21/21

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226429	3/17/2021	M AND L OVERHEAD DOORS	2,672.58	Furnish/Install Apparatus Bay Door #3/Liftmaster-Stn 36
	3/17/2021	M AND L OVERHEAD DOORS	1,179.02	Replace Front Apparatus Bay Door-Stn 33
226541	4/7/2021	M AND L OVERHEAD DOORS	382.50	Removed Spring Tension//Install Tension Cable-Stn 36 Annex
226542	4/7/2021	MARIA A CASTELLANOS	1,071.18	Reimb-Meals/Fuel-Strike Team-LA COVID Surge Assist 1/19-2/11
226430	3/17/2021	MARK AYERS	1,480.00	Professional Services-Captain Assessment 3/1-3/3/21
226565	4/15/2021	MARK S WELTER	1,198.03	Ambulance Refund
226566	4/15/2021	MASON WODHAMS ARCHITECTURAL CORP	373.00	Plan Review Fee Refund-IN7806262
226567	4/15/2021	MASS MUTUAL	10,000.03	Whole Life Insurance Policy-Chief Meyer FY2021
226568	4/15/2021	MATTHEW BENDER AND COMPANY INC	236.09	State of CA Fire Laws 2021
226543	4/7/2021	MEGAN OCONNOR	7,167.46	ADPP Payment-Apr 2021
04/15/21-25	4/15/2021	MEYERS NAVE, A PROFESSIONAL CORPORATION	2,000.00	Legal Svcs-General Labor/Employment Svcs-Harrasment Prev Trg
03/24/21-18	3/24/2021	MICHAEL A SYLVIA	258.98	Reimb-Health Premiums Overdeduction 3/21-4/21
226509	3/31/2021	MICHAEL L YBARRA	900.00	2021 Medical Opt-Out Plan 1/21-3/21
226475	3/24/2021	MICKEY BENKO	764.50	Install Security Lock/Key Lever/Set Combo-Stn 39 Back Door
226431	3/17/2021	NCTI	12,390.00	PM Course-Internal Recruit/Retention Trg Program-B.Preece
226569	4/15/2021	NFPA	175.00	NFPA Membership Dues ID #3262568-F.Drayton FY2021
226570	4/15/2021	NFPA	1,495.00	NFPA National Fire Codes Online Subscription-ID #3373700
04/07/21-09	4/7/2021	NOB HILL CLEANERS INC	30.00	Patches on Uniform Shirts (3)-Suppression
226432	3/17/2021	OFFICE DEPOT	335.41	Office Supplies
226476	3/24/2021	OFFICE DEPOT	350.44	Office Supplies
226510	3/31/2021	OFFICE DEPOT	15.90	Office Supplies
	3/31/2021	OFFICE DEPOT	149.98	Office/Household Supplies
226571	4/15/2021	OFFICE DEPOT	301.29	Office Supplies
	4/15/2021	OFFICE DEPOT	421.38	Office/Household Supplies
226511	3/31/2021	OFFICE OF EMERGENCY SERVICES PSC	6,893.00	Mt. Diablo Radio Vault Lease-5/1/21-4/30/22
226433	3/17/2021	OPTI FIT INTERNATIONAL	7,995.01	Wellness Fitness Assault Air Bikes-All Stations
	3/17/2021	OPTI FIT INTERNATIONAL	2,285.63	Wellness Fitness Spin Bike-Stn 31
226434	3/17/2021	OREILLY AUTOMOTIVE INC	6.48	Detail Wipes-Unit 350
	3/17/2021	OREILLY AUTOMOTIVE INC	113.65	Engine Jumpstart-Unit 350
226477	3/24/2021	OREILLY AUTOMOTIVE INC	153.10	New Battery-Unit 345
226544	4/7/2021	OREILLY AUTOMOTIVE INC	155.85	ACP With Gauge/Refrigerant
226435	3/17/2021	ORKIN	173.42	Pest Control Service 3/12/21-Stn 36
226572	4/15/2021	ORKIN	176.00	Pest Control Service 4/12/21-Stn 36
04/15/21-26	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/26/21-Old Stn 32
04/15/21-27	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/26/21-Stn 32
04/15/21-28	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/24/21-Stn 33
04/15/21-29	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/24/21-Stn 35
04/15/21-30	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/24/21-Stn 36
04/15/21-31	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/24/21-Stn 30
04/15/21-32	4/15/2021	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service 3/24/21-Admin
04/15/21-33	4/15/2021	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service 3/24/21-Stn 39

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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226512	3/31/2021	PAUL JANNISSE	900.00	2021 Medical Opt-Out Plan 1/21-3/21
226436	3/17/2021	PETERSON TRUCKS INC	1,821.64	Grill Surround Replacement-Unit 604
226437	3/17/2021	PG&E	63.24	Signal Light 2/21-Stn 34
226438	3/17/2021	PG&E	1,387.64	Gas/Electric Service 2/4/21-3/7/21-Stn 32
226478	3/24/2021	PG&E	1,536.94	Gas/Electric Service 2/10/21-3/11/21-Stn 36
226545	4/7/2021	PG&E	17,304.70	Gas/Electric Service-3/21
226573	4/15/2021	PG&E	56.68	Signal Light 3/21-Stn 34
03/17/21-45	3/17/2021	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees-1/21
04/15/21-34	4/15/2021	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fees-2/21
04/15/21-35	4/15/2021	RAHUL MAHARAJ	850.00	CCC EMS Compliance Review Services (17.0 hours)-3/21
04/15/21-36	4/15/2021	RAHUL MAHARAJ	3,300.00	EMDQ/EFDQ Assurance Review/Steering Mtg (66.0 hours)-3/21
03/17/21-46	3/17/2021	RAMOS OIL INC.	905.76	15/40 Oil (80)-Fleet Stock
03/17/21-47	3/17/2021	RAMOS OIL INC.	339.45	Digital Oil Meter-Fleet Shop
03/17/21-48	3/17/2021	RAMOS OIL INC.	572.61	85/140 Oil (240)-Fleet Stock
03/17/21-49	3/17/2021	RAMOS OIL INC.	1,953.89	Unleaded/Diesel Fuel 3/11/21-Stn 30
03/17/21-50	3/17/2021	RAMOS OIL INC.	1,777.06	Unleaded/Diesel Fuel 3/11/21-Stn 31
03/17/21-51	3/17/2021	RAMOS OIL INC.	2,461.00	Unleaded/Diesel Fuel 3/11/21-Stn 34
03/17/21-52	3/17/2021	RAMOS OIL INC.	890.05	Diesel Fuel 3/11/21-Stn 35
03/17/21-53	3/17/2021	RAMOS OIL INC.	1,127.49	Unleaded/Diesel Fuel 3/11/21-Stn 36
03/17/21-54	3/17/2021	RAMOS OIL INC.	1,713.06	Unleaded/Diesel Fuel 3/11/21-Stn 38
03/24/21-19	3/24/2021	RAMOS OIL INC.	1,900.07	Unleaded Fuel 1/5/21-Stn 38
03/24/21-20	3/24/2021	RAMOS OIL INC.	891.61	Unleaded/Diesel Fuel 3/18/21-Stn 30
03/24/21-21	3/24/2021	RAMOS OIL INC.	1,372.49	Unleaded/Diesel Fuel 3/18/21-Stn 31
03/24/21-22	3/24/2021	RAMOS OIL INC.	941.73	Unleaded/Diesel Fuel 3/18/21-Stn 33
03/24/21-23	3/24/2021	RAMOS OIL INC.	1,718.66	Unleaded/Diesel Fuel 3/18/21-Stn 34
03/24/21-24	3/24/2021	RAMOS OIL INC.	1,058.66	Diesel Fuel 3/18/21-Stn 39
03/24/21-25	3/24/2021	RAMOS OIL INC.	190.20	Diesel Fuel 3/18/21-Stn 35
03/31/21-16	3/31/2021	RAMOS OIL INC.	2,426.12	Unleaded/Diesel Fuel 3/23/21-Stn 32
03/31/21-17	3/31/2021	RAMOS OIL INC.	563.23	Diesel Fuel 3/23/21-Stn 35
03/31/21-18	3/31/2021	RAMOS OIL INC.	633.65	Diesel Fuel 3/23/21-Stn 36
03/31/21-19	3/31/2021	RAMOS OIL INC.	3,999.05	Unleaded Fuel 3/24/21-Stn 38
04/07/21-10	4/7/2021	RAMOS OIL INC.	794.13	Unleaded/Diesel Fuel 3/30/21-Stn 30
04/07/21-11	4/7/2021	RAMOS OIL INC.	1,642.52	Unleaded/Diesel Fuel 3/30/21-Stn 31
04/07/21-12	4/7/2021	RAMOS OIL INC.	1,665.38	Unleaded/Diesel Fuel 3/30/21-Stn 34
04/07/21-13	4/7/2021	RAMOS OIL INC.	716.52	Diesel Fuel 3/30/21-Stn 35
04/07/21-14	4/7/2021	RAMOS OIL INC.	3,177.40	Unleaded/Diesel Fuel 3/30/21-Stn 38
04/07/21-15	4/7/2021	RAMOS OIL INC.	953.61	Unleaded/Diesel Fuel 4/6/21-Stn 31
04/07/21-16	4/7/2021	RAMOS OIL INC.	599.41	Diesel Fuel 4/6/21-Stn 36
04/07/21-17	4/7/2021	RAMOS OIL INC.	4,330.02	Unleaded/Diesel Fuel 4/6/21-Stn 38
04/07/21-18	4/7/2021	RAMOS OIL INC.	342.51	Unleaded/Diesel Fuel 4/6/21-Stn 35
04/15/21-37	4/15/2021	REPUBLIC SERVICES 210	735.98	Garbage Service 4/21-Stn 36

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
04/15/21-38	4/15/2021	REPUBLIC SERVICES 210	367.97	Garbage Service 4/21-Stn 33
04/15/21-39	4/15/2021	REPUBLIC SERVICES 210	735.98	Garbage Service 4/21-Stn 31
04/15/21-40	4/15/2021	REPUBLIC SERVICES 210	358.77	Garbage Service 4/21-Stn 35
04/15/21-41	4/15/2021	REPUBLIC SERVICES 210	717.50	Garbage Service 4/21-Training Site
04/15/21-42	4/15/2021	REPUBLIC SERVICES 210	358.77	Garbage Service 4/21-Stn 32
03/24/21-26	3/24/2021	RICHARD PROBERT	173.38	Reimb-Health Premiums Overdeduction 3/21-4/21
226513	3/31/2021	RICKY LANIOHAN	225.00	Reimb-Paramedic Recertification
226514	3/31/2021	ROBERT FOUTS	225.00	Reimb-Paramedic Recertification
226439	3/17/2021	ROY WENDEL	738.00	Reimb-EBMUD Flow And Pressure Stats-Stn 34/EOC Project
03/31/21-20	3/31/2021	SAFETY GLASSES USA INC	379.82	Safety Glasses (132)-Stn 33 Stock
226440	3/17/2021	SAFETY-KLEEN SYSTEMS INC	216.50	Solvent Tank Service 3/3/21-Stn 30
226574	4/15/2021	SALLY M ROMERO	144.43	Ambulance Refund
226441	3/17/2021	SAN MATEO REGIONAL NETWORK INC	400.00	FireDispatch.com CAD Interface/Radio Audio Streaming
226575	4/15/2021	SAN MATEO REGIONAL NETWORK INC	400.00	FireDispatch.com CAD Interface/Radio Audio Streaming
226576	4/15/2021	SCHUCKS TRANSMISSION	599.08	Replace Transmission Oil Pan/Inspect/Advise-Unit 322
03/17/21-55	3/17/2021	SCOTTS PPE RECON INC	824.03	Turnout Gear Inspections/Repairs-Jan/Feb 2021
226442	3/17/2021	SEAN MEDINA	434.09	Reimb-Misc. Parts/Supplies-Communication For CERT SRV
226515	3/31/2021	SHAMROCK OFFICE SOLUTIONS INC	926.82	Copier Overage Charge 3/1/21-3/31/21 Admin
	3/31/2021	SHAMROCK OFFICE SOLUTIONS INC	123.88	Staples Refill-Admin Copier
226443	3/17/2021	SHRED IT USA LLC	325.54	Documents Shredding Service 2/21-Admin/Stn 31
226444	3/17/2021	SMILE BUSINESS PRODUCTS INC	135.47	Copier Service/Maintenance 3/21-Training Office
226445	3/17/2021	SUZANNE LAKE	159.01	Reimb-EMS Medical Bag Replacement-E437
04/15/21-43	4/15/2021	TELEFLEX LLC	1,165.50	EZ-IO 25mm Needles/Stabilizer-Stn 33 Stock
226546	4/7/2021	THE HARTFORD	3,029.04	Life/AD&D Insurance-4/21
226577	4/15/2021	THE HOME DEPOT PRO	4,538.48	Household Supplies-Stn 33 Stock
226479	3/24/2021	THOMAS J GENDRON	45.88	Reimb-3/20/21 Uber Ride To Bring E35 To District
226578	4/15/2021	UNITED HEALTHCARE	97.01	Ambulance Refund
226446	3/17/2021	UNITED PARCEL SERVICE	61.80	Delivery Charges-3/13/21
226579	4/15/2021	UNITED PARCEL SERVICE	139.20	Delivery Charges-4/3/21
226447	3/17/2021	US BANK	3,190.00	Annual Admin Fees/Incidental Expenses-2015COP 2/1/21-1/31/22
AP 02/21-1	3/19/2021	US BANK	1,017.40	Uniform Pants (14)-District Aides
AP 02/21-2	3/19/2021	US BANK	1,972.98	Fundamentals of Firefighting & Wildland Books (11)-Academy
AP 02/21-3	3/19/2021	US BANK	52.99	Creative Cloud Monthly Subscription Fee
BW 02/21-1	3/19/2021	US BANK	303.04	3-Step Ladders (4)-Stock
BW 02/21-2	3/19/2021	US BANK	59.25	Squeegees (5)-Stock
BW 02/21-3	3/19/2021	US BANK	75.76	3-Step Ladders (1)-Stock
CH 02/21-1	3/19/2021	US BANK	43.17	DVD Player-Stn 31
CH 02/21-2	3/19/2021	US BANK	408.17	Misc. Kitchen Supplies-Stn 31
CJ 02/21-1	3/19/2021	US BANK	150.00	FasTrak Accounts Replenishment (2)
CJ 02/21-2	3/19/2021	US BANK	15.01	Misc. Cleaning Supplies-Admin
CJ 02/21-3	3/19/2021	US BANK	857.76	Lodging-Mechanics (3)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
CJ 02/21-4	3/19/2021	US BANK	307.00	Coffee Supplies-Admin/Dispatch
CP 02/21-1	3/19/2021	US BANK	55.55	Crew Luncheon-Mobile Vaccination Clinic 1/28/21
CP 02/21-2	3/19/2021	US BANK	21.62	HVAC Filter-Training Site
CP 02/21-3	3/19/2021	US BANK	565.18	Portable Bathroom/Handwashing Station Rental-Training Site
DA 02/21-1	3/19/2021	US BANK	27.86	Office Supplies-EMS
DA 02/21-2	3/19/2021	US BANK	140.00	Car Wash Prepaid Tickets
DA 02/21-3	3/19/2021	US BANK	76.81	White Board/Magnets-Drayton
DA 02/21-4	3/19/2021	US BANK	627.39	Crew Luncheon-Vaccination Clinic 1/27/21
DA 02/21-5	3/19/2021	US BANK	29.46	N95 Masks Shipment To Firefighter On COVID Deployment
DA 02/21-6	3/19/2021	US BANK	21.33	Light Bulbs-Admin Storage Room
DA 02/21-7	3/19/2021	US BANK	78.50	HazMat Disposal of Batteries
DA 02/21-8	3/19/2021	US BANK	71.49	Light Bulbs/Light Cover-Admin
DA 02/21-9	3/19/2021	US BANK	684.62	Crew Luncheon-Vaccination Clinic 2/17/21
DAL 02/21	3/19/2021	US BANK	108.14	iPad Pro Otterbox Defender Case-Stn 35
DBA 02/21...	3/19/2021	US BANK	157.51	Whiteboard Labels-Stn 38
DBA 02/21...	3/19/2021	US BANK	44.24	Turnout Locker Nameplates-Stn 38
DBE 02/21-1	3/19/2021	US BANK	55.00	Constant Contact-CERT Database
DBE 02/21-2	3/19/2021	US BANK	14.99	Zoom Meeting Monthly Fee
DH 02/21-1	3/19/2021	US BANK	460.00	2020 CAFR Award Application Submission
DH 02/21-2	3/19/2021	US BANK	110.00	CSMFO Membership Dues-Campo
DMC 02/2...	3/19/2021	US BANK	1,092.18	Lodging-Strike Team-LA COVID Surge Assist 1/19-1/25/21
DMC 02/2...	3/19/2021	US BANK	157.07	Lodging-Strike Team-Stockton COVID Surge Assist 2/1-2/2/21
DMC 02/2...	3/19/2021	US BANK	1,031.21	Lodging-Strike Team-LA COVID Surge Assist 1/26-2/2/21
DMC 02/2...	3/19/2021	US BANK	722.00	Lodging-Strike Team-LA COVID Surge Assist 1/31-2/4/21
DMC 02/2...	3/19/2021	US BANK	74.95	SimsUshare Fire Simulation Program Renewal
DMC 02/2...	3/19/2021	US BANK	1,029.21	Lodging-Strike Team-LA COVID Surge Assist 2/2-2/9/21
DMC 02/2...	3/19/2021	US BANK	942.42	Lodging-Strike Team-Stockton COVID Surge Assist 1/19-1/25/21
DMC 02/2...	3/19/2021	US BANK	942.42	Lodging-Strike Team-Stockton COVID Surge Assist 1/19-1/25/21
DMC 02/2...	3/19/2021	US BANK	72.99	Unleaded Fuel-Unit 350
DMC 02/2...	3/19/2021	US BANK	1,029.21	Lodging-Strike Team-LA COVID Surge Assist 1/19-1/26/21
DMC 02/2...	3/19/2021	US BANK	1,094.18	Lodging-Strike Team-LA COVID Surge Assist 1/25-1/31/21
DMC 02/2...	3/19/2021	US BANK	1,099.49	Lodging-Strike Team-Stockton COVID Surge Assist 1/25-2/1/21
DMC 02/2...	3/19/2021	US BANK	1,099.49	Lodging-Strike Team-Stockton COVID Surge Assist 1/25-2/1/21
DMC 02/2...	3/19/2021	US BANK	157.07	Lodging-Strike Team-Stockton COVID Surge Assist 2/1-2/2/21
DP 02/21-1	3/19/2021	US BANK	74.86	Office Supplies-Comm Center
DP 02/21-2	3/19/2021	US BANK	149.00	POST Online Training-Bain 5/17/21
DP 02/21-3	3/19/2021	US BANK	125.00	APCO Annual Membership Dues
DP 02/21-4	3/19/2021	US BANK	64.99	Cable Service-Temporary BC Office-COVID 19
DP 02/21-5	3/19/2021	US BANK	249.00	Mach Form Building Software
DP 02/21-6	3/19/2021	US BANK	109.43	Misc. Dorm Supplies-Samorano
EF 02/21-1	3/19/2021	US BANK	208.16	Misc. Parts-Trench Trailer Repairs



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
EF 02/21-2	3/19/2021	US BANK	93.06	Dog Harness (2)-K9 Project
EF 02/21-3	3/19/2021	US BANK	15.14	Working Dog Harness Tag (2)-K9 Project
EF 02/21-4	3/19/2021	US BANK	193.31	Lumber/Misc. Hardwares-Rescue Drills
EF 02/21-5	3/19/2021	US BANK	2,607.55	Airplane Fuselage-Rescue
EF 02/21-6	3/19/2021	US BANK	40.26	Unleaded Fuel-K9 Handler Academy Training
ES 02/21 S...	3/19/2021	US BANK	83.32	CalCard Stmt 2/22/21-E.Stiner
FD 02/21-5	3/19/2021	US BANK	150.00	CFCA Membership Renewal-Ops
IM 02/21	3/19/2021	US BANK	16.08	Paint Samples-Stn 39 Kitchen Remodel
JA 02/21-1	3/19/2021	US BANK	391.43	Crew Luncheon-Vaccination Clinic 1/21/21
JA 02/21-10	3/19/2021	US BANK	181.73	Crew Luncheon-Mobile Vaccination Clinic 2/18/21
JA 02/21-11	3/19/2021	US BANK	119.98	Snacks-Vaccination Clinic
JA 02/21-12	3/19/2021	US BANK	34.07	Sticky Notes-Vaccination Clinic
JA 02/21-13	3/19/2021	US BANK	154.97	Crew Luncheon-Mobile Vaccination Clinic 2/23/21
JA 02/21-2	3/19/2021	US BANK	772.85	Coffee (5)-Vaccination Clinic
JA 02/21-4	3/19/2021	US BANK	2,938.99	Low Temperature Freezer For Vaccine Storage-COVID 19
JA 02/21-5	3/19/2021	US BANK	45.42	Colored Paper Supplies-Vaccination Clinic
JA 02/21-6	3/19/2021	US BANK	151.44	Crew Luncheon-Mobile Vaccination Clinic 2/9/21
JA 02/21-7	3/19/2021	US BANK	416.22	Crew Luncheon-Vaccination Clinic 2/11/21
JA 02/21-8	3/19/2021	US BANK	3,825.13	PPE Tyvek Coveralls (500)-COVID 19
JA 02/21-9	3/19/2021	US BANK	34.26	Crew Luncheon-Mobile Vaccination Clinic 2/16/21
JBR 02/21	3/19/2021	US BANK	61.17	Fluorescent Bulbs-Stn 39
JS 02/21-1	3/19/2021	US BANK	24.79	Office Supplies
JS 02/21-2	3/19/2021	US BANK	129.66	2-Shelf Multipurpose Tub Utility/Supply Carts (2)
JS 02/21-4	3/19/2021	US BANK	227.28	Step Ladder/Folding Step Stool With Handgrip (3)
JS 02/21-5	3/19/2021	US BANK	2,912.61	Trailer Electrical Repairs
JS 02/21-6	3/19/2021	US BANK	108.10	Reflective Ballistic Nylon Webbing Zipper Pull (10)
JS 02/21-7	3/19/2021	US BANK	780.59	Autopulse Recertification Fee/Grip Strips/Enclosure/Battery
KB 02/21-1	3/19/2021	US BANK	130.41	Misc. Smoker Parts Replacement-Stn 32
KB 02/21-2	3/19/2021	US BANK	129.89	Smoker Control Board Replacement-Stn 32
LB 02/21-1	3/19/2021	US BANK	2.99	iCloud 200GB Storage Plan-Begin
LB 02/21-2	3/19/2021	US BANK	29.56	Lunch-SAR Volunteers-Vaccine Clinic Prep
LB 02/21-3	3/19/2021	US BANK	75.41	Lunch-SAR Volunteers-Vaccine Clinic Prep
LB 02/21-4	3/19/2021	US BANK	31.35	CalCard Charge 2/22/21-L.Begin
LB 02/21-5	3/19/2021	US BANK	21.65	Online Instructor Training-Stn 37/40
LB 02/21-6	3/19/2021	US BANK	50.00	Online Instructor Training-Stn 37/40
LN 02/21-1	3/19/2021	US BANK	118.04	Water/Refreshments
LN 02/21-2	3/19/2021	US BANK	48.23	Business Luncheon Meeting
LN 02/21-3	3/19/2021	US BANK	33.54	Office Supplies
LN 02/21-4	3/19/2021	US BANK	127.35	Refreshments
LN 02/21-5	3/19/2021	US BANK	107.59	Flowers-Funeral Service
LN 02/21-6	3/19/2021	US BANK	175.00	CSDA Policy & Procedure Writing Online Trg-Director Lee

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 3/15/2021 Through 4/15/2021

Check Nu...	Check Date	Payee	Check Amount	Transaction Description
LN 02/21-7	3/19/2021	US BANK	50.00	CSDA Board Member Virtual Workshop-Director Lee
MM 02/21-1	3/19/2021	US BANK	693.00	Lodging-Mariolle
MM 02/21-2	3/19/2021	US BANK	1,201.59	Lodging-Strike Team/COVID Assistance-Halsey
MR 02/21	3/19/2021	US BANK	99.11	Crew Luncheon-Mobile Vaccination Clinic 2/18/21
NK 02/21	3/19/2021	US BANK	1,650.00	LCW Public Sector Employment Law Conf-Sakai/Tamori/Najera
RM 02/21-1	3/19/2021	US BANK	350.00	CCAI Spring 2021 Virtual Training Seminar Reg Fee-Marley
RM 02/21-2	3/19/2021	US BANK	285.00	IAFC Membership Dues-Marley
RN 02/21-1	3/19/2021	US BANK	84.91	Diesel Fuel From Ripon-E30
RN 02/21-2	3/19/2021	US BANK	27.25	Business Luncheon
RN 02/21-3	3/19/2021	US BANK	99.48	Uber-2/16/21 Ride Golden State EVS to Stn 30
SC 02/21-1	3/19/2021	US BANK	0.99	iCloud 50GB Storage Plan-Call
SC 02/21-2	3/19/2021	US BANK	376.09	Laptop Bags (10)-New Laptops
SC 02/21-3	3/19/2021	US BANK	308.51	iPhone Lightning Cables (15)-Stock
SC 02/21-4	3/19/2021	US BANK	84.00	Vimeo Annual Subscription Fee
Trvl-1 02/21	3/19/2021	US BANK	40.87	District Aide Interviews Panel Lunch
Trvl-2 02/21	3/19/2021	US BANK	141.70	FY 2020 Form 1099 eFile/Print/Mail
TW 02/21	3/19/2021	US BANK	453.48	Reagents For Chemical Test Kit to Identify Unknown Substance
226448	3/17/2021	US BANK EQUIPMENT FINANCE	2,570.04	Ricoh Copiers Lease (2) 3/1/21-4/1/21 Admin
226449	3/17/2021	VERIZON WIRELESS	4,077.18	Cell Phone Charges/iPhoneBook Apps 2/4/21-3/3/21
03/31/21-21	3/31/2021	VICKI GRANT	900.00	2021 Medical Opt-Out Plan 1/21-3/21
226516	3/31/2021	VICKIE CALLAHAN	(461.15)	Credit-LS Uniform Shirts (24)
	3/31/2021	VICKIE CALLAHAN	1,593.98	Fleece Jackets (6)/Admin Jacket (1)/Job Shirts (9)/Polos (6)
	3/31/2021	VICKIE CALLAHAN	746.36	LS Uniform Shirts (24)/Job Shirt-Stock/Jackets (2)-HR
226480	3/24/2021	VISION SERVICE PLAN	10,793.70	Vision Insurance-4/21
03/31/21-22	3/31/2021	WATTCO EQUIPMENT INC.	285.52	Motorola Mobiles Dual Band Radio Antennas (5)
04/15/21-44	4/15/2021	WATTCO EQUIPMENT INC.	550.25	Inspect/Repair Charging System/Parts-Unit 356
04/07/21-19	4/7/2021	WITTMAN ENTERPRISES LLC	12,192.30	Ambulance Collection Fees-1/21
226517	3/31/2021	YADIRA MAGALI MARTINEZ DE LA CRUZ	2,600.00	Cleaning Service-Admin 3/21
226450	3/17/2021	ZBATTERY COM INC	631.10	Batteries-Stn 33 Stock
226451	3/17/2021	ZEKIEL SPANI	259.81	Reimb-Fuel/Meals-Strike Team/Dameron Surge Assist 1/20-2/1
Report Total			2,472,238.97	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING (Teleconference)  
MARCH 24, 2021 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:** Teleconference.

**Board Members Present:** President Stamey, Vice President Crean, Directors Parker, Lee and Gallinatti.

**Board Member Absent:** None.

**Staff Present:** Fire Chief Meyer, Deputy Chief Drayton, Director of Emergency Communications Pangelinan, Financial Consultant Campo, Controller Hatfield, Deputy Chief Selover, Battalion Chief Aguiar, EMS RN Begin, Technology Systems Manager Call, Information Systems Technician Phil Duncan, District Counsel/District Clerk Sakai.

**Others Present:** None.

**1. CALL TO ORDER**

President Stamey called the meeting to order at 1:00 p.m.

**2. PLEDGE OF ALLEGIANCE**

District Staff led the Pledge of Allegiance.

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

President Stamey declared a quorum of the Board was present; and there was a change to the Agenda removing Agenda Item 6.1.

**4. PUBLIC COMMENT**

District Clerk Sakai read into record an email from Mr. Peter Utzig complimenting the District, Plan Examiner Roy Wendel, and the Staff for its efficiency of procedures for electronic submittal of plans.

**5. CONSENT CALENDAR**

Motion by Director Lee to approve Consent Calendar Items 5.1 through 5.5; seconded by Vice President Crean. Motion carried unanimously by roll call vote.

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

6.1 Recognition of Communications Reserve Chris Suter for his 45 years of service with the District.

Agenda Item No. 6.1 removed from the Agenda.

Board Minutes March 24, 2021

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**7. OLD BUSINESS**

None.

**8. NEW BUSINESS**

None.

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

There were several letters of appreciation and support from members of the community.

President Stamey noted that based on the community correspondence, the community is being well-served by the District and exceeding its goals. Vice President Ryan Crean commended Deputy Chief Drayton for the house calls he personally made.

**10. MONTHLY ACTIVITY REPORTS**

10.1 Operations and Training Division-Deputy Chief Jim Selover  
Operations and Training Report of monthly activities.

Deputy Chief Selover provided the monthly activities report for February 2021, including updates regarding vaccination clinics, Captain and Engineer promotional tests, ImageTrend training, and Firefighter Recruit Academy revisions. Deputy Chief Selover answered President Stamey's inquiry about the response from the neighbors during training by informing the Board that there was a very positive response overall.

10.2 EMS Division – Deputy Chief Jim Selover  
EMS Report of monthly activities.

Deputy Chief Selover provided the monthly activities report for February 2021, including updates regarding COVID-19 activities, training, and COVID-19 vaccine administration.

10.3 Fire and Life Safety Division – Deputy Chief Frank Drayton  
Training Report of monthly activities.

Deputy Chief Drayton provided the monthly activities report for February 2021, including updates regarding plan review and inspections with 57 inspections and 100% of the plan review in one day, annual inspection compliance program, the 54 residential care facility (RCF) groups, and the Community Emergency Response Team. Deputy Chief Drayton discussed his recent assistance with smoke detectors and carbon monoxide monitors in the community and reiterated the District's intention to help the community in need. President Stamey said he appreciates this dedication to the community.

10.4 Fleet and Facilities Division – Deputy Chief Frank Drayton  
Fleet and Facilities Report of monthly activities.

Board Minutes March 24, 2021

Page 3 of 5

Deputy Chief Drayton provided the monthly activities report for February 2021, including updates regarding completion of Mechanic Coordinator Job Announcement, continuation of work on design for Station 34, and meeting with residents to resolve fire access issues. Further, Deputy Chief Drayton provided a presentation of the Station 34 design updates.

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

Director of Emergency Communications Pangelinan provided the monthly activities report for February 2021, including updates regarding NextGen911 hardware and electrical installation, Heat Maps for Deployment Committee, streamlining of annual hydrant map inspection process, iQuest student intern assigned to Technical Services, ENP Certification of Dispatch Supervisor Trisha Klink, GIS Juan Pedreno graduation from Leadership San Ramon Valley and appreciation to the Board and Chief, and the Communications Unit deployment to vaccine clinics. Director Lee thanked Deputy Chief Selover, Deputy Chief Drayton, and Director of Emergency Communications Pangelinan for allowing her to visit their departments this past month.

10.6 Human Resources Division – District Counsel, Stephanie E. Sakai  
Human Resources Report of monthly activities.

District Counsel Sakai provided the monthly activities report for February 2021, including updates regarding on-boarding of the new District Aide and Public Safety Dispatcher, Battalion Chief promotional exam, Captain promotional candidate orientation, District Aide interviews, and administering retiree benefits.

10.7 Finance Division – Financial Consultant, Ken Campo  
Finance Report of monthly activities.

Financial Consultant Campo provided the monthly activities report for February 2021, including updates regarding incorporating new Memorandum of Understanding (MOU) provisions into the Labor contract and consolidating memoranda of understanding. Controller Hatfield presented the monthly Power Point presentation including COVID-19 expenditures and COVID-19 estimated reimbursements from FEMA in the amount of \$1,322,025.00. President Stamey and Financial Consultant Campo recognized Controller Hatfield's diligence for obtaining District reimbursement.

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

Chief Meyer provided his monthly report for February 2021, including: an update regarding the Finance Report reflecting a 10% decrease in call volume during the Pandemic; Sunset Development contributions for the Station 34 remodel; Assemblymember Bauer-Kahan's roundtable for the Special Districts Association and her commitment to keep special districts in mind for COVID cost reimbursements; thanking the Board for allowing the District to be aggressive and spending money where the District thought would benefit the community most during the Pandemic; the District's COVID-19 Activities

presentation to the local community detailing the District's challenges and involvement in the administration of vaccines, noting the District's commitment to equity in providing vaccines; the Deployment Committee reviewing statistics and data as the District moves into the single role paramedic program; the rationale behind moving to a 4-person truck company; speaking at Councilmember Zafar's event and Mayor Morgan's Town Talk; the Measure X Committee and upcoming meetings regarding the spending of Measure X tax funds; and the District pushing legislative recognition of the workers' compensation challenges with public safety and giving agencies the ability to care for their employees. Chief Meyer reiterated the Board and Union brokered an MOU (Memorandum of Understanding) that puts on the forefront taking care of the firefighters. Chief Meyer responded to VP Crean's inquiry about the District's future involvement with vaccination clinics by informing the Board that he does not expect the District will receive the level of vaccines it received previously. Director Parker was surprised Cal Fire attended the meeting with Councilmember Zafar.

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

### **11.1 Schedule Special Meeting for Public Safety Complex Bids.**

President Stamey confirmed April 2, 2021 at 10:00 a.m. for the approval of the lowest, responsible bid for the Public Safety Complex.

### **11.2 Comments by Board of Directors.**

Director Lee reported her completion of the California Special District Association's (CSDA) Board Members Best Practices, and courses regarding property liability, public property claims, workers' compensation, and policy/procedure writing. Director Parker and President Stamey would appreciate Board members being included in notifications as to why flags are flown at half-staff.

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

### **12.1 Schedule Budget Workshop.**

The Board decided that the Budget Workshop will be held on June 15, 2021.

### **12.2 Upcoming 2021 CERT PAC Meetings.**

- Scheduled for May 14<sup>th</sup>, August 13<sup>th</sup> and November 12<sup>th</sup> at 9:00 a.m.

President Stamey announced the dates for the upcoming CERT PAC Meetings and confirmed these meetings remain through Zoom at this time.

### **12.3 Fiscal Year 2021-2022 Budget adoption, June 29, 2021 Board Meeting.**

President Stamey noted the upcoming Fiscal Year 2021-2022 Budget adoption is scheduled for June 29, 2021.

The Board took a recess at 2:04 p.m. and entered Closed Session at 2:20 p.m.

## **13. CLOSED SESSION**

### **13.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Board Minutes March 24, 2021  
Page 5 of 5

Significant exposure to litigation pursuant to California Government Code Section 54956.9(d)(2):  
6 potential cases. Facts and circumstances that might result in litigation need not be disclosed.

13.2 PERSONNEL – REORGANIZATION UPDATE

Pursuant to California Government Code Section 54957(b)(1).

14. RETURN TO OPEN SESSION

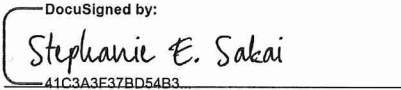
The Board returned to Open Session at 3:26 p.m.

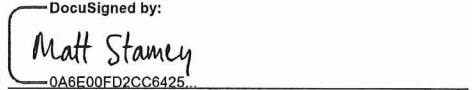
15. REPORT UPON RETURN FROM CLOSED SESSION (if applicable)

President Stamey announced there was no reportable Board action from Closed Session.

16. ADJOURNMENT

The regular meeting concluded at 3:27 p.m.

Prepared by:   
Stephanie E. Sakai  
District Clerk

Approved by:   
Matt Stamey  
Board President

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

For the Month of: **March 2021**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
<b>GL Acct Number</b>		<b>(5110,5115,5120,5121)</b>	<b>(5140)</b>	<b>(5150,5151)</b>		
Board of Directors	5	590.00	8.54	-	598.54	0.01%
Fire Chief	1	30,349.00	434.91	22,231.85	53,015.76	1.06%
Human Resources	2	20,863.11	292.80	6,121.74	27,277.65	0.55%
Finance	3	34,891.44	496.30	11,047.96	46,435.70	0.93%
Fire Life & Safety	7	81,509.49	1,168.11	29,862.60	112,540.20	2.26%
Technology	2	22,242.77	314.35	7,182.93	29,740.05	0.60%
Communication Center	15	234,500.61	3,363.86	58,117.12	295,981.59	5.93%
Facilities	0	20,870.79	302.63	-	21,173.42	0.42%
Fire Suppression	135	2,881,064.39	40,230.44	1,309,638.29	4,230,933.12	84.83%
Fleet	1	10,003.23	145.05	3,167.40	13,315.68	0.27%
Training	2	29,171.73	723.58	17,827.50	47,722.81	0.96%
EMS	3	53,048.53	910.58	22,051.39	76,010.50	1.52%
Rescue		14,403.55	-	8,164.47	22,568.02	0.45%
HazMat		6,343.06	-	4,175.00	10,518.06	0.21%
<b>TOTALS</b>	<b>176</b>	<b>3,439,851.70</b>	<b>48,391.15</b>	<b>1,499,588.25</b>	<b>4,987,831.10</b>	<b>100.00%</b>





**SPECIAL ANNOUNCEMENTS/  
PRESENTATIONS/  
GENERAL BUSINESS**



**OLD BUSINESS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: April 28, 2021

To: Board of Directors

From: Kenneth R. Campo, Financial Consultant

Subject: Approval of Payment to Contra Costa County in the Amount of \$150,000 for Reimbursement of Underground Tank Removal Costs

---

## **Background:**

During 2014, the District initiated proceedings under the Surplus Land Act (the “Act”) (Government Code section 54222 *et seq.*) to declare surplus for District purposes, real property which it had acquired in 2006. The Hemme Property (the “Property”) is located at the street address of 1193 Danville Boulevard within Alamo, California, an unincorporated portion of Contra Costa County (the “County”).

The Alamo Municipal Advisory Council (“Alamo MAC”) recommended to the County that it purchase the Property for use as a park. After compliance with the Act, which included an appraisal of the Property accomplished by Carpenter/Robbins (which determined the value to be \$650,000 as of January 23, 2014), the District agreed to a purchase and sale agreement to transfer the Property to the County for use as a park. The sales price was \$740,000.

After the sale of the property to the County, an old, underground fuel tank was discovered on the property. The underground tank needed to be removed in order for the property to be used as a park, and the District agreed to contribute \$150,000 toward the cost of removal.

## **Recommended Board Action:**

Staff recommends approval of a payment in the amount of \$150,000 to the County for reimbursement of underground tank removal costs associated with the Hemme property.

## **Financial Impacts:**

Funding for the payment is available in the FY 2020/21 Capital Improvement Program budget; therefore, no additional appropriations are needed for this payment.



**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: April 12, 2021  
To: Board of Directors  
From: Deputy Chief Frank Drayton  
Subject: Purchase of Pierce 2100 Gallon Water Tender

---

## **Background:**

Staff has determined that a Water Tender initially purchased and placed in service in 1982 has reached the end of its service life. The District's Apparatus Committee was tasked with researching whether refurbishing the 1982 Water Tender was more economically feasible than purchasing a new Water Tender. After an in-depth review of the cost associated with refurbishing the existing Water Tender, it was ultimately determined that for roughly the same price the District could purchase a new, stock Water Tender from Pierce Manufacturing that would meet the District's operational specifications and requirements.

Staff was able to leverage the HGAC purchasing consortium program as well as Pierce's pre-payment discount program to lower the overall cost of the Water Tender to under \$300,000 as detailed below. To the extent possible, equipment from the old unit will be utilized on the replacement unit. The overall cost, including equipment and a 5% contingency, would be as follows:

### Water Tender Cost:

1. One (1) Pierce Manufacturing, Inc. 2100 Gallon Water Tender	\$310,701.00
2. Discount for HGAC contract FS12-19, Product Code FS19VE01	(8,400.00)
3. Discount for Pre-Payment of 100% Payment at time of order	<u>(6,942.00)</u>
Total Water Tender Cost	\$295,359.00

### Equipment and Upfitting Cost:

4. Upfitting Costs for new equipment	5,000.00
5. Loose Equipment Mounting Allowance	2,000.00
6. 5% Contingency	<u>14,768.00</u>

Total Equipment \$21,768.00

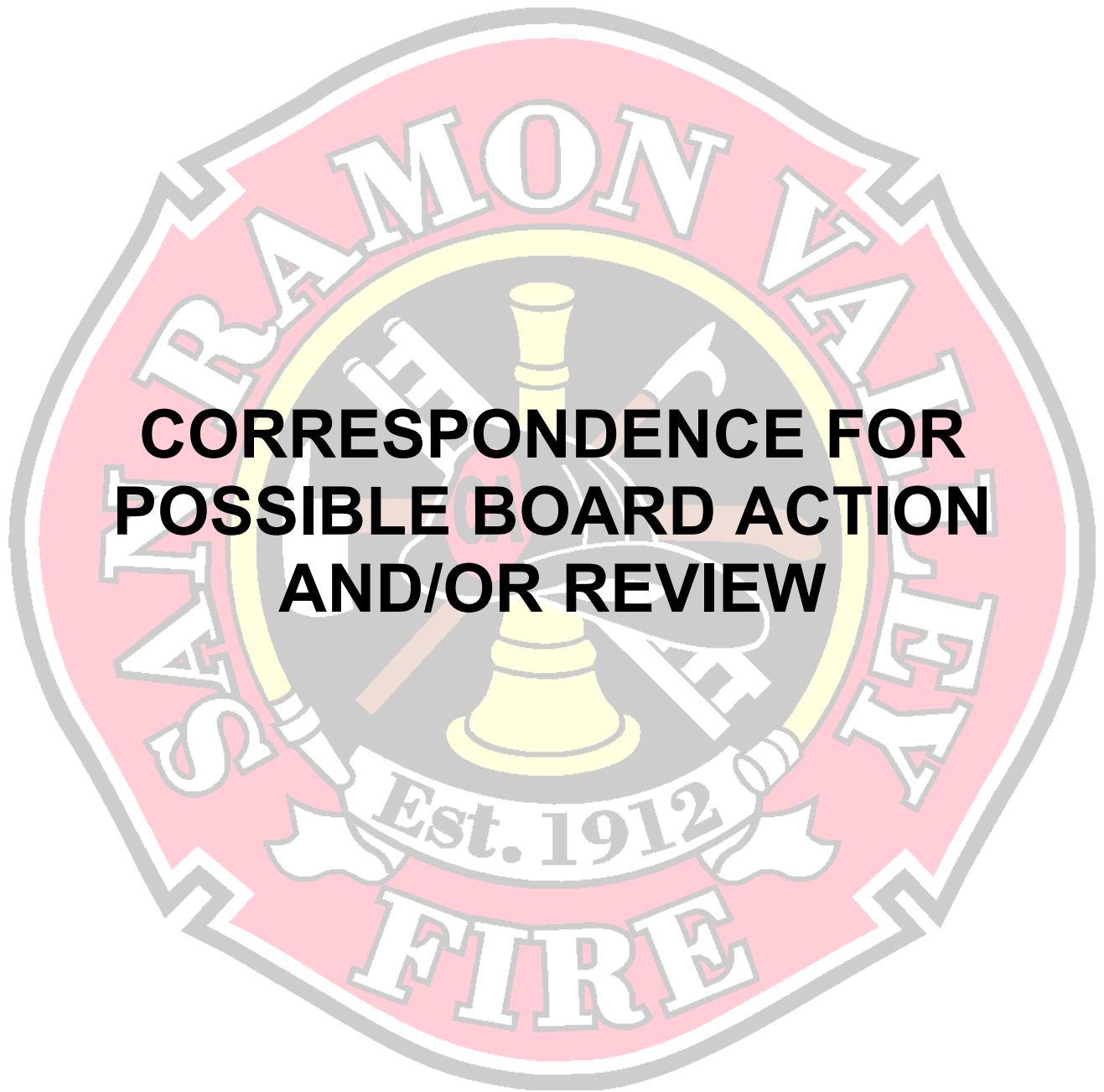
Total Purchase Price \$317,127.00

**Recommended Board Action:**

Authorize staff to finalize a specification proposal with Golden State Fire Apparatus for the purchase and delivery of one Pierce Manufacturing, Inc., 2100 Gallon Water Tender per District Specifications, for a cost not to exceed \$317,127.

**Fiscal Impact:**

Sufficient funding for the acquisition/refurbishing of a Water Tender was initially programmed in the Capital Improvement Plan a number of years ago and carried forward to the fiscal year 2020/21 CIP; so no additional appropriation is required for this purchase.

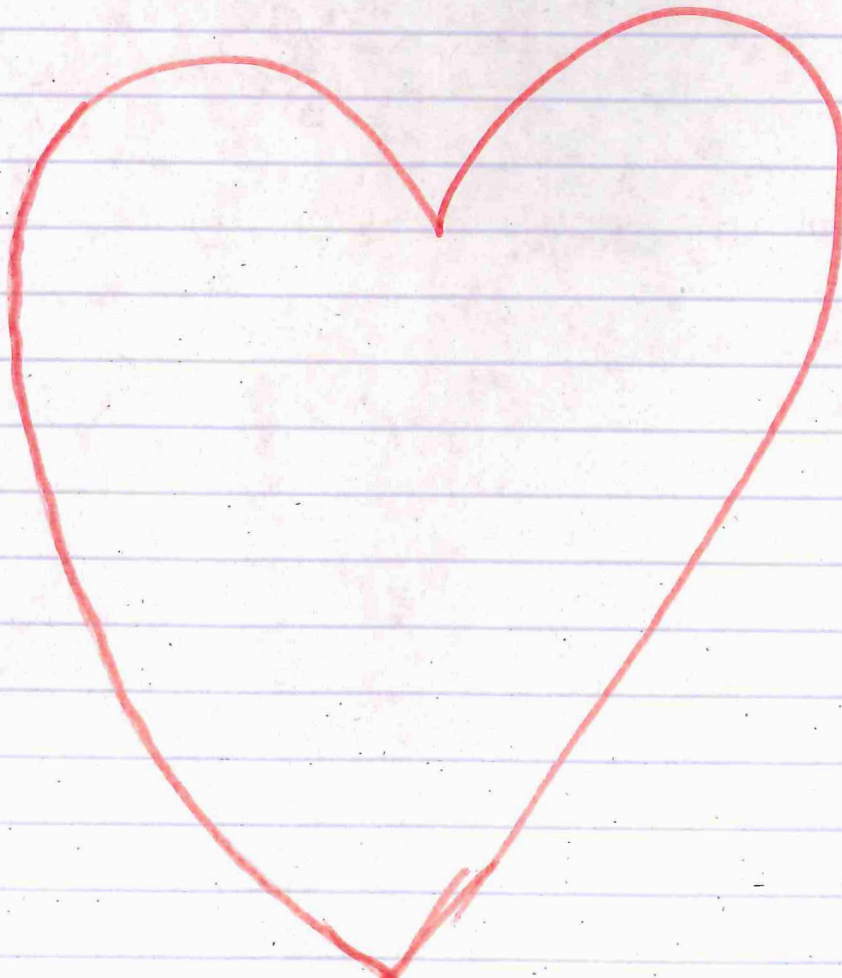


**CORRESPONDENCE FOR  
POSSIBLE BOARD ACTION  
AND/OR REVIEW**

Dear Fierfighters thank you  
for all of the hard work. Thank  
you for Protecting us all day and  
night. I appreciate you.

Thank you for coming  
today

From  
Brooklyn

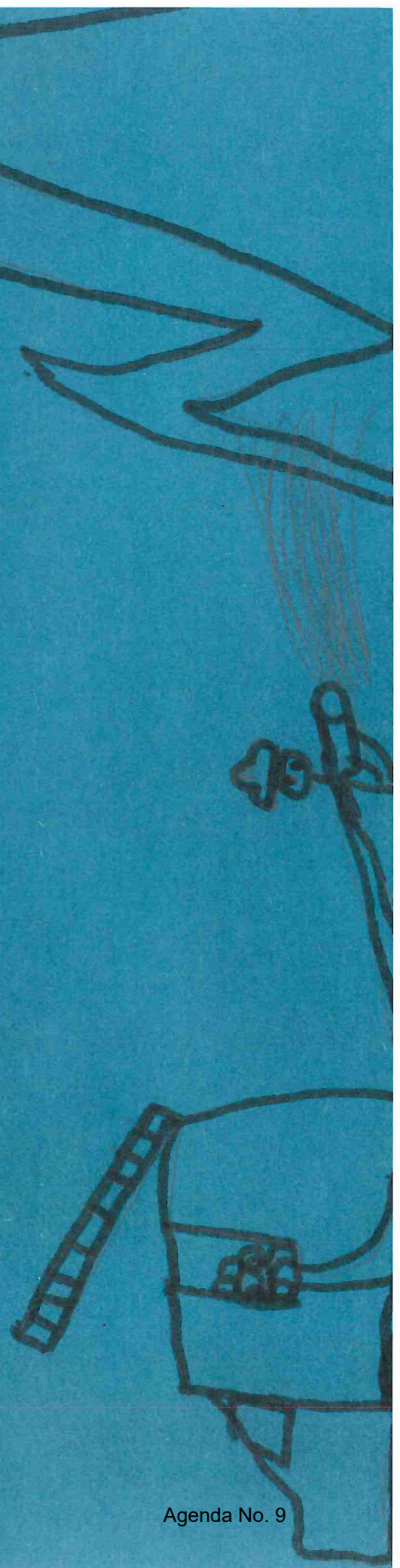




Dear fire fighters from: Brendan

Thank you for keeping people safe from fires and  
Saving Lives and take out wild fires out before they  
get bigger and stopping fires. Question why do

Use dalmations as your dog?



Dear firefighters thank you  
for helping this  
community pleas pleas  
help any where in  
this Earth all all of  
this. places we all all  
love that you do that  
thank you for being  
here in this community;

to the firefighters

Dear, Firefighters,

Thank you for all that you do

to protect all our families &

appreciate so much. I could not

even imagine doing what you

do. You guys risk your life to

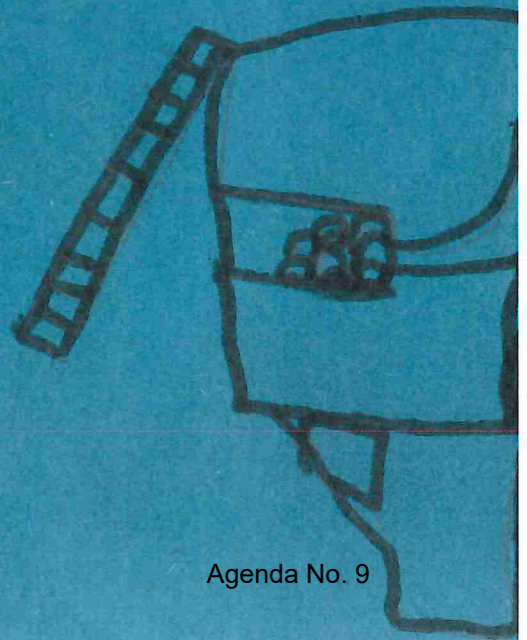
protect us and I want to thank

you for that.



Dear: fire fighters from: Brendon

Thank you for keeping people safe from fires and  
Saving Lives and take out wild fires out before they  
get bigger and stopping fires. Question why do  
use dalmations as your dog?



[Real question]

Do fire fighters know many fires  
have you actually put out  
getting burnt?

How big are the fires? <sup>without</sup>  
[Real Haiku]

Do you like to eat sweets +uff?  
Do you like Haikus?

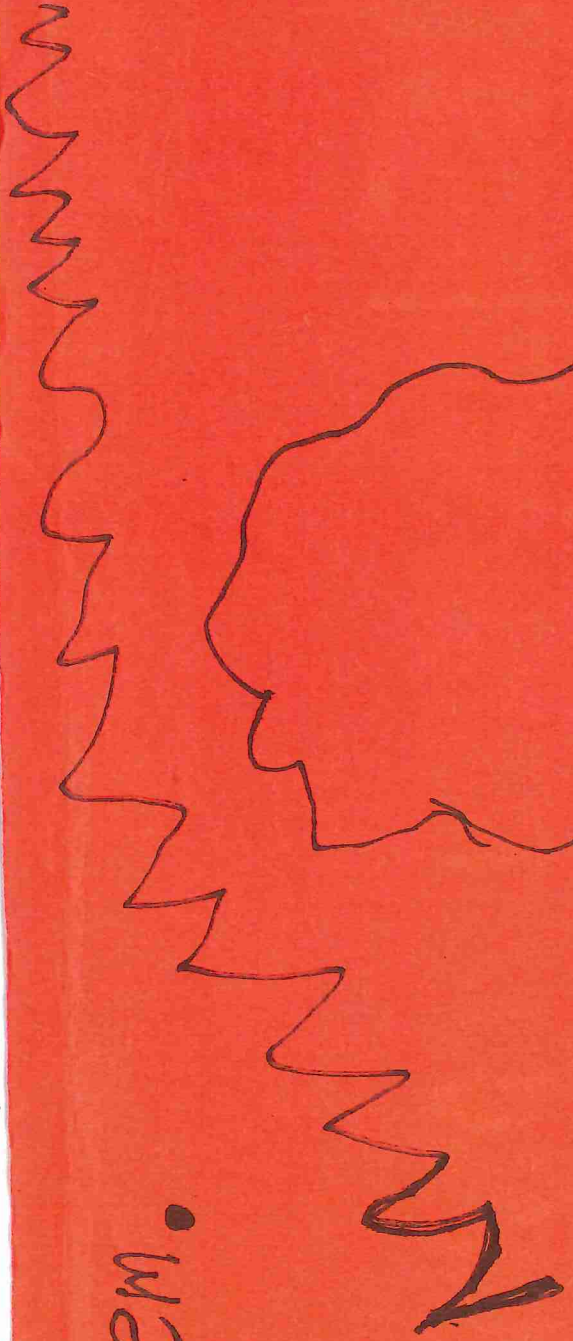
TY

Thank You

Thank You  
so much

Dear firefighter's Thank  
you for stopping fires and  
helping us prevent fires becau  
se in California we have tons  
of wildfires and you stop

them.



From: Z



---

**Sent:** Wednesday, March 24, 2021 3:35 PM

**To:** Paige Meyer

**Subject:** COVID Vaccinations

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

**Site Visitor Name:** Alton Robinson

This message is a long overdue thank you to you and your staff for your very well managed COVID vaccination operation. The whole process was well organized and the staff were helpful, kind and reassuring to us older folks. They made the experience easy and painless. And we added an extra burden because our car battery died while we were getting both vaccinations, and the staff couldn't have been nicer and more responsive (twice!) in getting our car started back up and running. Please extend my gratitude to all for making the vaccinations available and for delivering them so effectively. Your organization provided a valuable and potentially life saving service to our community.



**OPERATIONS AND 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: April 28, 2021  
To: Board of Directors  
From: Jim Selover, Deputy Chief  
Subject: Operations and Training - March Activities Report

---

## **Operations**

- Vaccination Clinic Support
- Vaccine Point of Distribution Planning Session with Contra Costa County Fire Agencies
- Promotional Test Preparation & Support- Engineer
- Probationary Firefighter Performance Evaluations

## **Training**

- Reinitiated the 2020-1 Firefighter Recruit Academy
- Initiated Station 37 Volunteer Training Program
- Conducted Fire Company Training- Donated Residential Structure
- Completed the Delivery of an Annual Confined Space Entry Training Module
- Delivered Type III Engine Familiarization Training with Station 37 Personnel
- Completed Q-4 Probationary Skills Testing for 2019-1 Recruit Academy

## **Meetings**

03/01/2021- Station 37- Zoom Meeting  
03/02/2021- Deployment Meeting  
03/04/2021- Deployment Meeting  
03/09/2021- Command Staff Meeting  
03/15/2021- 911 Provider Meeting  
03/16/2021- Deployment Meeting  
03/22/2021- EMS Chief's Meeting  
03/25/2021- EMS Agency Meeting  
03/28/2021- March/Vigil Response Meeting

# Standards of Cover Policy Compliance Report

## March 1, 2021 - March 31, 2021

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 316)			Suburban (Count = 132)			Rural (Count = 1)			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	7:42	7:31	8:00	8:25	8:11	15:00	5:56	12:44	45:00	35:43	34:27
		93%	94%		94%	99%		100%	100%		100%	100%

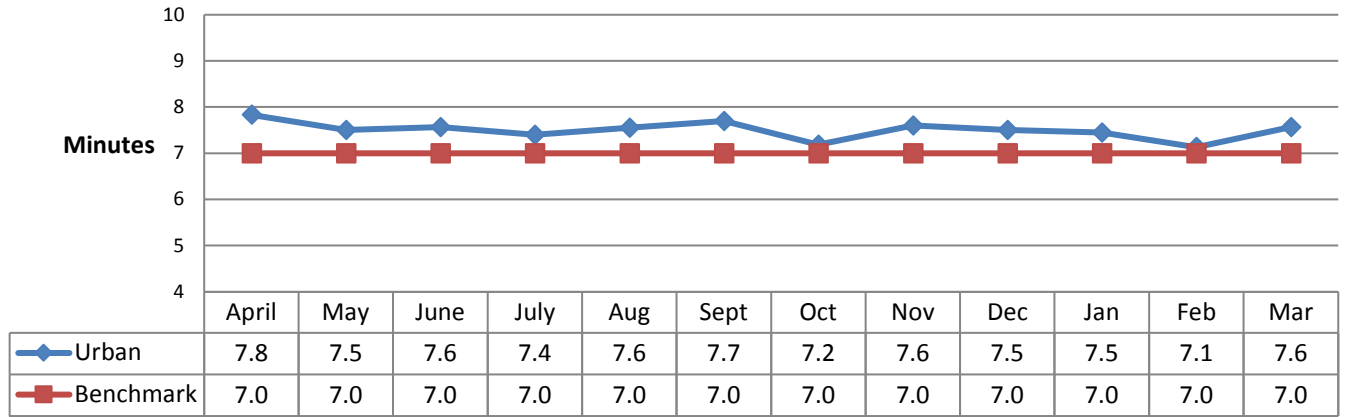
	SOC Goal 4											
	Urban (Count = 1)			Suburban (Count = 1)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Fire Response</b>	13:00	11:29	16:09	14:00	10:26	19:05	21:00	0:00	0:00	45:00	0:00	0:00
		100%	78%		100%	67%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 151)			Suburban (Count = 59)			Rural (Count = 0)			Wilderness (Count = 2)		
	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	9:59	9:46	10:00	10:22	10:11	21:00	0:00	20:11	45:00	30:20	30:20
		91%	94%		93%	99%		0%	100%		100%	100%

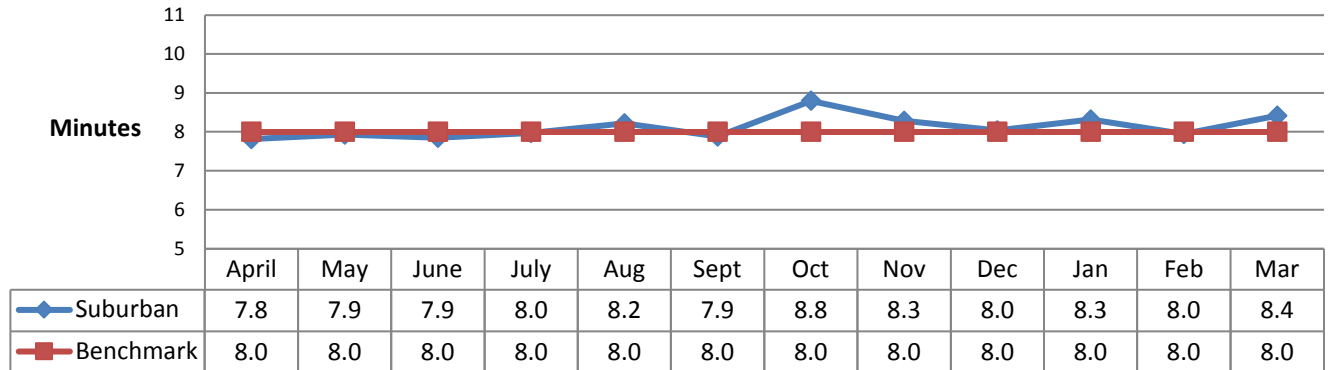
	SOC Goal 7								
	Call Processing EMS			Call Processing Time			Turnout Time		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
	1:00	1:10	1:02	1:00	1:33	1:41	2:00	1:53	1:53
		95%	99%		88%	86%		100%	100%

## First Unit Response

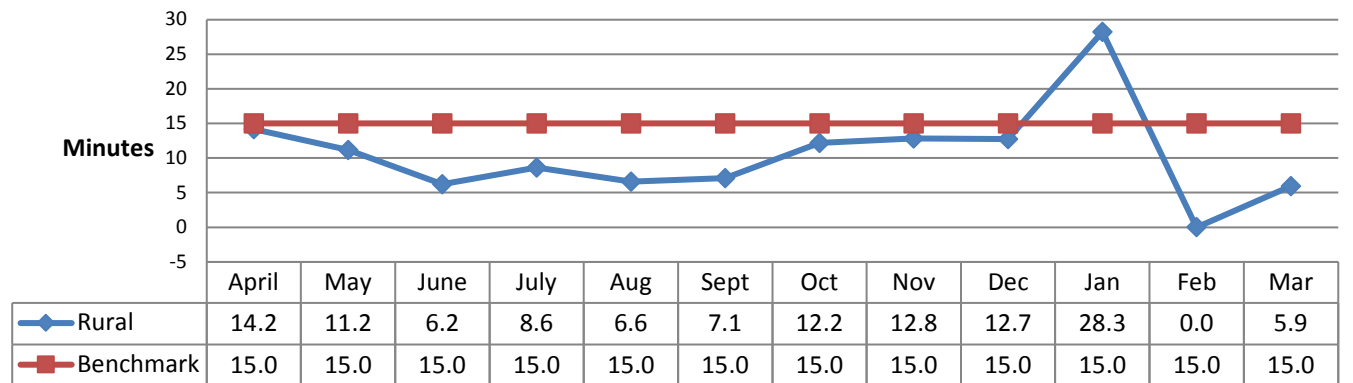
### Urban



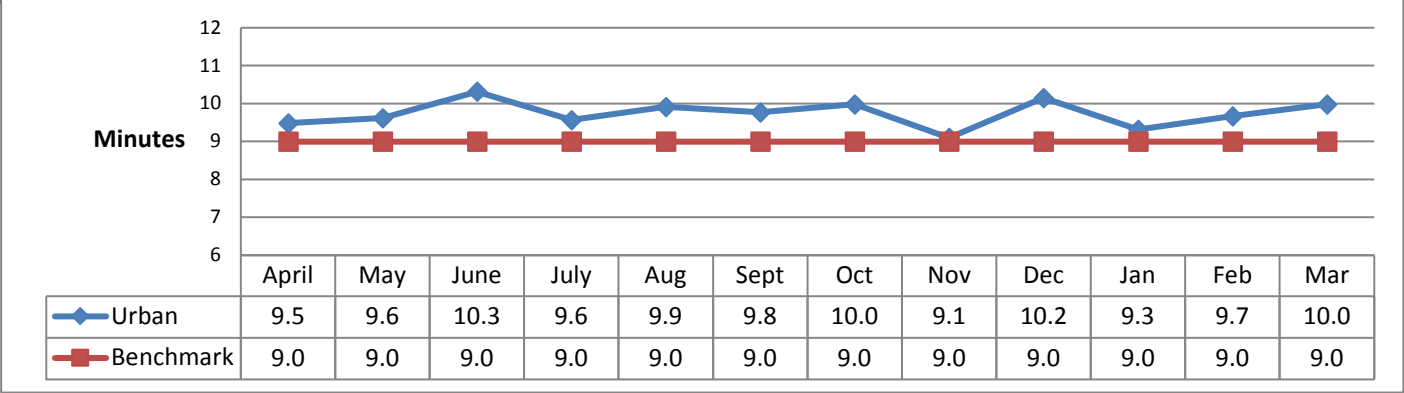
### Suburban



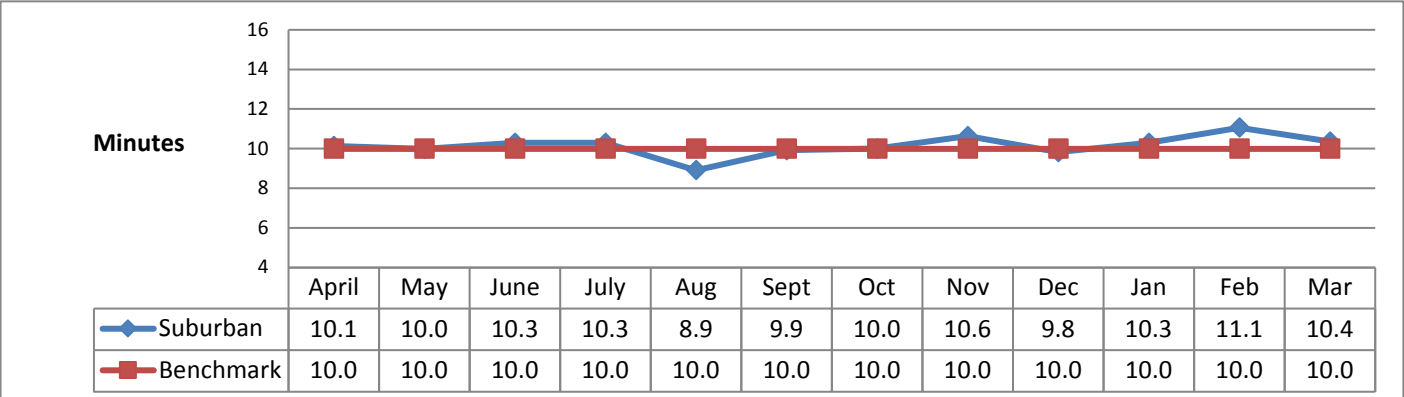
### Rural



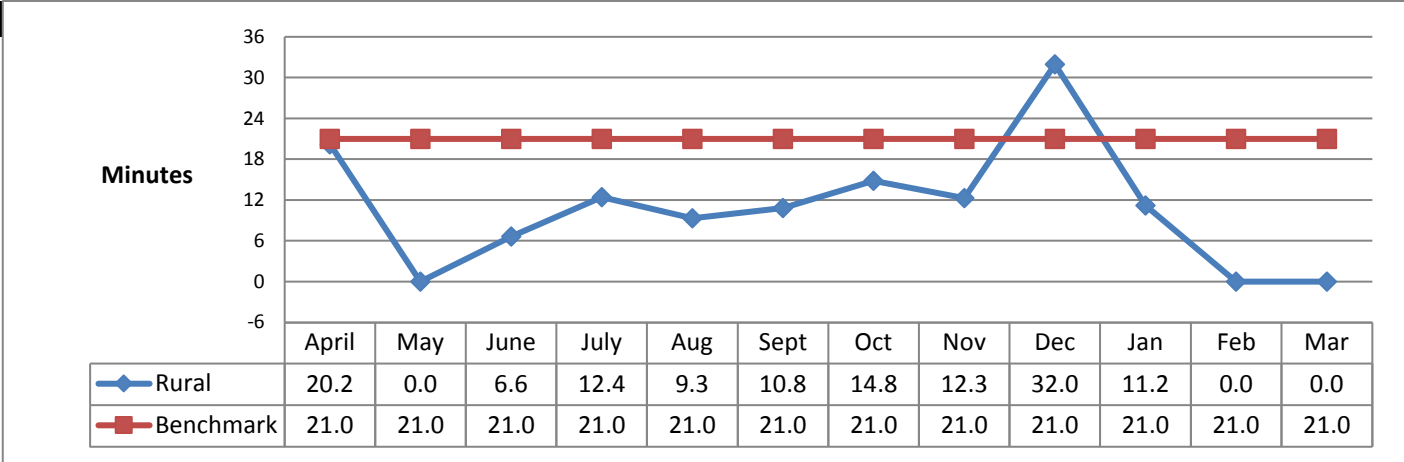
**ERF Medical**  
**Urban**



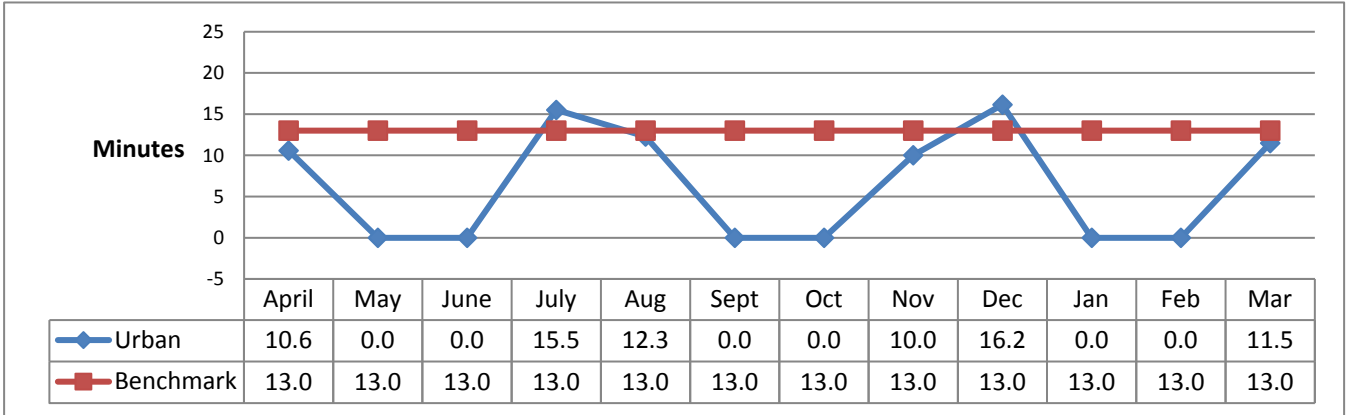
**Suburban**



**Rural**



**ERF Fire Response Urban**



**Goal 1**

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

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

**Goal 2**

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

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

**Goal 3**

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

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

#### **Goal 4**

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

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

#### **Goal 5**

##### *Hazardous Materials Response*

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

#### **Goal 6**

##### *Technical Rescue*

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

#### **Goal 7**

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

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

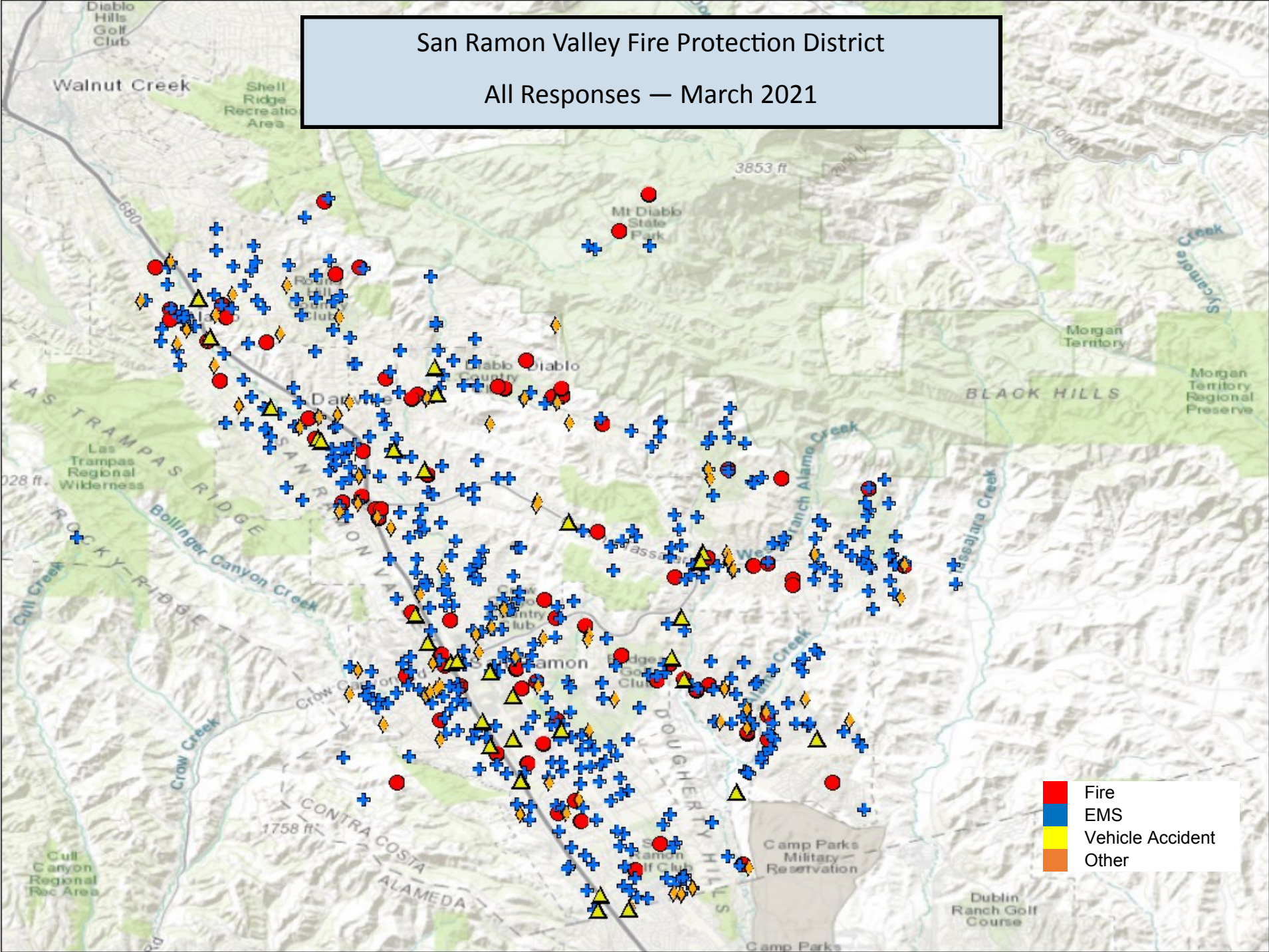
#### **Goal 8**

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

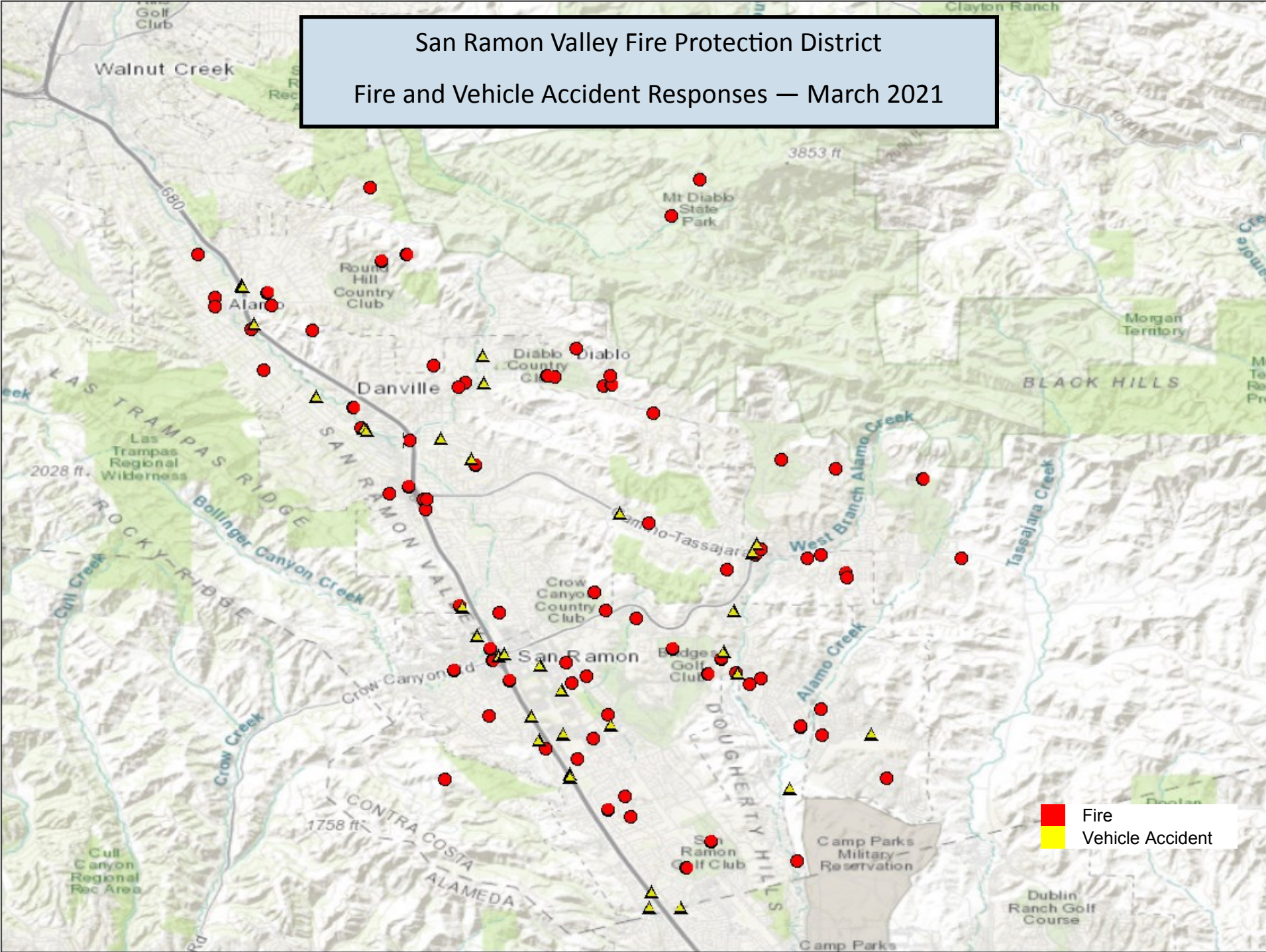
To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time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



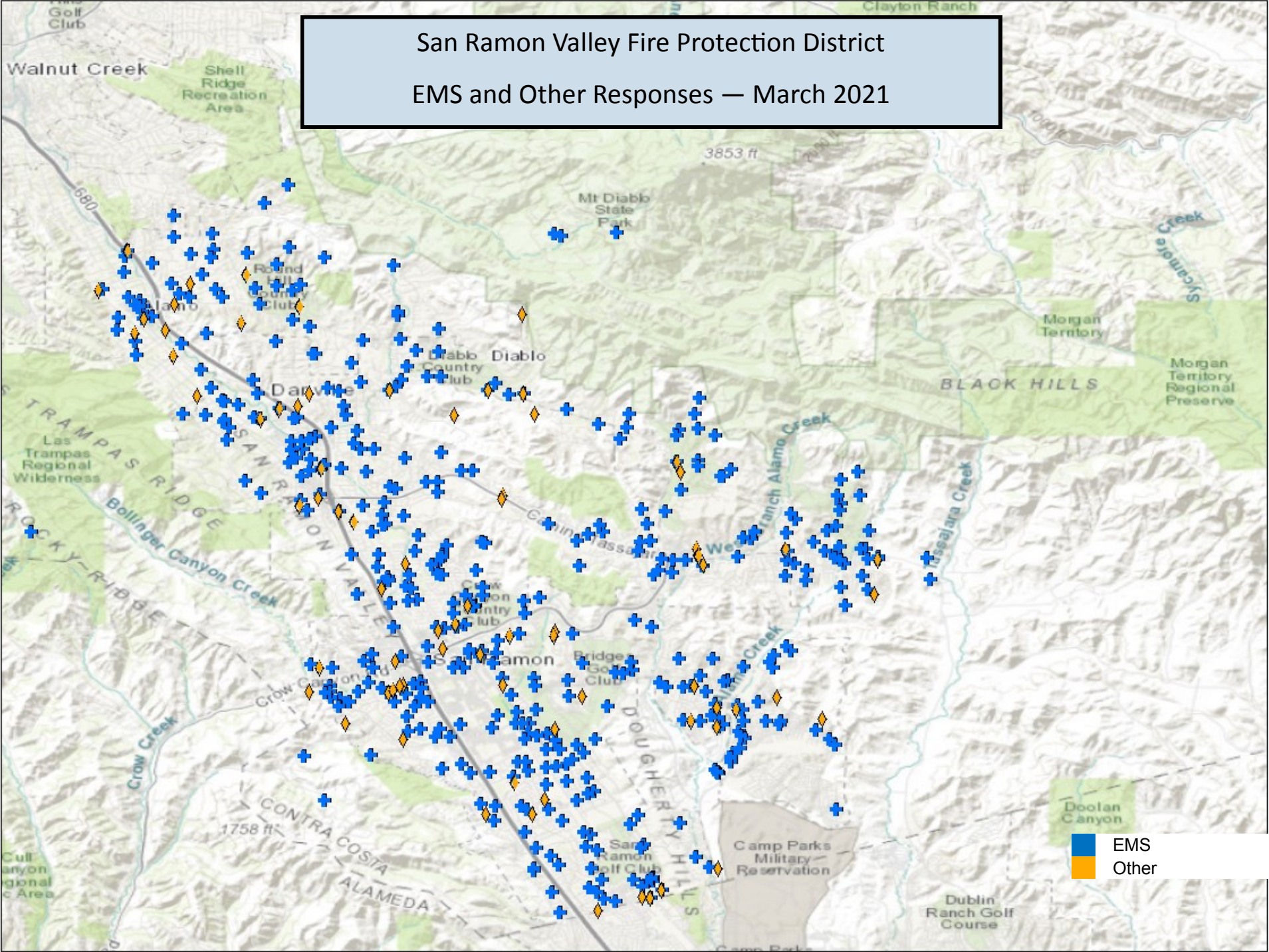
San Ramon Valley Fire Protection District  
All Responses — March 2021



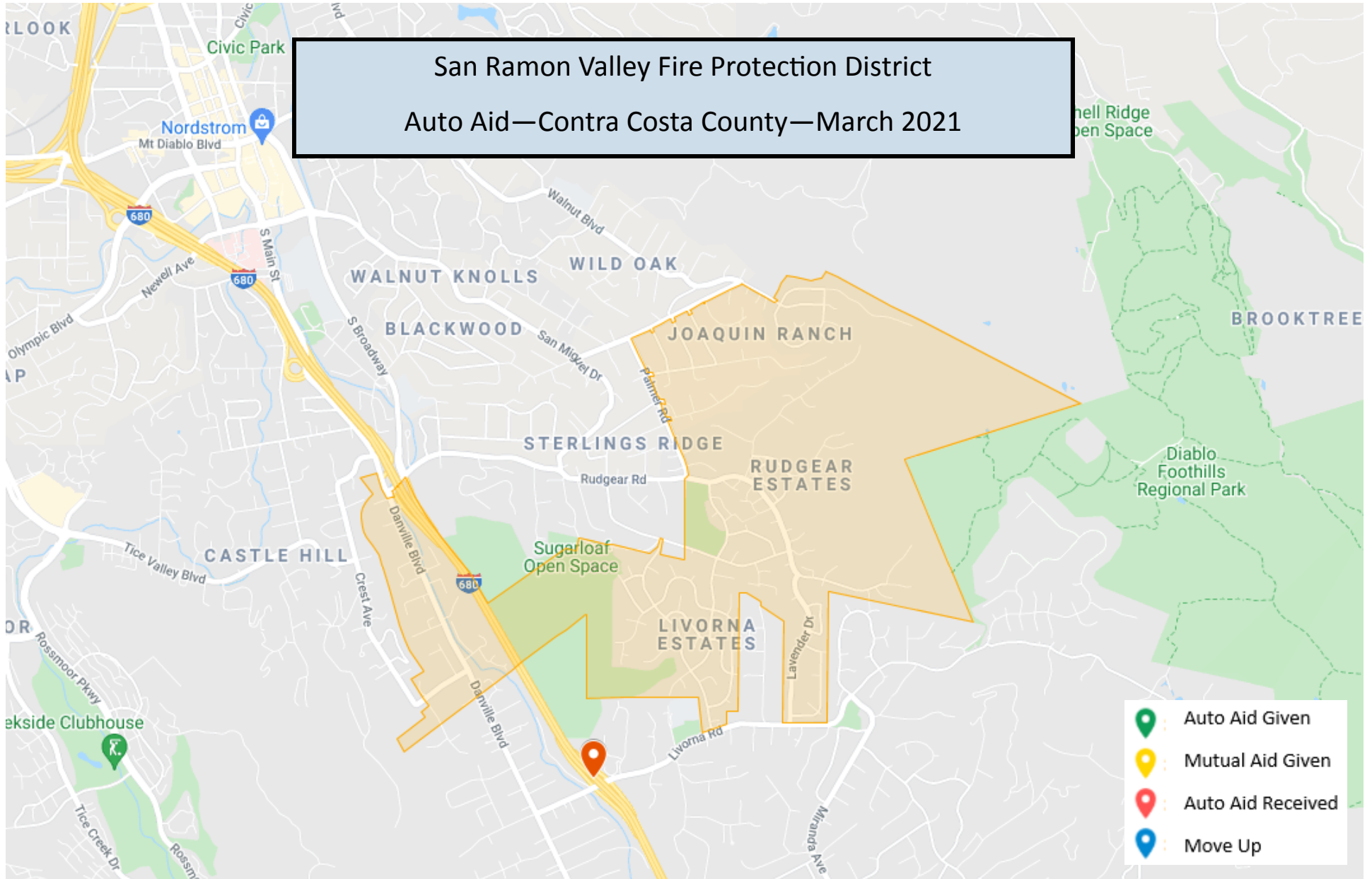
San Ramon Valley Fire Protection District  
Fire and Vehicle Accident Responses — March 2021



San Ramon Valley Fire Protection District  
EMS and Other Responses — March 2021

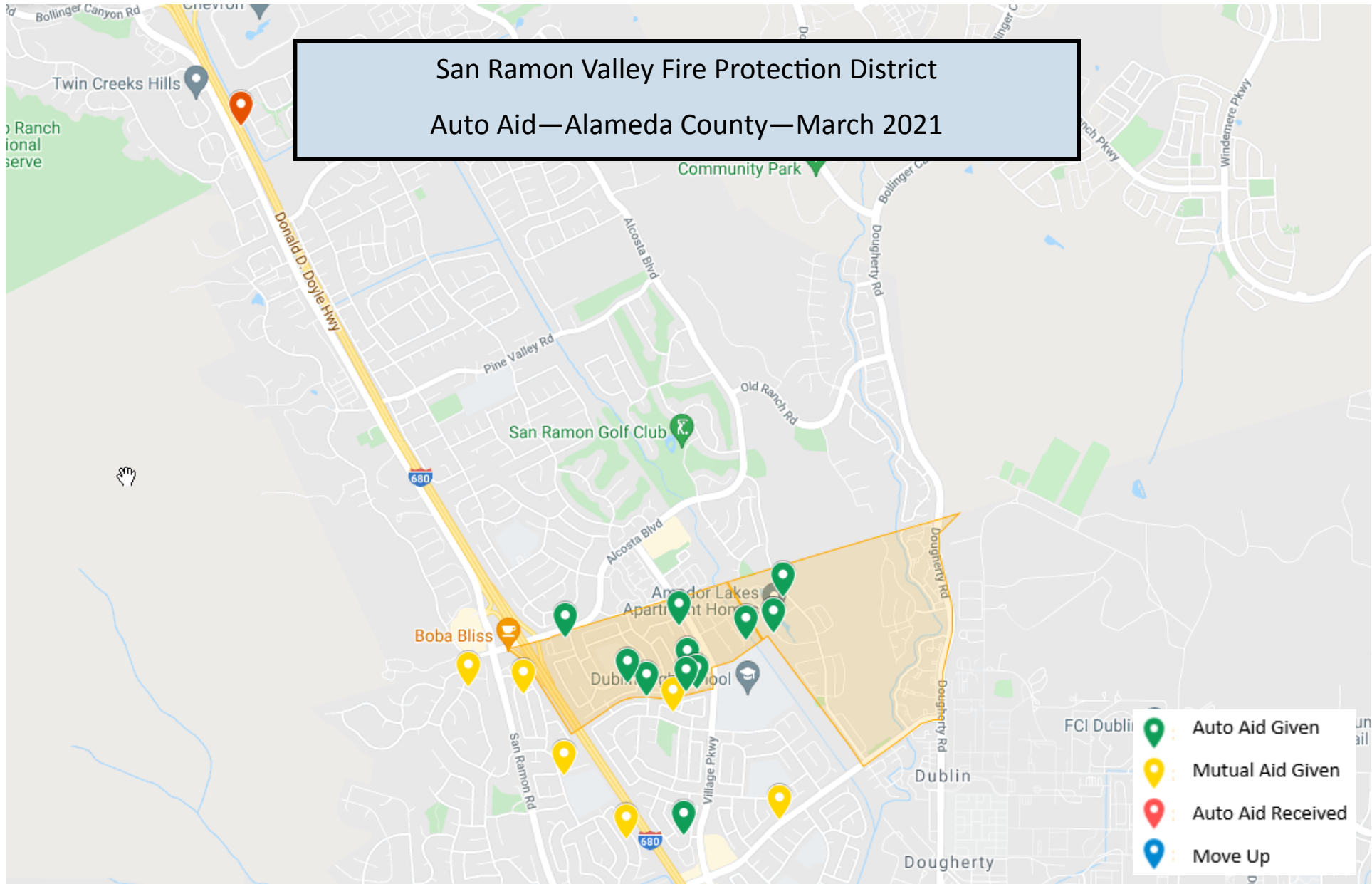


**San Ramon Valley Fire Protection District**  
**Auto Aid—Contra Costa County—March 2021**



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

San Ramon Valley Fire Protection District  
 Auto Aid—Alameda County—March 2021



	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Auto Aid Given	11	17	10	12	15	11	12	11	9	14	14	11
Mutual Aid Given	3	2	1	1	2	3	2	8	5	6	8	6
Auto Aid Received	0	0	4	0	3	0	1	0	0	0	0	1
Move-up	0	0	0	0	0	0	0	0	0	0	0	0



**EMS**



## San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: April 28, 2021  
To: Board of Directors  
From: Jim Selover, Deputy Chief  
Subject: EMS Division- March Activities Report

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### **EMS-Incidents**

The District responded to approximately 531 EMS responses during the month of March. Eight (8) of those incidents was in response to a patient who experienced a sudden cardiac arrest. Unfortunately, only two (2) of the cardiac arrest victims had a return of spontaneous circulation prior to arrival at the Emergency Department.

### **Projects / Activities**

1. COVID-19 Activities Update
  - Contra Costa County Moved to “Orange Tier” 04/06/21
  - Conducted COVID19 Vaccination Presentations to Alamo MAC, Danville Town Council and San Ramon City Council.
  - Continued COVID19 Policy Review and Updates per CDC/Contra Costa County Health Guidelines.
  - Participated in Weekly COVID19 Update Calls with CCPH Public Health Officer
2. Activities and Training Updates
  - Initiated a Paramedic Internship for one of Our District Aides.
  - CQI ImageTrend Plan and Implementation.
  - Collaborated with the Local EMS Agency to Review & Improve EMS Policies Related to Trauma Activation & Transport Destination Options for Specific Behavioral Health Incidents.
3. EMS Committee Meeting
  - Evaluate New Cardiac Monitors
  - Evaluate Current Medic Bag Configurations
  - Continued 5150 Workflow Discussions



**FIRE AND 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:** April 28, 2021  
**To:** Board of Directors  
**From:** Frank Drayton, Deputy Chief/Fire Marshal  
**Subject:** Monthly Fire and Life Safety Division Report for March 2021

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### **Plan Review and Inspections**

Plan reviews and construction inspections continue to be a priority in support of all active construction projects in the District. The District completed 63 Inspection and our Plan Review turnaround time is currently less than two days.

### **Compliance Inspections**

FLSD Inspectors have an established goal of completing the inspections of all state mandated and permitted buildings in calendar year 2021, with a 100% completion rating. Re-inspections of occupancies attempting to achieve full compliance will continue as required.

March Compliance Inspections are on track at 25%

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

FLSD personnel continues to participate in a focused survey of the fifty-four (54) Licensed Residential Care Facilities (RCF) that operate in the District. The purpose of this once a week survey is to identify any location(s) where either a resident and/or a caregiver has received a confirmed COVID-19 diagnosis.

### **Public Education:**

Activities suspended

### **Community Emergency Response Team (CERT):**

- Attended FEMA Tabletop Exercise 101 for CERT
- Hosting and Presenting for FEMA and The National CERT Association weekly:
  - Program Manager Courses
  - Train the Trainer Courses
  - Hybrid CERT Training
- Running CERT Leader & Instructor Meetings for San Ramon Valley CERT
- Bay Area CERT Group Meeting
- Attending OES Operational County Meetings and present CERT updates



**FLEET AND FACILITIES**



# 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:** April 28, 2021  
**To:** Board of Directors  
**From:** Frank Drayton, Deputy Chief/Fire Marshal  
**Subject:** Monthly Fleet & Facilities Division Report for March 2021

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## Fleet

- Met with Enterprise to get a status update for the quarterly report

## Facilities

- Attended Pre-Bid walk
- Attended Public Safety Building bid opening
- Met with Electrician @ Station 30 to go over relocation project at Station 36
- Met with US Digital Design to discuss Station Alerting System

## Meetings

- Participated in Mechanic Coordinator Interviews
- Participated in Alamo MAC Meeting
- Met to discuss Station Emergency Food Supply
- Attended Station 37 Volunteer Meeting
- Attended Deployment Meeting
- Attended FLSD Meeting
- Attended Contra Costa County Fire Prevention Officers Meeting
- Attended EMS Division Meeting





**COMMUNICATIONS  
AND  
TECHNOLOGY**



# 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:** April 28, 2021

**To:** Board of Directors

**From:** Denise Pangelinan, Director of Emergency Communications

**Subject:** Monthly Communications and Technology Division Report March 2021

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## **Activity Report**

- Initiated CAD/RMS Rehost and SQL Server Always On
- Participated in demo for new equipment inventory system
- Reviewed specifications for new admin phone system
- Completed Insurance Services Office (ISO) worksheet for the Communications Division
- Submitted required statistics for Insurance Services Office (ISO) review
- Finalized ImageTrend patient care billing interface with Wittman Enterprises
- Updated Emergency Fire/Medical Dispatch (EFD/EMD) software
- Created a series of ambulance coverage maps for District Deployment Committee
- Trained iQuest intern on publishing and design tools for creating books and handouts

## **Meetings/Training**

- Steering Committee Meeting for Emergency Medical and Fire Dispatch
- Communications Supervisor Meeting
- Project Meetings for New Communications Center and Emergency Operations Center
- XCC Communications Meeting
- EBRCS TAC Meeting
- San Ramon Chamber Board Meeting

## **Communications Reserves**

- Monthly Drill Meeting via Zoom

# San Ramon Valley Fire Protection District DNI Technology Monthly Focus March 2021

## End User Support

113 Service Tickets Processed.

## After Hours / Emergency Support

25 After-Hours / Emergency Support Calls.

## Cyber Security

- 272 Devices Under Management (5 additional devices added in March 2021)
- 44 Security Updates are Being Tested Prior to Scheduling
- 134 Devices Scheduled to be Updated This Week
- 33 Devices Scheduled for Follow Up
- 1 Update Exception (Hardware Compatibility Issue)

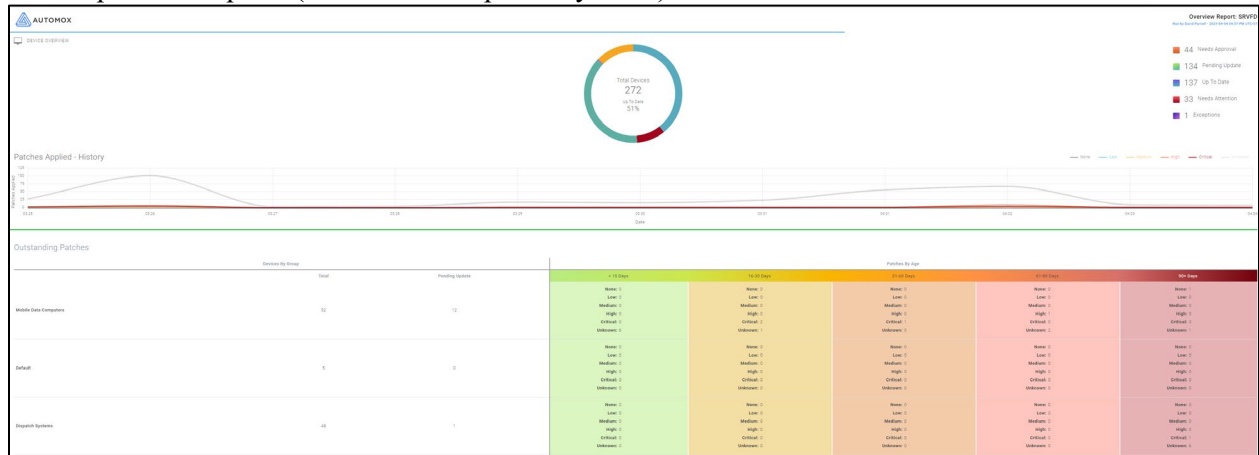


Figure 1: Windows Security Overview





## Automated Alert Response and Resolution

- 64 Automated Alerts in March 2021
- Mean Team Resolution of 45 minutes, 13 seconds.

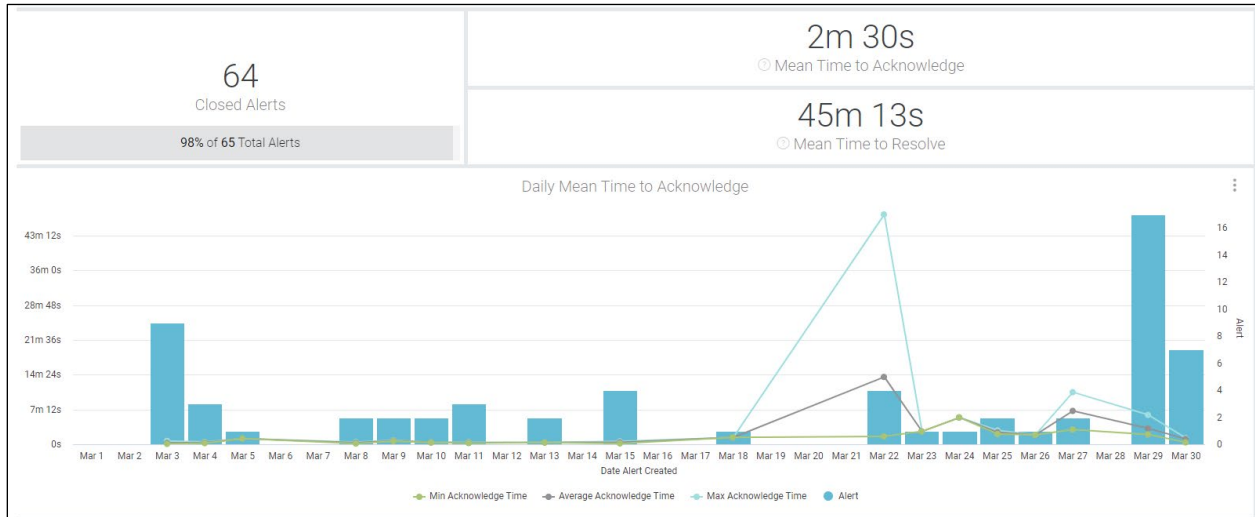


Figure 2: Automated Alert Scorecard (Mar 2021)

## MDC Uptime and Enhancements

- Achieved 99+% Uptime for 52 Active Apparatus
- Completed security and performance audit of MDCs and built upgrade plan.

Apparatus ID	Apparatus Name	Uptime	Connectivity
508 E1 Res.1	ND83060286011034	29 days 23 hours	100%
512 Res	Truck Ladder	29 days 13 hours	100%
522 E32	ND83060181011034	29 days 22 hours	100%
523 E33	ND83060374011034	29 days 23 hours	100%
524 T31	ND83020028011034	29 days 22 hours	100%
526 T35	ND83020082011034	29 days 23 hours	100%
552/545 E1 Res.3	ND83060636011034	29 days 21 hours	100%
553 E31	ND83020094011034	29 days 23 hours	100%
601 E3 Res.2	ND83060273011034	29 days 23 hours	100%
605 E333	ND83060406011034	29 days 22 hours	100%
608 E339	ND83060522011034	29 days 22 hours	100%
609 E334	ND83020135011034	29 days 23 hours	100%
615 WT238	ND83060629011034	29 days 22 hours	100%
658 WT130	ND83060294011034	29 days 23 hours	100%
704 PM32	ND83010034011034	6 days 15 hours	100%
707 RM34	ND83010155011034	29 days 23 hours	100%
712 M32	ND84430082011034	29 days 23 hours	100%
803 USAR134	ND83060209011034	29 days 22 hours	100%
805 BS31	ND83060642011034	29 days 23 hours	100%
Average		27 days 16 hours	99%

Figure 3: Apparatus Connectivity Report (Mar 2021)



Name	Client	Location	Type	OS	IP Address	Domain	Flags	Service Version	Agent Status	Virus Scanner	Uptime	MAC	Last Contact	Last Logged in...	Last Inventory
SRMCF3336739	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.170	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 40m	BC-C3-42-8D-73...	4/4/2021 6:38:1...	srv911.org/SRVF	4/4/2021 4:43:3...
SRMCF3336710	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.34	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 49m	BC-C3-42-8C-8E...	4/4/2021 6:38:3...	srv911.org/SRVF	4/4/2021 4:13:3...
SRMCF3336859	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.19	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 45m	BC-C3-42-8D-83...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:26:0...
SRMCF3337095	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.3	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 48m	BC-C3-42-8D-73...	4/4/2021 6:38:4...	srv911.org/SRVF	4/4/2021 4:08:1...
SRMCF3337113	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.195	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 40m	BC-C3-42-8D-53...	4/4/2021 6:38:4...	srv911.org/SRVF	4/4/2021 4:36:0...
SRMCF3337093	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.252	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 43m	BC-C3-42-8D-83...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:33:0...
SRMCF3337104	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.114	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 46m	BC-C3-42-8D-73...	4/4/2021 6:38:3...	srv911.org/SRVF	4/4/2021 4:23:0...
SRMCF3336820	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.178	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 22h 59m	BC-C3-42-8D-EA...	4/4/2021 6:36:4...	srv911.org/SRVF	4/4/2021 4:35:0...
SRMCF3337103	SRM	MDC	Workstation	Microsoft Wind...	10.10.100.200	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 9h 31m	BC-C3-42-8D-72...	4/4/2021 6:38:1...	srv911.org/SRVF	4/4/2021 4:54:0...
SRMCF3337106	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.82	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 37m	BC-C3-42-8D-73...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:32:1...
SRMCF3336718	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.37	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	8d 6h 3m	BC-C3-42-8D-73...	4/4/2021 6:38:0...	srv911.org/SRVF	4/4/2021 4:30:0...
SRMCF3337091	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.114	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Offline	SentinelOne	2d 9h 39m	BC-C3-42-8D-73...	4/3/2021 7:49:1...	srv911.org/SRVF	4/3/2021 7:34:2...
SRMCF3336782	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.137	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	4d 15h 38m	4C-36-4E-95-AA...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:19:2...
SRMCF3336703	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.50	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 49m	BC-C3-42-8D-72...	4/4/2021 6:38:3...	srv911.org/SRVF	4/4/2021 4:09:0...
SRMCF3336838	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.99	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 51m	4C-36-4E-95-AA...	4/4/2021 6:38:4...	srv911.org/SRVF	4/4/2021 4:28:2...
SRMCF3337121	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.132	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 38m	BC-C3-42-8C-8F...	4/4/2021 6:38:1...	srv911.org/SRVF	4/4/2021 4:46:1...
SRMCF3337112	SRM	MDC	Workstation	Microsoft Wind...	10.10.100.211	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 43m	BC-C3-42-8D-83...	4/4/2021 6:38:0...	srv911.org/SRVF	4/4/2021 4:39:1...
SRMCF3337087	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.110	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 42m	BC-C3-42-8C-8F...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:46:1...
SRMCF3336886	SRM	MDC	Workstation	Microsoft Wind...	10.10.102.114	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 49m	BC-C3-42-8D-83...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:29:0...
SRMCF3337037	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.70	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Offline	SentinelOne	11d 10h	4C-36-4E-94-C2...	3/23/2021 1:53...	srv911.org/SRVF	3/23/2021 7:18...
SRMCF3337054	SRM	MDC	Workstation	Microsoft Wind...	10.10.100.243	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 48m	BC-C3-42-8D-73...	4/4/2021 6:38:1...	srv911.org/SRVF	4/4/2021 4:47:0...
SRMCF3301355	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.210	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 42m	BC-C3-42-8D-EA...	4/4/2021 6:35:0...	srv911.org/SRVF	4/4/2021 4:20:2...
SRMCF3336883	SRM	MDC	Workstation	Microsoft Wind...	10.10.103.228	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 47m	BC-C3-42-8D-E1...	4/4/2021 6:38:1...	srv911.org/SRVF	4/4/2021 4:36:0...
SRMCF3336847	SRM	MDC	Workstation	Microsoft Wind...	10.10.101.3	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	23d 14h 43m	BC-C3-42-8C-8F...	4/4/2021 6:38:2...	srv911.org/SRVF	4/4/2021 4:47:1...
SRMCF3336893	SRM	MDC	Workstation	Microsoft Wind...	10.10.100.10	srv911.org	⊕ ⊕ ⊕ ! ...	210.62	Online	SentinelOne	11h 54m	BC-C3-42-8D-73...	4/4/2021 6:38:3...	srv911.org/SRVF	4/4/2021 4:14:1...

Figure 4: MDC Monitoring Portal

### Station Alerting

- Achieved 99+% Uptime for Zetron Station Alerting

Figure 5: Station Alerting Monitoring Portal (Zetron)



## Data Backup

- Scripted Daily Backup Routines for Primary and Offsite Backup Repositories (8.6 Terabytes of Data)
- Reduced Average Backup Time by 50% With Platform Upgrade

SRM x Session 4/2/2021 12:30:05 am x

SRM ✔ Details

Machines processed: 25 of 25

Errors: 0	Total size: 8.6 TB	Processed size: 8.6 TB
Warnings: 0	Processing rate: 862 MB	Total time: 17 minutes

[Export](#) | [Refresh](#)

Object	Start Time	End Time	Status	Performance Rate	Data Transferred
abila-1.srvfire.gov	4/2/2021 12:33:38 am	4/2/2021 12:35:09 am	✔ Success	631.5 MB/s	3.6 GB
adfs-1.srvfire.gov	4/2/2021 12:35:08 am	4/2/2021 12:37:10 am	✔ Success	472.2 MB/s	4.6 GB
airwatch-1.srvfire.gov	4/2/2021 12:35:14 am	4/2/2021 12:37:48 am	✔ Success	241.8 MB/s	4.1 GB
apps1.srvfire.gov	4/2/2021 12:35:24 am	4/2/2021 12:37:38 am	✔ Success	357.8 MB/s	3.9 GB
ctxdc01.srvfire.gov	4/2/2021 12:37:15 am	4/2/2021 12:39:27 am	✔ Success	596.7 MB/s	4.7 GB
ctxdc02.srvfire.gov	4/2/2021 12:37:40 am	4/2/2021 12:39:17 am	✔ Success	513.1 MB/s	4.1 GB
dc1.srvfire.gov	4/2/2021 12:30:52 am	4/2/2021 12:33:34 am	✔ Success	520.4 MB/s	9.3 GB
dc2.srvfire.gov	4/2/2021 12:30:52 am	4/2/2021 12:33:36 am	✔ Success	497.9 MB/s	7.4 GB
deskauth-1.srvfire.gov	4/2/2021 12:37:50 am	4/2/2021 12:39:53 am	✔ Success	523.2 MB/s	7.2 GB
ex10cas-01.srvfire.gov	4/2/2021 12:30:52 am	4/2/2021 12:35:03 am	✔ Success	415.9 MB/s	4.4 GB
ex10dag-01.srvfire.gov	4/2/2021 12:30:52 am	4/2/2021 12:35:21 am	✔ Success	943.1 MB/s	70.7 GB
ex10dag-02.srvfire.gov	4/2/2021 12:33:38 am	4/2/2021 12:43:22 am	✔ Success	527.8 MB/s	136.6 GB
filemaker-1.srvfire.gov	4/2/2021 12:39:21 am	4/2/2021 12:41:34 am	✔ Success	522.4 MB/s	6.2 GB
files.srvfire.gov	4/2/2021 12:39:31 am	4/2/2021 12:43:37 am	✔ Success	627.1 MB/s	43.6 GB
fuel.srvfire.gov	4/2/2021 12:39:56 am	4/2/2021 12:42:47 am	✔ Success	430.8 MB/s	3.6 GB
lmc1.srvfire.gov	4/2/2021 12:41:37 am	4/2/2021 12:43:24 am	✔ Success	533.7 MB/s	5.3 GB
netcaler-1.srvfire.gov	4/2/2021 12:42:52 am	4/2/2021 12:43:56 am	✔ Success	8 MB/s	35.8 MB
onscene.srvfire.gov	4/2/2021 12:43:28 am	4/2/2021 12:45:52 am	✔ Success	555.9 MB/s	8.1 GB
onscene-test.srvfire.gov	4/2/2021 12:43:28 am	4/2/2021 12:46:04 am	✔ Success	569.7 MB/s	8.1 GB
print.srvfire.gov	4/2/2021 12:43:38 am	4/2/2021 12:45:28 am	✔ Success	499.3 MB/s	5.2 GB
pvs1.srvfire.gov	4/2/2021 12:45:54 am	4/2/2021 12:47:33 am	✔ Success	573.2 MB/s	3.9 GB
pvs2.srvfire.gov	4/2/2021 12:46:09 am	4/2/2021 12:47:45 am	✔ Success	552.3 MB/s	3.2 GB
questys-cmx.srvfire.gov	4/2/2021 12:43:58 am	4/2/2021 12:45:50 am	✔ Success	520.9 MB/s	5.6 GB
reports.srvfire.gov	4/2/2021 12:45:33 am	4/2/2021 12:46:57 am	✔ Success	567.6 MB/s	5 GB
telestaff.srvfire.gov	4/2/2021 12:45:54 am	4/2/2021 12:47:15 am	✔ Success	514.4 MB/s	4.4 GB

Records per Page: 25 | Page 1 of 1 | Displaying 1 - 25 of 25

Figure 6: Backup Report

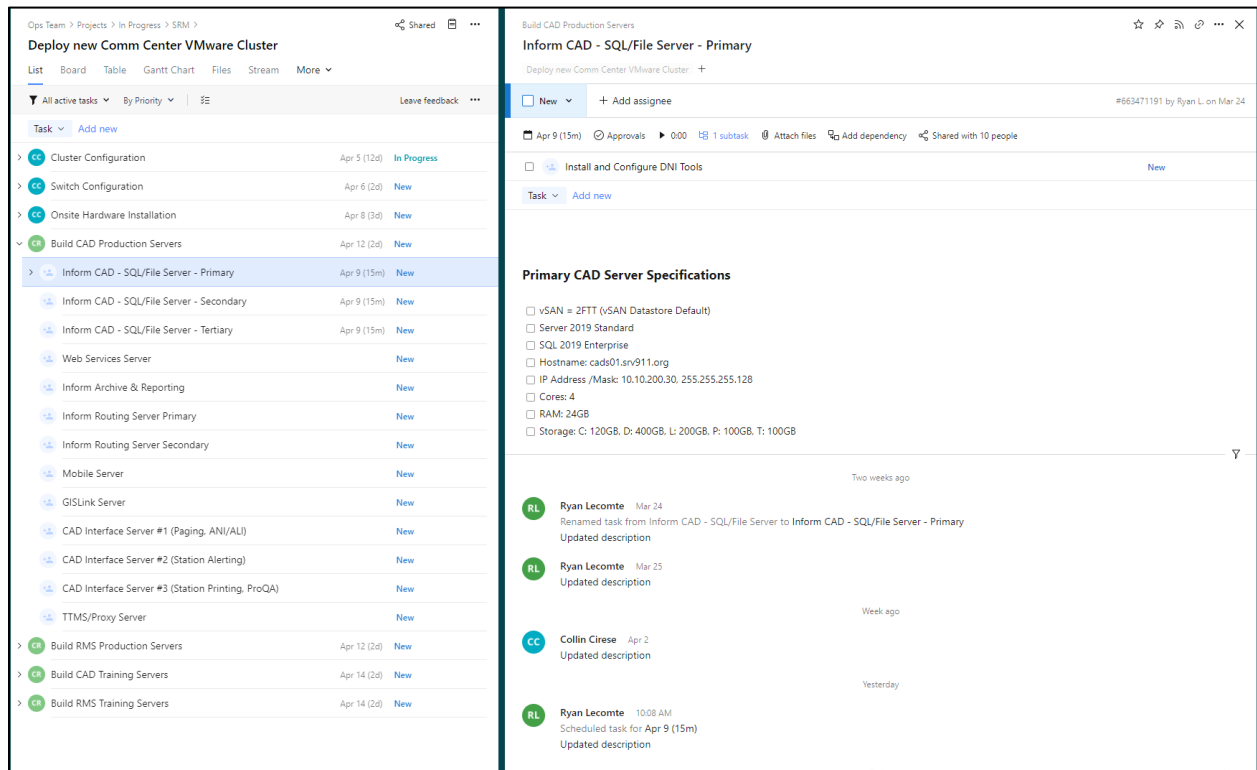


## CAD Upgrade

- Staged and tested new hardware
- Assessed electrical requirements in CAD Server Room and worked with Denise, Phil, and Contractor to develop plan to accommodate new equipment
- Conferenced with Central Square and Denise to create Cad Upgrade Plan
- Assigned DNI Resource to Upgrade Project



Figure 7: 2021 CAD Hardware (Burn-In Phase)



The screenshot displays a project management interface with two main panels. The left panel shows a task list under the heading 'Deploy new Comm Center VMware Cluster'. The right panel shows the details for the task 'Inform CAD - SQL/File Server - Primary'.

Task	Due Date	Status
Cluster Configuration	Apr 5 (2d)	In Progress
Switch Configuration	Apr 6 (2d)	New
Onsite Hardware Installation	Apr 8 (3d)	New
Build CAD Production Servers	Apr 12 (2d)	New
Inform CAD - SQL/File Server - Primary	Apr 9 (15m)	New
Inform CAD - SQL/File Server - Secondary	Apr 9 (15m)	New
Inform CAD - SQL/File Server - Tertiary	Apr 9 (15m)	New
Web Services Server		New
Inform Archive & Reporting		New
Inform Routing Server Primary		New
Inform Routing Server Secondary		New
Mobile Server		New
GISLink Server		New
CAD Interface Server #1 (Paging, ANI/AL)		New
CAD Interface Server #2 (Station Alerting)		New
CAD Interface Server #3 (Station Printing, ProQA)		New
TTMS/Proxy Server		New
Build RMS Production Servers	Apr 12 (2d)	New
Build CAD Training Servers	Apr 14 (2d)	New
Build RMS Training Servers	Apr 14 (2d)	New

**Inform CAD - SQL/File Server - Primary**  
Deploy new Comm Center VMware Cluster

Task List:  
- Install and Configure DNI Tools (New)

**Primary CAD Server Specifications**

- vSAN = 2FTT (vSAN Datastore Default)
- Server 2019 Standard
- SQL 2019 Enterprise
- Hostname: cad01.srv911.org
- IP Address /Mask: 10.10.200.30, 255.255.255.128
- Cores: 4
- RAM: 24GB
- Storage: C: 120GB, D: 400GB, L: 200GB, P: 100GB, T: 100GB

Activity Log:  
- Ryan Lecomte (Mar 24): Renamed task from Inform CAD - SQL/File Server to Inform CAD - SQL/File Server - Primary. Updated description.  
- Ryan Lecomte (Mar 25): Updated description.  
- Collin Cirese (Apr 2): Updated description.  
- Ryan Lecomte (10:08 AM): Scheduled task for Apr 9 (15m). Updated description.

Figure 8: CAD Hardware Project Plan





# **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: April 28, 2021  
To: Board of Directors  
From: Stephanie Sakai, District Counsel  
Re: Monthly Human Resources Report for March 2021

---

## **Recruitment:**

- ❖ On-boarded new District Counsel/District Clerk (Stephanie Sakai)
- ❖ On-boarded new part-time Medical Director (Dr. Malcolm Johnson)
- ❖ Coordinated Review of Engineer Promotional Applicants and Written Exam and Orientation
- ❖ Coordinated the Mechanic Coordinator position interviews and announced the Eligibility List
- ❖ Assisted with the Captain Promotional Assessment – coordinated logistics for all the evaluators who came from other agencies, provided food and supplies, and notified candidates of the assessment center results
- ❖ Announced recruitment for the Social Media Liaison position
- ❖ Announced recruitment for the Rescue Team Coordinator position
- ❖ Announced recruitment for the Hazardous Materials Team Coordinator position

## **Additional Accomplishments:**

- ❖ Attended workers' compensation annual program review with Innovative Claim Solutions, the District's third-party workers' compensation administrator
- ❖ Met with four employees who filed for retirement to review and process District-provided retirement benefits
- ❖ Attended Liebert Cassidy Whitmore Webinar on Managing COVID-19 Issues

Report: Employee Illness/Injury Report – March 2021



# 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: April 28, 2021  
To: Board of Directors  
From: Stephanie Sakai, District Counsel  
Subject: March 2021 Employee Illness/Injury Report

---

## **Indemnity (Lost Time)**

March 2, 2021      DOI-1/26/21 – An employee sought treatment for a shoulder injury sustained during physical fitness.

*Status:* Remained out at month end.

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

March 24, 2021      An employee slipped when walking down steps and felt pain in their right knee. Medical treatment was received, but no work time was lost.

As of March 31, 2021, there were three (3) employees absent from their regular work assignment. Total lost time due to injuries for the month of March equaled 136 calendar days/44 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 | info@firedepartment.org

Date: April 28, 2021  
To: Board of Directors  
From: Ken Campo, Financial Consultant  
Davina Hatfield, Controller  
Re: Monthly Financial Report for March 2021

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## Financials:

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

## Meetings/Activities:

- Attended Contra Costa County Follow-up Teleconference for COVID-19 Vaccination cost reimbursement.
- Attended CSDA Virtual Workshop: Prevailing Wage Basics and Beyond
- Received the CalPERS CERBT OPEB Account Update
- Provided support and assistance to other Divisions with the following projects:
  - PG&E Safety Ordinance
  - EMS Transport/201 Rights
  - Labor negotiations
  - Public Safety Complex bid documents & contractor award

# San Ramon Valley Fire Protection District

## Combined Balance Sheet

March 31, 2021

	GOVERNMENTAL FUNDS					AGENCY	ACCOUNT GROUPS		Total
	General Fund	Budget Stabilization	Debt Service	Capital Projects	Special Revenue	CERT	Fixed Asset	Long-Term Debt	
<b>ASSETS</b>									
Cash - Checking	\$ 1,039,411	\$ 17,731	\$ -	\$ -	\$ 1,260	\$ 43,814	\$ -	\$ -	\$ 1,102,216
Cash - Money Market	309,188	-	-	-	-	-	-	-	309,188
Cash - Workers' Compensation	(80,154)	-	-	-	-	-	-	-	(80,154)
Cash - Flexible Spending	20,327	-	-	-	-	-	-	-	20,327
Petty Cash	1,250	-	-	-	-	-	-	-	1,250
Investments - LAIF @ 0.41%	22,309,178	11,721,536	-	9,488,502	-	-	-	-	43,519,216
Investments - Market Value Adjustment	401,526	343,826	-	38,721	-	-	-	-	784,073
Investments - Bank of the West @ 1.24% avg	24,388,288	8,071,962	-	-	-	-	-	-	32,460,250
Cash with Fiscal Agent	-	-	131	40,046,056	-	-	-	-	40,046,187
Accounts Receivable	525,202	-	-	-	-	34,212	-	-	559,414
Interest Receivable	222,122	121,495	-	27,132	-	-	-	-	370,749
YE Accrued Ambulance Billing	1,001,441	-	-	-	-	-	-	-	1,001,441
Prepaid Expenses and Deposits	3,964,728	-	-	1,751,402	-	-	-	-	5,716,130
Land	-	-	-	-	-	-	6,000,878	-	6,000,878
Buildings and Improvements	-	-	-	-	-	-	34,354,445	-	34,354,445
Construction in Progress	-	-	-	-	-	-	383,610	-	383,610
Equipment	-	-	-	-	-	-	8,667,015	-	8,667,015
Vehicles	-	-	-	-	-	-	24,532,106	-	24,532,106
Accumulated Depreciation	-	-	-	-	-	-	(36,913,410)	-	(36,913,410)
Amount to be Provided - Long Term Debt	-	-	-	-	-	-	-	59,918,770	59,918,770
<b>TOTAL ASSETS</b>	<b>\$ 54,102,507</b>	<b>\$ 20,276,550</b>	<b>\$ 131</b>	<b>\$ 51,351,813</b>	<b>\$ 1,260</b>	<b>\$ 78,026</b>	<b>\$ 37,024,644</b>	<b>\$ 59,918,770</b>	<b>\$ 222,753,701</b>
<b>LIABILITIES</b>									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	3,130,861	-	-	800	-	-	-	-	3,131,661
Deposits Payable	18,303	-	-	-	-	-	-	-	18,303
Deferred Ambulance Billing Revenue	477,786	-	-	-	-	-	-	-	477,786
Long Term Debt - Certificates of Participation	-	-	-	-	-	-	-	45,755,000	45,755,000
Long Term Debt - Vehicle Lease	-	-	-	-	-	-	-	3,945,251	3,945,251
Workers' Compensation	-	-	-	-	-	-	-	7,528,000	7,528,000
Accumulated Leave	-	-	-	-	-	-	-	2,690,519	2,690,519
<b>TOTAL LIABILITIES</b>	<b>3,626,950</b>	<b>-</b>	<b>-</b>	<b>800</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,918,770</b>	<b>63,546,520</b>

# San Ramon Valley Fire Protection District

## Combined Balance Sheet

March 31, 2021

	GOVERNMENTAL FUNDS					AGENCY	ACCOUNT GROUPS		Total
	General Fund	Budget Stabilization	Debt Service	Capital Projects	Special Revenue	CERT	Fixed Asset	Long-Term Debt	
<b>FUND BALANCE</b>									
Investment in General Fixed Assets	-	-	-	-	-	-	37,024,644	-	37,024,644
Non-Spendable Fund Balance	-	-	-	1,751,402	-	-	-	-	1,751,402
Restricted Fund Balance	-	-	131	136,462	1,260	-	-	-	137,853
Committed Fund Balance:									
Dry Period Funding	50,382,732	-	-	-	-	-	-	-	50,382,732
Budget Stabilization	-	15,226,550	-	-	-	-	-	-	15,226,550
Workers' Compensation Claims	-	5,050,000	-	-	-	-	-	-	5,050,000
Capital Projects	-	-	-	49,370,152	-	-	-	-	49,370,152
Assigned Fund Balance:									
Other Assigned Fund Balance	92,825	-	-	92,997	-	-	-	-	185,822
Unassigned Fund Balance	-	-	-	-	-	78,026	-	-	78,026
<b>TOTAL FUND BALANCE</b>	<u>50,475,557</u>	<u>20,276,550</u>	<u>131</u>	<u>51,351,013</u>	<u>1,260</u>	<u>78,026</u>	<u>37,024,644</u>	<u>-</u>	<u>159,207,181</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u>\$ 54,102,507</u>	<u>\$ 20,276,550</u>	<u>\$ 131</u>	<u>\$ 51,351,813</u>	<u>\$ 1,260</u>	<u>\$ 78,026</u>	<u>\$ 37,024,644</u>	<u>\$ 59,918,770</u>	<u>\$ 222,753,701</u>

# San Ramon Valley Fire Protection District

## Revenue - All Funds

For the Period Ended March 31, 2021

FISCAL YEAR COMPLETED - 75.00%

	2019/20		2020/21		% Received
	Actual	Budgeted	Realized	Remaining Budget	
<b>TAXES</b>					
Property Taxes - Current Secured	\$ 71,584,682	\$ 74,458,061	\$ 41,173,442	\$ 33,284,619	55.3%
Property Taxes - Supplemental	1,636,408	-	62,541	(62,541)	
Property Taxes - Utilities (Unitary)	1,105,278	1,105,278	615,920	489,358	55.7%
Property Taxes - Current Unsecured	2,029,809	1,963,622	1,934,752	28,870	98.5%
Homeowners Property Tax Relief	453,404	475,000	-	475,000	0.0%
RDA Property Tax	1,209,047	1,021,520	1,014,685	6,835	99.3%
County Tax Administration	(566,046)	(577,367)	-	(577,367)	0.0%
Property Taxes - Prior Secured	(111,002)	-	(82,107)	82,107	
Property Taxes - Prior Supplemental	(68,206)	-	(1,617)	1,617	
Property Taxes - Prior Unsecured	8,679	-	13,355	(13,355)	
<b>Total Taxes</b>	<b>77,282,053</b>	<b>78,446,114</b>	<b>44,730,971</b>	<b>33,715,143</b>	<b>57.0%</b>
<b>INTERGOVERNMENTAL</b>					
Measure "H"	33,000	33,000	33,000	-	100.0%
SB-90 Mandated Costs	56,345	-	-	-	
State Aid/Grants	296,751	1,013,850	1,267,480	(253,630)	125.0%
Federal Grant Revenue	-	-	562,247	(562,247)	
Other Intergovernmental Revenue	333,167	420,000	241,290	178,710	57.5%
GEMT	(11,106)	80,800	444	80,356	0.5%
Consolidated Dispatch	1,050,000	1,764,043	861,520	902,523	48.8%
<b>Total Intergovernmental</b>	<b>1,758,157</b>	<b>3,311,693</b>	<b>2,965,981</b>	<b>345,712</b>	<b>89.6%</b>
<b>CHARGES FOR SERVICE</b>					
Inspection Fees	55,000	64,502	29,188	35,314	45.3%
Plan Review	556,760	600,000	246,239	353,761	41.0%
Info Technology Surcharge	-	33,225	-	33,225	0.0%
Weed Abatement Charges	-	-	3,283	(3,283)	#DIV/0!
Administrative Citation Charges	1,000	24,313	(300)	24,613	-1.2%
Ambulance Services	5,110,353	4,949,000	3,286,907	1,662,093	66.4%
CPR Classes	480	604	-	604	0.0%
Reports and Photocopies	2,020	7,356	3,259	4,097	44.3%
<b>Total Charges For Service</b>	<b>5,725,613</b>	<b>5,679,000</b>	<b>3,568,576</b>	<b>2,110,424</b>	<b>62.8%</b>
<b>USE OF MONEY AND PROPERTY</b>					
Investment Earnings	1,316,189	1,303,706	738,722	564,984	56.7%
<b>Total Use Of Money and Property</b>	<b>1,316,189</b>	<b>1,303,706</b>	<b>738,722</b>	<b>564,984</b>	<b>56.7%</b>
<b>RENTAL INCOME</b>					
Rent On Real Estate	67,979	67,459	58,452	9,007	86.6%
<b>Total Rental Income</b>	<b>67,979</b>	<b>67,459</b>	<b>58,452</b>	<b>9,007</b>	<b>86.6%</b>
<b>OTHER REVENUE</b>					
Donations	-	-	1,200	(1,200)	
Sale Of Property	6,440	-	-	-	
Indemnifying Proceeds	-	-	1,465	(1,465)	
Miscellaneous Revenue	6,812	10,000	10,921	(921)	109.2%
<b>Total Other Revenue</b>	<b>13,252</b>	<b>10,000</b>	<b>13,586</b>	<b>(3,586)</b>	<b>135.9%</b>
<b>OTHER FINANCING SOURCES</b>					
Debt/Lease Proceeds	-	40,000,000	40,197,323	(197,323)	
<b>Total Other Financing Sources</b>	<b>-</b>	<b>40,000,000</b>	<b>40,197,323</b>	<b>(197,323)</b>	
<b>Total Revenue</b>	<b>\$ 86,163,243</b>	<b>\$ 128,817,972</b>	<b>\$ 92,273,611</b>	<b>\$ 36,544,361</b>	<b>71.6%</b>

# San Ramon Valley Fire Protection District

## Expenditures - General Fund

For the Period Ended March 31, 2021

FISCAL YEAR COMPLETED - 75.00%

	2019/20		2020/21		
	Actual	Budget	Actual to Date	Remaining Budget	% Expended
<b>SALARIES AND BENEFITS</b>					
Permanent Salaries	\$ 26,446,450	\$ 28,536,029	\$ 21,346,038	\$ 7,189,991	74.8%
Temporary Salaries	440,252	385,209	266,558	118,651	69.2%
Permanent Overtime	8,362,867	8,394,000	8,986,283	(592,283)	107.1%
Overtime - Temp Employees	757	-	1,916	(1,916)	#DIV/0!
FICA/Medicare	496,255	531,968	431,949	100,019	81.2%
Retirement Contributions	16,526,895	17,944,801	13,460,925	4,483,876	75.0%
Retirement Contributions - UAAL	236,000	260,000	260,000	-	100.0%
401A Contributions - Employer Paid	8,403	8,611	6,781	1,830	78.7%
Employee Group Insurance	4,049,703	4,404,957	3,179,656	1,225,301	72.2%
Retiree Health Insurance	3,042,205	3,189,031	2,385,883	803,148	74.8%
OPEB Contribution	3,937,414	4,287,004	3,215,250	1,071,754	75.0%
Unemployment Insurance	-	20,000	4,820	15,180	24.1%
Workers' Compensation	1,128,642	1,375,000	708,705	666,295	51.5%
<b>Total Salaries and Benefits</b>	<b>64,675,843</b>	<b>69,336,610</b>	<b>54,254,764</b>	<b>15,081,846</b>	<b>78.2%</b>
<b>SERVICES AND SUPPLIES</b>					
Office Supplies	29,868	31,975	21,578	10,397	67.5%
Postage	9,503	29,050	7,086	21,964	24.4%
Telecommunications	237,332	247,902	154,692	93,210	62.4%
Utilities	421,635	380,300	327,602	52,698	86.1%
Small Tools and Equipment	139,059	112,200	89,000	23,200	79.3%
Miscellaneous Supplies	69,607	118,800	61,034	57,766	51.4%
Medical Supplies	243,117	230,000	220,169	9,831	95.7%
Firefighting Supplies	64,048	80,000	42,375	37,625	53.0%
Pharmaceutical Supplies	58,122	35,000	47,991	(12,991)	137.1%
Computer Supplies	10,227	15,500	8,513	6,987	54.9%
Radio Equipment and Supplies	31,181	20,500	11,092	9,408	54.1%
Food Supplies	23,165	35,300	23,509	11,791	66.6%
PPE Inspection and Repairs	9,258	19,500	-	19,500	0.0%
Safety Clothing	136,694	277,100	140,376	136,724	50.7%
Class A Uniforms	16,087	10,500	7,211	3,289	68.7%
Non-Safety Clothing	11,394	32,885	10,953	21,932	33.3%
Class B Uniforms	76,249	81,000	43,688	37,312	53.9%
Household Supplies	58,183	38,000	48,888	(10,888)	128.7%
Central Garage - Repairs	583,152	300,000	433,651	(133,651)	144.6%
Central Garage - Maintenance	49,938	41,625	104,942	(63,317)	252.1%
Central Garage - Gas, Diesel and Oil	245,638	383,300	262,817	120,483	68.6%
Central Garage - Tires	46,865	50,000	48,095	1,905	96.2%
Central Garage - Mandated Inspections	9,851	24,500	22,133	2,367	90.3%
Maintenance and Repairs - Equipment	173,064	193,977	97,907	96,070	50.5%
Maintenance and Repairs - Radio and Electronic	106,722	104,485	48,833	55,652	46.7%

# San Ramon Valley Fire Protection District

## Expenditures - General Fund

For the Period Ended March 31, 2021

FISCAL YEAR COMPLETED - 75.00%

	2019/20		2020/21		
	Actual	Budget	Actual to Date	Remaining Budget	% Expended
Maintenance and Repairs - Buildings	199,889	246,000	117,106	128,894	47.6%
Maintenance and Repairs - Grounds	57,699	53,000	33,329	19,671	62.9%
Rents and Leases	64,587	204,131	150,437	53,694	73.7%
Software and Licensing	263,179	568,076	330,746	237,330	58.2%
Professional Services	1,955,658	2,079,328	1,377,387	701,941	66.2%
Recruiting Costs	112,585	118,800	118,423	377	99.7%
Legal Services	253,775	445,000	297,666	147,334	66.9%
Medical Services	78,900	120,500	7,616	112,884	6.3%
Communications Services	93,600	95,360	93,600	1,760	98.2%
Election Services	-	172,000	119,671	52,329	69.6%
Insurance Services	470,522	424,500	267,132	157,368	62.9%
Publication Of Legal Notices	106	3,500	-	3,500	0.0%
Specialized Printing	42,183	30,975	28,937	2,038	93.4%
Memberships	91,207	99,376	78,938	20,438	79.4%
Educational Courses and Supplies	90,733	318,600	84,520	234,080	26.5%
Educational Assistance	22,152	25,000	4,735	20,265	18.9%
Public Educational Supplies	9,368	11,000	-	11,000	0.0%
Books and Periodicals	13,037	28,289	7,983	20,306	28.2%
Recognition Supplies	2,248	4,000	1,455	2,545	36.4%
Meetings and Travel	57,865	80,110	27,296	52,814	34.1%
Other Expense	26,635	-	106,694	(106,694)	#DIV/0!
Taxes and Assessments	63,910	120,000	102,135	17,865	85.1%
<b>Total Services and Supplies</b>	<b>6,829,797</b>	<b>8,140,944</b>	<b>5,639,941</b>	<b>2,501,003</b>	<b>69.3%</b>
<b>Total Operating Expenditures</b>	<b>\$ 71,505,640</b>	<b>\$ 77,477,554</b>	<b>\$ 59,894,705</b>	<b>\$ 17,582,849</b>	<b>77.3%</b>

# San Ramon Valley Fire Protection District

## Expenditures - All Other Funds

For the Period Ended March 31, 2021

FISCAL YEAR COMPLETED - 75.00%

	2019/20	2020/21			
	Actual	Budget	Actual to Date	Remaining Budget	% Expended
<b>CAPITAL PROJECTS</b>					
Professional Services	\$ -	\$ -	\$ 70,722	\$ (70,722)	
Legal Services	-	-	87,515	\$ (87,515)	
Technology Improvements	15,233	7,452	-	7,452	0.0%
Specialized Printing	-	-	2,500	(2,500)	
Various Improvements	1,299,281	3,126,215	1,249,889	1,876,326	40.0%
Radio and Electronic Equipment	112,341	687,672	90,454	597,218	13.2%
Major Equipment	91,431	173,507	14,883	158,624	8.6%
Autos and Trucks	246,918	425,000	61,278	363,722	14.4%
Total Capital Projects	<u>\$ 1,765,204</u>	<u>\$ 4,419,846</u>	<u>\$ 1,577,241</u>	<u>\$ 2,842,605</u>	<u>35.7%</u>
<b>DEBT SERVICE</b>					
Professional Services	\$ 3,190	\$ -	\$ -	\$ -	
2015 Certificates Of Participation	931,350	926,050	926,050	-	100.0%
2020 Certificates of Participation	-	2,200,000	404,055	1,795,945	
Equipment Lease	613,155	613,155	613,155	-	100.0%
Total Debt Service	<u>\$ 1,547,695</u>	<u>\$ 3,739,205</u>	<u>\$ 1,943,260</u>	<u>\$ 1,795,945</u>	<u>52.0%</u>
 Total Capital, Equipment and Debt Service	 <u>\$ 3,312,899</u>	 <u>\$ 8,159,051</u>	 <u>\$ 3,520,501</u>	 <u>\$ 4,638,550</u>	 106.3%

# San Ramon Valley Fire Protection District

## General Fund

### Revenue and Expenditures

Month	2016/17		2017/18		2018/19		2019/20		2020/21	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$ 282,790	\$ 5,316,616	\$ 354,888	\$ 6,122,636	\$ 550,530	\$ 5,622,648	\$ 749,436	\$ 5,451,614	\$ 748,807	\$ 7,063,529
August	363,912	5,109,224	695,817	5,671,451	499,377	5,905,072	610,284	6,468,445	436,936	5,415,373
September	377,209	5,047,543	480,964	5,593,302	579,731	5,563,173	388,535	5,580,182	481,504	6,749,996
October	2,158,269	5,282,085	2,593,632	5,999,337	2,375,797	6,005,201	2,931,282	6,169,069	633,361	6,409,267
November	720,990	5,554,302	362,621	5,888,575	656,486	6,191,849	516,137	6,368,317	3,069,984	7,404,339
December	34,893,289	5,043,510	34,930,693	5,966,196	39,332,475	5,629,084	40,716,284	6,133,552	42,109,519	6,465,330
January	1,242,334	5,401,913	8,491,817	5,387,036	1,334,430	5,722,401	1,818,008	5,781,707	1,919,622	6,769,534
February	690,047	5,326,068	446,775	5,326,521	632,213	5,524,960	856,640	5,675,617	915,885	6,680,845
March	433,245	5,849,120	883,105	6,063,429	972,913	5,624,000	742,260	5,932,483	1,696,361	6,936,490
April	25,663,196	5,297,542	22,339,121	5,257,800	28,219,039	5,320,835	29,646,763	5,904,545	-	-
May	394,206	5,452,583	639,163	5,506,219	507,822	6,529,026	507,535	5,565,403	-	-
June	5,664,005	5,832,652	5,266,780	5,952,983	6,282,536	6,135,504	6,469,451	6,475,129	-	-



# Total Overtime Hours by Month January 2019 - March 2021

