

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

Members of the San Ramon Valley Fire Protection District Board of Directors who cannot attend this meeting in person will participate in the regular board meeting through teleconferencing pursuant to Government Code Section 54953

****(Please note time of this meeting)****
Wednesday, February 28, 2018 – 7:00 p.m.

Matthew Stamey ~ Board President
H. Jay Kerr, Board Vice-President ~ Chris Campbell, Director
Don Parker, Director ~ Dominique Yancey, Director

~MISSION STATEMENT~

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

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

AGENDA

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

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

5. CONSENT CALENDAR

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

- 5.1 Approve the demand register for the period January 16, 2018, through February 16, 2018 in the amount of \$2,599,721.30.
- 5.2 Approve the Board minutes from the Regular January 24, 2018 Regular Board Meeting and District Counsel’s Report Upon Return from Closed Session from January 24, 2018.
- 5.3 Approval of salary and payroll taxes and retirement contributions for the month of January 2018 in the amount of \$4,306,633.13.

5.4 **Personnel Actions - Merit Increases:**

1. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Michael Bueno, to Step 2; effective February 1, 2018.
2. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Liam Clauzel, to Step 2; effective February 1, 2018.
3. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Michael Duggan, to Step 2; effective February 1, 2018.
4. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Casey Good, to Step 2; effective February 1, 2018.
5. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Brett Herendeen, to Step 2; effective February 1, 2018.
6. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Brandon Hicks, to Step 2; effective February 1, 2018.
7. Approve staff's recommendation to award a merit salary increase to Firefighter 5, Ricky Laniohan, to Step 2; effective February 1, 2018.
8. Approve staff's recommendation to award a merit salary increase to Public Safety Dispatcher 2, Megan Williams, to Step 4; effective February 13, 2018.

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

- 6.1 Special Recognition of Cardiac Save Patient.

7. **OLD BUSINESS**

- 7.1 Approval to Purchase Four (4) Pierce, Velocity, Type 1 Engines for a cost not to exceed \$665,000 plus 10% per engine, for a total not to exceed price of \$2,926,000.

8. **NEW BUSINESS**

- 8.1 Consider approving Resolution No. 2018-02, a Resolution of the Board of Directors of the San Ramon Valley Fire Protection District for the 2018 Hazard Abatement Program.

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

10. **MONTHLY ACTIVITY REPORTS:**

- 10.1 Operations Division-Deputy Chief, Lon Phares
Operations Report of monthly activities.
- 10.2 EMS – Battalion Chief, John Duggan
EMS Report of monthly activities.
- 10.3 Logistics – Deputy Chief, Derek Krause
Logistics Report of monthly activities.
- 10.4 Fire and Life Safety Division – Deputy Chief, Derek Krause
Fire and Life Safety Report of monthly activities.

- 10.5 Communications Division – Director of Emergency Communications, Denise Pangelinan
Communication Report of monthly activities.
- 10.6 Human Resources Division – Human Resources Director, Natalie Korthamar Wong
Human Resources Report of monthly activities.
- 10.7 Finance Division – Financial Consultant, Ken Campo
Finance Report of monthly activities.
- 10.8 Fire Chief – Fire Chief, Paige Meyer
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

11. GOOD OF THE ORDER

- 11.1 Discussion regarding changing the date of the regular April 25, 2018 Board Meeting.

12. UPCOMING CALENDAR OF EVENTS

March 23, 2018 – 9:30 a.m. – CERT PAC Meeting
March 28, 2018 – 1:00 p.m. – Regular Monthly Board Meeting
April 1, 2018 - Easter
April 18, 2018 – 10:00 a.m. – Board Retreat-San Ramon City Hall

13. CLOSED SESSION

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

14. RETURN TO OPEN SESSION

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

16. ADJOURNMENT TO THE NEXT REGULARLY SCHEDULED BOARD MEETING AT 1:00 P.M. WEDNESDAY, MARCH 28, 2018 IN THE BOARDROOM.

Prepared by:



Susan F. Brooks, District Clerk

Agenda posted on February 22, 2018 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.

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 1/16/2018 Through 2/16/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
219647	1/25/2018	ACC BUSINESS	1,185.00	Ethernet Access Cost 12/11/17-1/10/18
01/25/18-01	1/25/2018	ACE AUTO REPAIR AND TIRE CENTER	2,487.08	Service Repair Glow Plugs/Brakes-Unit 708
01/25/18-02	1/25/2018	ACE AUTO REPAIR AND TIRE CENTER	179.46	Routine Maintenance-Oil Filter/Drain Plug Gasket-Unit 356
02/01/18-01	2/1/2018	ACE AUTO REPAIR AND TIRE CENTER	26.00	Tire Repair-J Leonard
02/08/18-01	2/8/2018	ACE AUTO REPAIR AND TIRE CENTER	750.76	Replaced/Relocated Evap Cannister/Vent Valve-Unit 337
02/08/18-02	2/8/2018	ACE AUTO REPAIR AND TIRE CENTER	897.34	Repair Power Steering-Unit 707
219768	2/15/2018	AD CLUB	925.00	Reposting-Firefighter
219726	2/8/2018	AIR EXCHANGE INC	448.61	Repair Plymovent SDCH Adapter-Stn 31
219604	1/18/2018	AIRGAS USA LLC	177.52	Oxygen Tank Cylinder Rental-December 2017
	1/18/2018	AIRGAS USA LLC	424.20	Oxygen Tank Cylinders (10) 1/9/18
	1/18/2018	AIRGAS USA LLC	691.10	Oxygen Tank Cylinders (18) 12/21/17
	1/18/2018	AIRGAS USA LLC	431.50	Oxygen Tank Cylinders (3) 10/20/17
	1/18/2018	AIRGAS USA LLC	171.80	Oxygen Tank Cylinders (4) 12/19/17
	1/18/2018	AIRGAS USA LLC	321.55	Oxygen Tank Cylinders (9) 12/26/17
219648	1/25/2018	AIRGAS USA LLC	381.80	Oxygen Tank Cylinders (12) 1/10/18
	1/25/2018	AIRGAS USA LLC	723.10	Oxygen Tank Cylinders (17) 1/15/18
	1/25/2018	AIRGAS USA LLC	434.85	Oxygen Tank Cylinders (7) 1/10/18
219691	2/1/2018	AIRGAS USA LLC	371.70	Oxygen Tank Cylinders (10)-1/17/18
219769	2/15/2018	AIRGAS USA LLC	202.37	Oxygen Tank Cylinder Rental-January 2018
	2/15/2018	AIRGAS USA LLC	342.00	Oxygen Tank Cylinders (10) 1/29/18
	2/15/2018	AIRGAS USA LLC	191.09	Oxygen Tank Cylinders (2) 2/5/18
	2/15/2018	AIRGAS USA LLC	214.45	Oxygen Tank Cylinders (5) 1/24/18
	2/15/2018	AIRGAS USA LLC	214.45	Oxygen Tank Cylinders (5) 1/30/18
219649	1/25/2018	ALAMO ACE HARDWARE	13.57	Mouse Traps-Stn 35
	1/25/2018	ALAMO ACE HARDWARE	7.78	Rope Poly Proline
	1/25/2018	ALAMO ACE HARDWARE	97.40	Safety Cans (2)
	1/25/2018	ALAMO ACE HARDWARE	8.74	Toilet Paper Dispenser Keys-Stn 32
	1/25/2018	ALAMO ACE HARDWARE	1,265.55	Weber E610 BBQ-Stn 34
219727	2/8/2018	ALAMO ACE HARDWARE	101.28	Bins/Organizers-EMS Room
	2/8/2018	ALAMO ACE HARDWARE	52.46	Bins/Organizers/Supplies-EMS Room
	2/8/2018	ALAMO ACE HARDWARE	3.90	Hardware for Mailbox
	2/8/2018	ALAMO ACE HARDWARE	32.10	Lightbulbs-Stn 36
	2/8/2018	ALAMO ACE HARDWARE	57.46	Lightbulbs/BBQ Brush-Stn 36
	2/8/2018	ALAMO ACE HARDWARE	25.77	Shower Rings/Curtain/Wire Wheel/Supplies-Stn 35
01/18/18-01	1/18/2018	ALL STAR FIRE EQUIPMENT INC	353.32	Hoods (10)
01/18/18-02	1/18/2018	ALL STAR FIRE EQUIPMENT INC	287.40	Rain Coats (3)-FLSD
01/18/18-03	1/18/2018	ALL STAR FIRE EQUIPMENT INC	838.94	Flashlights (18)
01/25/18-03	1/25/2018	ALL STAR FIRE EQUIPMENT INC	3,137.70	Angus Hi-Combat Hose
01/25/18-04	1/25/2018	ALL STAR FIRE EQUIPMENT INC	1,856.49	Danner Wildland Boots
02/08/18-03	2/8/2018	ALL STAR FIRE EQUIPMENT INC	1,591.28	Danner Wildland Boots-Academy

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02/08/18-04	2/8/2018	ALL STAR FIRE EQUIPMENT INC	211.55	SCBA Cylinder/Voice Amp Repair
02/08/18-05	2/8/2018	ALL STAR FIRE EQUIPMENT INC	171.73	SCBA Mask Repair (379)
02/15/18-01	2/15/2018	ALL STAR FIRE EQUIPMENT INC	259.80	Station Boots-T. Thomas
02/15/18-02	2/15/2018	ALL STAR FIRE EQUIPMENT INC	926.87	Repair Thermal Imager K1K5311XR
02/15/18-03	2/15/2018	ALL STAR FIRE EQUIPMENT INC	265.21	Station Boots-Brent Shaffer
219605	1/18/2018	AMANDA PERCEVAL	49.00	Reimb Education Asst-Fundamentals of Graphic Design
219728	2/8/2018	AMERICAN CAPITAL ENT INC	12.07	Ambulance Fees
219606	1/18/2018	AMERICAN MEDICAL RESPONSE	358,233.87	Physio-Control LP15 Monitors (12)
219607	1/18/2018	AMERICAN MESSAGING	263.22	Paging Service-1/18
219729	2/8/2018	AMERICAN MESSAGING	263.22	Paging Service-2/18
219608	1/18/2018	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-December 2017
219770	2/15/2018	AP TRITON LLC	13,000.00	201 Rights Consulting Services by Ray Ramirez
	2/15/2018	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-January 2018
02/15/18-04	2/15/2018	ARROW INTERNATIONAL INC	2,261.14	EZ-IO 25mm/45mm Needles/Stabilizier-Stn 33
01/18/18-04	1/18/2018	ASCOT STAFFING	87.13	FLSD Temporary Staffing (3.25 Hrs) 12/25-12/31/17
01/18/18-05	1/18/2018	ASCOT STAFFING	201.08	FLSD Temporary Staffing (7.5 Hrs) 1/1-1/7/18
01/25/18-05	1/25/2018	ASCOT STAFFING	113.94	EMS Temporary Staffing (4.25 Hrs) 1/1-1/7/18
01/25/18-06	1/25/2018	ASCOT STAFFING	241.29	FLSD Temporary Staffing (9.0 Hrs) 1/8-1/14/18
02/01/18-02	2/1/2018	ASCOT STAFFING	80.43	EMS Temporary Staffing (3.0 Hrs) 12/25-12/31/14
02/01/18-03	2/1/2018	ASCOT STAFFING	80.43	EMS Temporary Staffing (3.0 Hrs) 1/8-1/14/18
02/08/18-06	2/8/2018	ASCOT STAFFING	67.03	FLSD Temporary Staffing (2.5 Hrs) 1/15-1/21/18
02/08/18-07	2/8/2018	ASCOT STAFFING	93.84	FLSD Temporary Staffing (3.5 Hrs) 1/22-1/28/18
02/15/18-05	2/15/2018	ASCOT STAFFING	73.73	EMS Temporary Staffing (2.75 Hrs) 1/15-1/21/18
02/15/18-06	2/15/2018	ASCOT STAFFING	140.75	EMS Temporary Staffing (5.25 Hrs) 1/22-1/28/18
02/15/18-07	2/15/2018	ASCOT STAFFING	221.18	EMS Temporary Staffing (8.25 Hrs) 1/29-2/4/18
219609	1/18/2018	ATT	16.03	Phone Service 11/19/17-12/18/17
219610	1/18/2018	ATT	5,254.13	Phones/Data/Radio Circuit/Long Distance 11/20/17-12/19/17
219771	2/15/2018	ATT	20.32	Phone Service 12/19/17-1/18/18
219772	2/15/2018	ATT	5,206.23	Phones/Data/Radio Circuit/Long Distance 12/20/17-1/19/18
219730	2/8/2018	B AND C TRUCK PARTS INC	327.78	Marker Light Kits/Oil Filters-Unit 527
219611	1/18/2018	B AND S HACIENDA AUTO BODY	9,851.98	Repairs for Claim #2017026990-Unit 352
219692	2/1/2018	BENEFIT ADMINISTRATION CORP	150.00	Section 125 Plan Admin Fees-12/17
01/25/18-07	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 30 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-08	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-09	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-10	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-11	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-12	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-13	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 1/15/18
01/25/18-14	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 38 Bio-Hazard Waste Collection Service 1/15/18

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Check/Voucher Register
From 1/16/2018 Through 2/16/2018

Check Number	Check Date	Payee	Check Amount	Transaction Description
01/25/18-15	1/25/2018	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 1/15/18
01/18/18-06	1/18/2018	BOUNDTREE MEDICAL LLC	1,414.42	Pharmaceutical Supplies
01/18/18-07	1/18/2018	BOUNDTREE MEDICAL LLC	609.30	Pharmaceutical Supplies
01/18/18-08	1/18/2018	BOUNDTREE MEDICAL LLC	1,792.80	Medical Equipment
01/18/18-09	1/18/2018	BOUNDTREE MEDICAL LLC	3,772.96	Medical Supplies
01/18/18-10	1/18/2018	BOUNDTREE MEDICAL LLC	271.90	Medical Equipment
01/18/18-11	1/18/2018	BOUNDTREE MEDICAL LLC	37.80	Pharmaceutical Supplies
01/18/18-12	1/18/2018	BOUNDTREE MEDICAL LLC	7.84	Medical Equipment
01/18/18-13	1/18/2018	BOUNDTREE MEDICAL LLC	1,033.72	Pharmaceutical Supplies
01/18/18-14	1/18/2018	BOUNDTREE MEDICAL LLC	2,699.63	Medical Supplies
01/18/18-15	1/18/2018	BOUNDTREE MEDICAL LLC	167.84	Pharmaceutical Supplies
01/25/18-16	1/25/2018	BOUNDTREE MEDICAL LLC	41.00	Pharmaceutical Supplies
01/25/18-17	1/25/2018	BOUNDTREE MEDICAL LLC	3,697.57	Medical Supplies
02/01/18-04	2/1/2018	BOUNDTREE MEDICAL LLC	37.80	Pharmaceutical Supplies
02/01/18-05	2/1/2018	BOUNDTREE MEDICAL LLC	289.50	Medical Supplies
02/01/18-06	2/1/2018	BOUNDTREE MEDICAL LLC	331.89	Medical Supplies
02/01/18-07	2/1/2018	BOUNDTREE MEDICAL LLC	349.30	Pharmaceutical Supplies
02/01/18-08	2/1/2018	BOUNDTREE MEDICAL LLC	1,278.23	Pharmaceutical Supplies
02/15/18-08	2/15/2018	BOUNDTREE MEDICAL LLC	1,575.00	EMS-Stat Padz II Adult for Zoll
02/15/18-09	2/15/2018	BOUNDTREE MEDICAL LLC	3,420.55	EMS-Stat Padz II Pediatric for Zoll
02/15/18-10	2/15/2018	BOUNDTREE MEDICAL LLC	2,914.88	Medical Supplies
02/15/18-11	2/15/2018	BOUNDTREE MEDICAL LLC	37.80	Pharmaceutical Supplies
02/15/18-12	2/15/2018	BOUNDTREE MEDICAL LLC	23.97	Medical Supplies
02/15/18-13	2/15/2018	BOUNDTREE MEDICAL LLC	129.90	Pharmaceutical Supplies
02/15/18-14	2/15/2018	BOUNDTREE MEDICAL LLC	116.91	Pharmaceutical Supplies
219731	2/8/2018	BRYAN SHAFER	175.00	Reimb PALS Recertification
219773	2/15/2018	BRYAN SHAFER	919.49	Reimb Education Asst-Paramedic Refresher/Critical Care
219650	1/25/2018	BURNS TRUCK AND TRAILER	1,841.16	Replace FICM-Unit 811
219732	2/8/2018	CA STATE DEPARTMENT OF JUSTICE	147.00	Livescan-3 Communication Reserves Applicants
219733	2/8/2018	CALIFORNIA CHAMBER OF COMME...	826.11	CA Labor Law Posters
219612	1/18/2018	CALIFORNIA PRINTER REPAIR INC	110.00	Printer Repair-S Brooks
Wire 2/9/18	2/9/2018	CALPERS	494,349.71	CalPERS Health-Feb 2018
Wire 2/5/18	2/5/2018	CaIPERS CERBT (OPEB)	257,949.00	FY 17/18 OPEB Contribution Prefunding-January 2018
219734	2/8/2018	CAPITAL ONE COMMERCIAL	62.74	Dishes-Stn 34
219651	1/25/2018	CARPET ONE SAN RAMON	705.55	Repair Transition Carpet From Kitchen to Day Room-Stn 35
219613	1/18/2018	CASEY M RIVERS	310.00	Reimb Registration-Regional Instructor Orientations-12/6/17
219693	2/1/2018	CASEY M RIVERS	395.00	Reimb Education Asst-CSFM Instructor 1
02/08/18-08	2/8/2018	CCC EMPLOYEES RETIREMENT ASS...	462,873.80	Employee Retirement Contributions-1/18
219652	1/25/2018	CHRIS CONLEY	350.00	Reimb PALS/ACLS Recertification
219735	2/8/2018	CHRISTOPHER STEVENSON	77.00	Reimb Driver/Operator Handbook for Engineers Exam

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 1/16/2018 Through 2/16/2018

Check Number	Check Date	Payee	Check Amount	Transaction Description
	2/8/2018	CHRISTOPHER STEVENSON	245.00	Reimb PHTLS Recertification
219614	1/18/2018	CINTAS CORPORATION	37.03	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-1/3/18
	1/18/2018	CINTAS CORPORATION	44.04	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-12/20/17
	1/18/2018	CINTAS CORPORATION	86.74	Stn 30 Carpet Runners/Mechanics Coverall Clean Fee-12/27/17
02/15/18-15	2/15/2018	CISCO OPEN DNS INC	867.12	Umbrella Secure Hotspot by Open DNS 3/31/18-3/30/19
219653	1/25/2018	CITY OF SACRAMENTO	12,600.00	Emergency Vehicle Operations Course-Academy
219615	1/18/2018	CLARE COMPUTER SOLUTIONS	2,715.00	VMware Maint-SRV911 DR Virtualization Environment
219616	1/18/2018	CLARK PEST CONTROL	348.00	Stn 31 Pest Control Service-1/5/18
219736	2/8/2018	CLARK PEST CONTROL	118.00	Pest Services 1/26/18-Training Site
	2/8/2018	CLARK PEST CONTROL	118.00	Pest Services 12/21/17-Training Site
219774	2/15/2018	CLARK PEST CONTROL	348.00	Stn 31 Pest Control Service-2/2/18
219737	2/8/2018	CLINTON D PRUETT	8.94	Reimb Station to Station Mileage 2/1/18
219654	1/25/2018	CLUB CARE INC	880.00	4-Mth Work Out Equipment Maintenance Jan-April 2018
219617	1/18/2018	COMCAST	146.08	Stn 34 High Speed Internet 1/15/18-2/14/18
	1/18/2018	COMCAST	146.08	Stn 39 High Speed Internet 1/9/18-2/8/18
219655	1/25/2018	COMCAST	151.08	Stn 31 High-Speed Internet 1/23/18-2/22/18
219656	1/25/2018	COMCAST	300.39	Admin Cable Service/High-Speed Internet 1/17/18-2/16/18
219694	2/1/2018	COMCAST	244.68	Stn 31 Cable Service 1/26/18-2/25/18
	2/1/2018	COMCAST	176.04	Stn 33 Cable Service 2/1/18-2/28/18
	2/1/2018	COMCAST	190.29	Stn 39 Cable Service 2/1/18-2/28/18
219695	2/1/2018	COMCAST	106.08	Alamo Webcam High-Speed Internet 1/27/18-2/26/18
219696	2/1/2018	COMCAST	140.33	Stn 35 Cable Service 1/27/18-2/26/18
219697	2/1/2018	COMCAST	171.51	Training Site High Speed Internet/Cable Svc 1/26-2/25/18
219698	2/1/2018	COMCAST	244.69	Stn 34 Cable Service 1/27/18-2/26/18
	2/1/2018	COMCAST	241.17	Stn 36 Cable Service 1/26/18-2/25/18
	2/1/2018	COMCAST	221.79	Stn 38 Cable Service 1/27/18-2/26/18
219738	2/8/2018	COMCAST	146.08	Stn 30 High-Speed Internet 1/30/18-2/28/18
	2/8/2018	COMCAST	146.08	Stn 33 High-Speed Internet 1/31/18-2/28/18
	2/8/2018	COMCAST	146.08	Stn 36 High-Speed Internet 2/1/18-2/28/18
219775	2/15/2018	COMCAST	238.91	Stn 30 Cable Service 2/13/18-3/12/18
219776	2/15/2018	COMCAST	236.08	Stn 32 High Speed Internet 2/6/18-3/5/18
	2/15/2018	COMCAST	146.08	Stn 35 High Speed Internet 2/8/18-3/7/18
219777	2/15/2018	COMCAST	142.11	New Stn 32 Cable Service 2/4/18-3/3/18
219778	2/15/2018	COMCAST	146.08	Stn 39 High Speed Internet 2/9/18-3/8/18
219779	2/15/2018	COMCAST	247.73	Stn 38 Cable Service 2/8/18-3/7/18
219780	2/15/2018	CONCERN EAP	2,687.15	Employee Assistance Premium-1/18
219618	1/18/2018	CONCORD UNIFORMS	318.47	Class A Cap/Pants/Shirt-Pruett
219657	1/25/2018	CONCORD UNIFORMS	206.52	Class A Pants/Shoes-Selover
219739	2/8/2018	CONCORD UNIFORMS	15.33	Class A Uniform Update-N. Smith
	2/8/2018	CONCORD UNIFORMS	944.39	Class A Uniform-Romero

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219781	2/15/2018	CONCORD UNIFORMS	458.44	Class A Uniform-Terres
219782	2/15/2018	CONTRA COSTA HEALTH SERVICES	480.00	Initial Accreditation for Academy 2017-1B
219619	1/18/2018	CREATIVE SUPPORTS INC	282.32	Wooden Mail Sorter-Stn 32
219658	1/25/2018	CREATIVE SUPPORTS INC	9,735.28	Executive High Back Black Leather Chairs (12)-Boardroom
01/18/18-16	1/18/2018	DA PAGE LLC	425.00	Paging Software-12/17
02/15/18-16	2/15/2018	DA PAGE LLC	425.00	Paging Software-1/18
219659	1/25/2018	DANIELLE BELL	825.30	Reimb Volunteer Gifts/Solar Chargers
	1/25/2018	DANIELLE BELL	13.99	Reimb-Bags for Small Give Aways
	1/25/2018	DANIELLE BELL	34.14	Reimb-Decorating Clips/Lights for Volunteers Dinner
	1/25/2018	DANIELLE BELL	31.79	Reimb-Supplies for Volunteers Dinner
219699	2/1/2018	DARYL CASE	200.00	Reimb Paramedic Recertification
219783	2/15/2018	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-February 2018
	2/15/2018	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-February 2018
219740	2/8/2018	DELTA TRUCK CENTER	67.47	Radiator Hose-Unit 528
219741	2/8/2018	DIABLO PRINTING AND COPYING	181.86	Business Cards-HR Generalist Tamori/Captain Shaffer
219620	1/18/2018	DIAMOND SHARP EQUIPMENT CENT...	133.47	Repair STIHL Chainsaw/New Tensioner Slide/Adjuster-Stn 30
219700	2/1/2018	DIAMOND SHARP EQUIPMENT CENT...	122.26	Moto Mix for Tools/Ear Muffs on USAR34
219660	1/25/2018	DIRECTV	57.99	Cable Service 1/12/18-2/11/18
02/01/18-09	2/1/2018	DON HOMAN	25.00	Water Tank Lease-2/1/18
219701	2/1/2018	DR ASSOCIATES INTERNATIONAL	1,125.00	Pre-Employment Background Check (4)-Volunteers
219661	1/25/2018	DUBLIN CHEVROLET INC	926.13	60,000 Mile Service-Unit 346
	1/25/2018	DUBLIN CHEVROLET INC	786.88	Replaced Broken Seat/Inspection-Unit 706
219742	2/8/2018	DUBLIN CHEVROLET INC	447.50	30k Mile Service-Unit 346
219743	2/8/2018	DUBLIN SAN RAMON SERVICES DIST...	89.62	Stn 30-Recycled Water Service 12/1-1/31/18
219784	2/15/2018	EAST BAY TIMES	254.37	Newspaper Subscription Renewal Fee 2/24/18-8/10/18
219662	1/25/2018	EBMUD	597.71	Admin Water Service (Meter 1.5) 11/9/17-1/12/18
	1/25/2018	EBMUD	458.56	Admin Water Service (Meter 6.0) 11/9/17-1/12/18
	1/25/2018	EBMUD	698.26	Stn 36 Water Service (Meter 1.0) 11/8/17-1/10/18
	1/25/2018	EBMUD	226.76	Stn 36 Water Service (Meter 1.5) 11/8/17-1/10/18
	1/25/2018	EBMUD	458.56	Stn 36 Water Service (Meter 6.0) 11/8/17-1/10/18
219744	2/8/2018	EBMUD	551.11	Old Stn 32 Water Service (Meter 1.0) 11/20/17-1/22/18
	2/8/2018	EBMUD	461.56	Stn 31 Water Service (Meter 2.0) 12/1/17-1/31/18
	2/8/2018	EBMUD	234.58	Stn 31 Water Service (Meter 4.0) 12/1/17-1/31/18
	2/8/2018	EBMUD	544.70	Stn 31 Water Service (Meter 5/8) 12/1/17-1/31/18
	2/8/2018	EBMUD	458.56	Stn 31 Water Service (Meter 6.0) 12/1/17-1/31/18
	2/8/2018	EBMUD	340.21	Stn 34 Water Service (Meter 1.0) 11/29/17-1/29/18
	2/8/2018	EBMUD	234.58	Stn 34 Water Service (Meter 4.0) 11/29/17-1/29/18
219621	1/18/2018	EBMUD MUNICIPAL UTILITY DISTRICT	42,504.00	Upgrade 28 Fire Hydrants
219702	2/1/2018	ED JONES COMPANY INC	242.09	Badges-Permit Technicians
	2/1/2018	ED JONES COMPANY INC	620.23	Badges-Plans Examiners

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219745	2/8/2018	ED JONES COMPANY INC	59.47	Name Bar-Permit Technician S. Lopez
219703	2/1/2018	EDITH FARRELL	130.00	HeartSafe Instructor-Los Cerros Middle School 1/24/18
01/18/18-17	1/18/2018	EFAX CORPORATE	121.50	eFax Usage-11/17
01/18/18-18	1/18/2018	EFAX CORPORATE	122.80	eFax Usage-12/17
02/15/18-17	2/15/2018	EFAX CORPORATE	122.50	eFax Usage-1/18
219663	1/25/2018	ELITE AUTO GLASS INC	370.92	Replaced Broken Window-Unit 360
219664	1/25/2018	ENGEIO INCORPORATED	17,680.55	CA Water Board Soil & Groundwater Assessment
219704	2/1/2018	ENNIS PAINT INC	510.77	2-Way Blue Dots (400)
	2/1/2018	ENNIS PAINT INC	751.98	Hydrant Adhesive Pads (5)
219622	1/18/2018	ENTERPRISE FM TRUST	7,102.42	Monthly Fleet Lease Payment (13) 1/1/18-1/31/18
219785	2/15/2018	ENTERPRISE FM TRUST	6,447.20	Monthly Fleet Lease Payment (17) 2/1/18-2/28/18
219786	2/15/2018	ENVIRONMENTAL SYSTEMS RESEA...	5,581.50	ESRI ArcMap Maintenance
219623	1/18/2018	ERIC SABYE	625.00	Reimb Employee Asst-Confined Space Operations 12/8/17
219787	2/15/2018	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service 11/1/17-2/1/18
219705	2/1/2018	FEDERAL EXPRESS	54.51	New Hire Packet
219706	2/1/2018	FIREHOUSE MAGAZINE INC	218.48	Renew Firhouse Publication (8)-Volunteers
219788	2/15/2018	FUTURE FORD LINCOLN OF CONCORD	546.54	Replaced Starter-Unit 701
219665	1/25/2018	GALLS LLC	79.15	Uniform Belts-Jackson/Lopez
219624	1/18/2018	GLOBALSTAR USA	410.89	Satellite Phone Service (6)-12/17
	1/18/2018	GLOBALSTAR USA	50.29	Satellite Phone Service-Dispatch 12/17
	1/18/2018	GLOBALSTAR USA	50.29	Satellite Phone Service-EOC 12/17
219789	2/15/2018	GLOBALSTAR USA	524.10	Satellite Phone Service (6)-1/18
	2/15/2018	GLOBALSTAR USA	87.77	Satellite Phone Service-Dispatch 1/18
	2/15/2018	GLOBALSTAR USA	87.77	Satellite Phone Service-EOC 1/18
219625	1/18/2018	GOOGLE INC	214.43	Google Apps Usage-December 2017
219790	2/15/2018	GOOGLE INC	212.51	Google Apps Usage-January 2018
219666	1/25/2018	HAVE AIR WILL TRAVEL INC	929.45	Service Call/Mounts/Dismounts-Unit 387
	1/25/2018	HAVE AIR WILL TRAVEL INC	929.45	Service Call/Mounts/Dismounts-Unit 395
219746	2/8/2018	HAVE AIR WILL TRAVEL INC	1,410.70	Service Call/Mounts/Dismounts New Tires (2)-Unit 508
	2/8/2018	HAVE AIR WILL TRAVEL INC	1,645.94	Service Call/Mounts/Dismounts New Tires (2)-Unit 529
	2/8/2018	HAVE AIR WILL TRAVEL INC	521.40	Service Call/Mounts/Dismounts New Tires (2)-Unit 708
219707	2/1/2018	HDL COREN AND CONE	5,196.75	Property Tax Consulting Jan-Mar 2018
01/25/18-18	1/25/2018	HI TECH EMERGENCY VEHICLE SVC	109.50	Fuel Tank Sender-Unit 508
01/25/18-19	1/25/2018	HI TECH EMERGENCY VEHICLE SVC	3,305.74	Body Work/Complete Service/Inspection-Unit 658
02/08/18-09	2/8/2018	HI TECH EMERGENCY VEHICLE SVC	664.42	Hurst Tool Repairs
02/08/18-10	2/8/2018	HI TECH EMERGENCY VEHICLE SVC	589.27	Discharge Sensor-Unit 527
219668	1/25/2018	HOME DEPOT CREDIT SERVICES	191.25	Bernzomatic Torch Head/2-Pack Fuel Cylinders-Stn 33
	1/25/2018	HOME DEPOT CREDIT SERVICES	43.67	Cooler-E39
	1/25/2018	HOME DEPOT CREDIT SERVICES	21.59	Eduroshield Auto Kit-Stn 35
	1/25/2018	HOME DEPOT CREDIT SERVICES	18.32	Grit Sheets/Gloves-Remove Decals/Stickers Surplus Vehicles

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	1/25/2018	HOME DEPOT CREDIT SERVICES	60.57	Heavy Duty Trash Cans/Roundup Weed Killer-Stn 33
	1/25/2018	HOME DEPOT CREDIT SERVICES	26.58	Lightbulbs-Stn 31
	1/25/2018	HOME DEPOT CREDIT SERVICES	16.50	Lightbulbs/Drill Bits/Supplies-Stn 31
	1/25/2018	HOME DEPOT CREDIT SERVICES	28.20	Lock for Bathroom Door/Rat Traps-Stn 34
	1/25/2018	HOME DEPOT CREDIT SERVICES	43.27	Oil-Filled Radiator Heater-Dayroom Stn 38
	1/25/2018	HOME DEPOT CREDIT SERVICES	108.19	Portable Heaters (2)-Stn 38
	1/25/2018	HOME DEPOT CREDIT SERVICES	73.58	Propane Torch for Applying Blue Dots
	1/25/2018	HOME DEPOT CREDIT SERVICES	47.50	Rat Bait-Stn 34/Lightbulbs-Admin
	1/25/2018	HOME DEPOT CREDIT SERVICES	1,448.11	Supplies-Stockton Live Fires
	1/25/2018	HOME DEPOT CREDIT SERVICES	50.23	Supplies-T31/Stn 31
	1/25/2018	HOME DEPOT CREDIT SERVICES	55.27	Supplies-Training Site
219791	2/15/2018	HOME DEPOT CREDIT SERVICES	21.62	DeWait Tape Measure-Admin
	2/15/2018	HOME DEPOT CREDIT SERVICES	40.54	New Black Mailbox/Batteries-Stn 36
	2/15/2018	HOME DEPOT CREDIT SERVICES	192.71	Night Drill Supplies
	2/15/2018	HOME DEPOT CREDIT SERVICES	73.48	Oven and Grill Cleaner/Black Rubber Hose-Rounds
	2/15/2018	HOME DEPOT CREDIT SERVICES	(38.95)	Returned Space Heaters-Front Desk
	2/15/2018	HOME DEPOT CREDIT SERVICES	215.42	Ring Battery Spotlight Camera-Security Old Stn 32
	2/15/2018	HOME DEPOT CREDIT SERVICES	77.89	Space Heaters (2)-Front Desk
01/18/18-19	1/18/2018	HUNT AND SONS INC	544.63	Stn 34 Unleaded/Diesel Fuel-1/5/18
01/18/18-20	1/18/2018	HUNT AND SONS INC	1,181.04	Stn 38 Unleaded Fuel-1/5/18
01/18/18-21	1/18/2018	HUNT AND SONS INC	232.19	Stn 34 Unleaded Fuel-1/9/18
01/18/18-22	1/18/2018	HUNT AND SONS INC	1,319.12	Stn 38 Unleaded Fuel-1/9/18
01/25/18-20	1/25/2018	HUNT AND SONS INC	438.02	Stn 34 Unleaded/Diesel Fuel-1/19/18
01/25/18-21	1/25/2018	HUNT AND SONS INC	413.21	Stn 38 Unleaded Fuel-1/12/18
01/25/18-22	1/25/2018	HUNT AND SONS INC	1,221.31	Stn 30 Unleaded/Diesel Fuel-1/17/18
01/25/18-23	1/25/2018	HUNT AND SONS INC	1,731.28	Stn 31 Unleaded/Diesel Fuel-1/17/18
01/25/18-24	1/25/2018	HUNT AND SONS INC	1,127.46	Stn 33 Unleaded/Diesel Fuel-1/17/18
01/25/18-25	1/25/2018	HUNT AND SONS INC	955.88	Stn 34 Unleaded/Diesel Fuel-1/17/18
01/25/18-26	1/25/2018	HUNT AND SONS INC	663.88	Stn 35 Diesel Fuel-1/17/18
01/25/18-27	1/25/2018	HUNT AND SONS INC	2,349.41	Stn 38 Unleaded Fuel-1/17/18
01/25/18-28	1/25/2018	HUNT AND SONS INC	396.24	Stn 39 Diesel Fuel-1/17/18
01/25/18-29	1/25/2018	HUNT AND SONS INC	752.14	Stn 38 Unleaded Fuel-1/19/18
02/01/18-10	2/1/2018	HUNT AND SONS INC	206.07	Stn 34 Unleaded Fuel-11/3/17
02/01/18-11	2/1/2018	HUNT AND SONS INC	574.22	Stn 34 Unleaded Fuel-1/26/18
02/01/18-12	2/1/2018	HUNT AND SONS INC	640.16	Stn 38 Unleaded Fuel-1/23/18
02/01/18-13	2/1/2018	HUNT AND SONS INC	1,526.20	Stn 38 Unleaded Fuel-1/26/18
02/01/18-14	2/1/2018	HUNT AND SONS INC	920.15	Stn 34 Unleaded/Diesel Fuel-1/30/18
02/01/18-15	2/1/2018	HUNT AND SONS INC	1,621.67	Stn 38 Unleaded Fuel-1/30/18
02/08/18-11	2/8/2018	HUNT AND SONS INC	1,434.96	Motor Oil - Mechanic Shop
02/15/18-18	2/15/2018	HUNT AND SONS INC	311.68	Stn 34 Unleaded Fuel-2/6/18

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02/15/18-19	2/15/2018	HUNT AND SONS INC	1,557.26	Stn 38 Unleaded Fuel-2/2/18
02/15/18-20	2/15/2018	HUNT AND SONS INC	1,308.67	Stn 30 Unleaded/Diesel Fuel-2/7/18
02/15/18-21	2/15/2018	HUNT AND SONS INC	2,177.60	Stn 31 Unleaded/Diesel Fuel-2/6/18
02/15/18-22	2/15/2018	HUNT AND SONS INC	683.02	Stn 33 Unleaded/Diesel Fuel-2/7/18
02/15/18-23	2/15/2018	HUNT AND SONS INC	634.27	Stn 35 Diesel Fuel-2/7/18
02/15/18-24	2/15/2018	HUNT AND SONS INC	1,994.51	Stn 38 Unleaded/Diesel Fuel-2/6/18
02/15/18-25	2/15/2018	HUNT AND SONS INC	621.70	Stn 39 Diesel Fuel-2/6/18
02/15/18-26	2/15/2018	HUNT AND SONS INC	546.37	Stn 34 Unleaded/Diesel Fuel-2/9/18
02/15/18-27	2/15/2018	HUNT AND SONS INC	1,389.81	Stn 38 Unleaded Fuel-2/9/18
219669	1/25/2018	IAIN McCULLOCH	148.75	Reimb ACLS Recertification
219708	2/1/2018	INNOVATIVE CLAIM SOLUTIONS	8,348.92	Workers' Comp Claim Admin Fees 2/1-2/28/18
219670	1/25/2018	INTERWEST CONSULTING GROUP INC	805.00	Fire Protection Svc \$360 16-1979 \$445 17-1410
219626	1/18/2018	IRON MOUNTAIN	361.71	Off-Site Backup Media Storage Fee-12/17
219747	2/8/2018	ISINGS CULLIGAN	55.09	Stn 30 Drinking Water Service-1/18
	2/8/2018	ISINGS CULLIGAN	90.64	Stn 31 Drinking Water Service-1/18
219709	2/1/2018	IVY ONG	355.00	Reimb Uniform Pants/Shoes
219792	2/15/2018	JAMES C HARDER	966.50	Reimb Education Asst-Wellness on Front Line
219627	1/18/2018	JEAN GAUTHIER	170.00	Repair Inner Oven Door Panel-Stn 35
219793	2/15/2018	JOHN ARCHULETA	148.75	Reimb ACLS Recertification
219628	1/18/2018	JOHN T MARTIN	750.00	30 Hours Labor-Constructed Kitchen Table for Stn 32
219794	2/15/2018	JON MICHAELSON	300.00	Reimb PALS Recertification
219748	2/8/2018	JOSEPH W BRADLEY	157.41	Reimb Captain Test Study Material
6177	1/25/2018	JP MORGAN CHASE BANK	4,648.00	2013 COP Interest Payment #2-FY17/18
219710	2/1/2018	KEN SCHWARTZ	6.44	Reimb Station to Station Mileage 1/31/18
02/08/18-12	2/8/2018	KENNETH R CAMPO CPA	18,697.50	Finance Consulting Services (138.5 Hrs)-January 2018
02/15/18-28	2/15/2018	KHAE BOHAN	2,900.00	GIS Consulting Services (29.0-Hrs) 12/1/17-12/21/17
02/08/18-13	2/8/2018	KJ HART ELECTRIC AND SON INC	3,667.76	Replace Stn Lights (7)/Pole Light Fixture/Fuel Pump Light-33
02/08/18-14	2/8/2018	KJ HART ELECTRIC AND SON INC	367.40	Replaced Photo Cell-Admin Parking/Sensor Light Switch-Krause
219711	2/1/2018	KRISTINE M FUHRIMAN	130.00	HeartSafe Instructor-Los Cerros Middle School 1/24/18
219712	2/1/2018	KRONOS INCORPORATED	973.00	Telestaff
01/25/18-30	1/25/2018	L N CURTIS AND SONS	17.86	Uniform Belt-Spani
02/01/18-16	2/1/2018	L N CURTIS AND SONS	29.23	Repair/Maintenance-ParaTech Gauge/Regulator
02/01/18-17	2/1/2018	L N CURTIS AND SONS	189.44	PPE Pants-Rescue
02/01/18-18	2/1/2018	L N CURTIS AND SONS	269.54	Wildland Boots-Sauve
02/01/18-19	2/1/2018	L N CURTIS AND SONS	43.30	Wildland Gloves-Stn 33
02/01/18-20	2/1/2018	L N CURTIS AND SONS	779.40	PPE USAR Jackets (2)-Rescue
02/01/18-21	2/1/2018	L N CURTIS AND SONS	389.70	PPE USAR Jacket-Rescue
02/01/18-22	2/1/2018	L N CURTIS AND SONS	38.97	Earplugs
02/01/18-23	2/1/2018	L N CURTIS AND SONS	924.89	Glow-In-The-Dark Flashlights (24)/Window Punches (10)-Stn 33
02/01/18-24	2/1/2018	L N CURTIS AND SONS	14,347.46	Delta 4 IIIA Ballistic Helmet w/ Mesh/Large/Black

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02/08/18-15	2/8/2018	L N CURTIS AND SONS	471.97	Boots-Academy
02/08/18-16	2/8/2018	L N CURTIS AND SONS	75.72	Gear Bag-Aguiar
02/08/18-17	2/8/2018	L N CURTIS AND SONS	968.84	Boots-Academy
02/08/18-18	2/8/2018	L N CURTIS AND SONS	241.40	Ironslok Mounting Kit
02/08/18-19	2/8/2018	L N CURTIS AND SONS	416.76	Boots-Academy
02/08/18-20	2/8/2018	L N CURTIS AND SONS	278.20	Boots-Academy
02/08/18-21	2/8/2018	L N CURTIS AND SONS	278.20	Boots-Academy
02/08/18-22	2/8/2018	L N CURTIS AND SONS	269.54	Wildland Coat-T. Anderson
02/08/18-23	2/8/2018	L N CURTIS AND SONS	581.30	Station/Structure Boots-Academy
02/08/18-24	2/8/2018	L N CURTIS AND SONS	129.90	Black/Tan Wildland Glove w/ Wristlet (Med)-5002M SHELBY
02/08/18-25	2/8/2018	L N CURTIS AND SONS	381.91	Hose Clamp & Tool Pouch
02/08/18-26	2/8/2018	L N CURTIS AND SONS	1,151.78	Shelby Gloves 5280G
02/08/18-27	2/8/2018	L N CURTIS AND SONS	269.54	Wildland Boots-Sinclair
02/08/18-28	2/8/2018	L N CURTIS AND SONS	269.54	Wildland Boots-J Scott
02/08/18-29	2/8/2018	L N CURTIS AND SONS	151.44	Gear Bags-T Thomas/B Corrie
02/08/18-30	2/8/2018	L N CURTIS AND SONS	431.92	Structure Boots-T McKenzie
02/08/18-31	2/8/2018	L N CURTIS AND SONS	335.58	Station Boots-Fouts/Martin
02/08/18-32	2/8/2018	L N CURTIS AND SONS	416.76	Structure Boots-T Thomas
02/08/18-33	2/8/2018	L N CURTIS AND SONS	416.76	Structure Boots-Scorintino
02/08/18-34	2/8/2018	L N CURTIS AND SONS	264.13	Station Boots-Harder/Flash Hood-Garcia
02/08/18-35	2/8/2018	L N CURTIS AND SONS	167.79	Station Boots-Bautista
02/08/18-36	2/8/2018	L N CURTIS AND SONS	416.76	Structure Boots-D Gery
02/08/18-37	2/8/2018	L N CURTIS AND SONS	205.68	Uniform Pants (2)
02/08/18-38	2/8/2018	L N CURTIS AND SONS	604.04	Uniform Shirts (2)/Pants (4)
02/08/18-39	2/8/2018	L N CURTIS AND SONS	2,543.88	Turnout Gear-J Bartusch
02/15/18-29	2/15/2018	L N CURTIS AND SONS	5,384.35	EMS Coats-Recruits
	2/15/2018	L N CURTIS AND SONS	(897.39)	Returned-EMS Coat (Recruit)
02/15/18-30	2/15/2018	L N CURTIS AND SONS	96,039.40	Hurst Edraulic Spreaders/Cutter/DC Bank Charger/Ext Battery
02/15/18-31	2/15/2018	L N CURTIS AND SONS	2,449.70	Saw/Blades/Sprayers for USAR 34
219629	1/18/2018	L N CURTIS AND SONS	809.71	Uniform Shirts (2)/Pants (6)-Jackson/Lopez
219713	2/1/2018	LAURA CARSON	130.00	HeartSafe Instructor-Los Cerros Middle School 1/24/18
219630	1/18/2018	LCA ARCHITECTS INC	583.59	Prof Services: Expand BBQ Area-New Stn 32
	1/18/2018	LCA ARCHITECTS INC	370.00	Prof Services: Kitchen Remodel-Stn 31
	1/18/2018	LCA ARCHITECTS INC	6,607.50	Prof Services: Pedestrian Bridge-New Stn 32
	1/18/2018	LCA ARCHITECTS INC	1,383.66	Prof Services: Setback/County Fees-New Stn 32
219671	1/25/2018	LIEBERT CASSIDY WHITMORE	3,429.75	Professional Services-12/31/17
219749	2/8/2018	LIVERMORE DUBLIN DISPOSAL	255.22	Stn 30 Garbage Service-1/18
	2/8/2018	LIVERMORE DUBLIN DISPOSAL	431.85	Stn 34 Garbage Service-1/18
	2/8/2018	LIVERMORE DUBLIN DISPOSAL	630.08	Stn 38 Garbage Service-1/18
	2/8/2018	LIVERMORE DUBLIN DISPOSAL	255.22	Stn 39 Garbage Service-1/18

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219631	1/18/2018	LOGOBOSS LLC	410.67	Name Plates for Lockers-New Stn 32
219672	1/25/2018	LUIS GUZMAN	200.25	Reimb ACLS Recertification
219673	1/25/2018	M AND L OVERHEAD DOORS	370.00	Installed Angle Iron-Rear App Bay Door Training Site
	1/25/2018	M AND L OVERHEAD DOORS	605.00	Repair Spring Tension/Cables-Front App Bay Door Stn 37
	1/25/2018	M AND L OVERHEAD DOORS	450.00	Repair Trolley Operator-Stn 31 South Annex Bldg
	1/25/2018	M AND L OVERHEAD DOORS	532.50	Replace Long Stem Roller-App Bay Door #2 Stn 34
219632	1/18/2018	MAS SERVICE JB MECHANICAL INC	954.09	Repair Ice Machine/New Furnace Gas Valve in HVAC-Stn 38
01/25/18-31	1/25/2018	MAXIM SERVICES	2,055.00	Admin Cleaning Service-1/18
219674	1/25/2018	MICHAEL BAKALAR	760.61	Reimb Education Asst-EMS Refresher 11/29-12/1/17
219750	2/8/2018	MICHAEL FRENCH	9,000.00	Restoration of 1930 Fire Pumper
219714	2/1/2018	MICHAEL PRICE	200.00	Reimb Paramedic Recertification
	2/1/2018	MICHAEL PRICE	196.20	Reimb PHTLS Recertification
219675	1/25/2018	MONUMENT CAR PARTS	124.35	EGR Valve-Unit 811
219751	2/8/2018	MONUMENT CAR PARTS	26.89	Booster Fuel Pump-Unit 524
	2/8/2018	MONUMENT CAR PARTS	6.46	Bulbs-Unit 345
01/18/18-23	1/18/2018	MOORE MECHANICAL INC	863.00	Repair HVAC-Wiring/Circuit Board/Thermostats/Filters-Stn 38
219795	2/15/2018	NANCY OH	348.00	Refund Inspection Fees
219752	2/8/2018	NICHOLS CARPET CLEANING INC	450.00	Clean All Carpets in Stn 39
01/25/18-32	1/25/2018	NOB HILL CLEANERS INC	40.00	Patch on Uniform Shirts
01/25/18-33	1/25/2018	NOB HILL CLEANERS INC	16.00	Patch on Uniform Shirts
02/08/18-40	2/8/2018	NOB HILL CLEANERS INC	16.00	Patch on Uniform Shirts (2)
219633	1/18/2018	OFFICE DEPOT	4.64	Coffee Supplies
219676	1/25/2018	OFFICE DEPOT	429.88	Office Supplies
	1/25/2018	OFFICE DEPOT	(16.80)	Returned Office Supplies
219715	2/1/2018	OFFICE DEPOT	207.50	Office Supplies
	2/1/2018	OFFICE DEPOT	(86.59)	Returned Office Supplies
219753	2/8/2018	OFFICE DEPOT	86.59	Chairmat-S Brooks
	2/8/2018	OFFICE DEPOT	153.25	Office/Food Supplies
219796	2/15/2018	OFFICE DEPOT	25.94	Office Supplies
219677	1/25/2018	OREILLY AUTOMOTIVE INC	119.68	Filters for Unit 387/DEF for Stock
	1/25/2018	OREILLY AUTOMOTIVE INC	15.14	Fuel Stabilizer-Stn 39
	1/25/2018	OREILLY AUTOMOTIVE INC	19.61	Hyd Filter-Unit 526
219754	2/8/2018	OREILLY AUTOMOTIVE INC	96.91	Air Filter/Oil-Unit 352
02/01/18-25	2/1/2018	ORKIN	170.00	Stn 36 Pest Control Service-1/19/18
02/08/18-41	2/8/2018	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-1/19/18
02/08/18-42	2/8/2018	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-1/18/18
02/08/18-43	2/8/2018	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-1/19/18
02/08/18-44	2/8/2018	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-1/18/18
02/08/18-45	2/8/2018	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-1/19/18
02/08/18-46	2/8/2018	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-1/18/18

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01/25/18-34	1/25/2018	PACHECO BROTHERS GARDENING L...	2,131.00	Admin/Stn 38/Stn 30/Stn 35/Stn 31 Landscape Maint-1/18
02/08/18-47	2/8/2018	PACHECO BROTHERS GARDENING L...	195.00	Backflow Testing-Stn 36
02/08/18-48	2/8/2018	PACHECO BROTHERS GARDENING L...	70.00	Backflow Testing-Stn 39
02/01/18-26	2/1/2018	PACIFIC MOUNTAIN CONTRACTORS ...	14,605.58	Progress Payment #24-New 32 Pedestrian Bridge
02/01/18-27	2/1/2018	PACIFIC MOUNTAIN CONTRACTORS ...	7,016.61	Progress Payment #25 Final Payment-New 32 Pedestrian Bridge
01/25/18-35	1/25/2018	PETER C BENSON	10,160.00	EMS Medical Director-Consulting Services 12/17
219634	1/18/2018	PGE	937.18	Stn 36 Gas/Electric Service-12/12/17-1/10/18
219716	2/1/2018	PGE	13,745.41	Gas/Electric Service-1/18
219755	2/8/2018	PGE	47.47	Stn 34 Signal Light-1/18
219797	2/15/2018	PGE	1,095.41	New Stn 32 Gas/Electric Service 2/18
	2/15/2018	PGE	916.42	Stn 36 Gas/Electric Service-1/12/18-2/10/18
219678	1/25/2018	PITNEY BOWES INC	469.23	Postage Machine Supplies
219679	1/25/2018	PRIMO ESPRESSO COMPANY	117.00	Service Maintenance Coffee Pot-Admin
219756	2/8/2018	PRIMO ESPRESSO COMPANY	35.65	Admin Coffee Supplies
219798	2/15/2018	PRINTING PROS	187.14	Academy Graduation Invitations (250)
	2/15/2018	PRINTING PROS	222.72	Academy Graduation Programs (300)
01/25/18-36	1/25/2018	RAHUL MAHARAJ	1,215.00	CCC EMS Compliance Review Services (27.0 Hours)-12/17
02/15/18-32	2/15/2018	RAHUL MAHARAJ	3,240.00	EMD-Q Assurance Review Services (72.0 Hours)-1/18
02/15/18-33	2/15/2018	RAHUL MAHARAJ	1,350.00	CCC EMS Compliance Review Services (30.0 Hours)-1/18
219680	1/25/2018	REDLINE DETECTION	3,030.00	Air Brake NanoLeak Finder-Mechanic Shop
02/15/18-34	2/15/2018	REPUBLIC SERVICES 210	620.72	Stn 36 Garbage Service-2/18
02/15/18-35	2/15/2018	REPUBLIC SERVICES 210	310.33	Stn 33 Garbage Service-2/18
02/15/18-36	2/15/2018	REPUBLIC SERVICES 210	620.72	Stn 31 Garbage Service-2/18
02/15/18-37	2/15/2018	REPUBLIC SERVICES 210	579.41	Training Site Garbage Service-2/18
02/15/18-38	2/15/2018	REPUBLIC SERVICES 210	289.72	Stn 32 Garbage Service-2/18
02/15/18-39	2/15/2018	REPUBLIC SERVICES 210	289.72	Stn 35 Garbage Service-2/18
01/18/18-24	1/18/2018	RESPONSIVE COMMUNICATION SER...	30.52	Minitor VI Repair-S Hatchett
219681	1/25/2018	RESTORATION MANAGEMENT COMP...	13,800.96	Contract Exterior Curbs Alleviate Flooding-Training Site
219717	2/1/2018	ROBERT SCOTT FULWOOD	8,736.62	ADPP Payment Less Dental/Vision/Life/EAP 1/1-1/31/18
219799	2/15/2018	SAFE SOFTWARE INC	1,260.00	FME Database Edition-Fixed/Maintenance
219635	1/18/2018	SAFETY GLASSES USA INC	179.51	Safety Glasses (72)
219682	1/25/2018	SAFETY-KLEEN SYSTEMS INC	216.50	Service Parts Washer-Shop
219636	1/18/2018	SAN MATEO REGIONAL NETWORK L...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
219800	2/15/2018	SAN MATEO REGIONAL NETWORK L...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
219757	2/8/2018	SAN RAMON CHAMBER OF COMME...	675.00	2018 Membership Dues
219758	2/8/2018	SCOTTS PPE RECON INC	175.00	Registration-NFPA Class Care/Maintenance of Turnouts
219683	1/25/2018	SHAMROCK OFFICE SOLUTIONS INC	11.80	Admin Copier Overage Charge 10/1-10/31/17
	1/25/2018	SHAMROCK OFFICE SOLUTIONS INC	1,004.18	Admin Copier Overage Charge 9/1-9/30/17
219718	2/1/2018	SHAMROCK OFFICE SOLUTIONS INC	11.37	Shipping Fee-Black Print Cartridge-Admin Copier
219719	2/1/2018	SHAWN RICHARDSON	130.00	HeartSafe Instructor-Los Cerros Middle School 1/24/18

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219759	2/8/2018	SIGNS BY RANDY	1,358.54	Install Reflective Stripes/Door Letter-Unit 352
219637	1/18/2018	SMILE BUSINESS PRODUCTS INC	300.66	Training Copier Annual Contract 12/1/17-12/31/17
219801	2/15/2018	SOUTH BAY REGIONAL PUBLIC	7,140.00	Firefighter Survival/RIC Operations Training 2017-1 Academy
219760	2/8/2018	SPARTAN INVESTMENT SERVICES	1,094.50	Ballistic Vest FIRE Identification Patch (100)
	2/8/2018	SPARTAN INVESTMENT SERVICES	1,834.72	Equipment Bags for Tactical Gear (13)
219761	2/8/2018	SPRINT	1,481.61	Mobile Data Wireless Access Fee 12/26/17-1/25/18
219802	2/15/2018	SPRINT	766.56	T1 Port Access Bundle-1/18/18
219638	1/18/2018	SQUIRE TECH SOLUTIONS LLC	1,340.00	iDirect X7 Modem-CS131
219639	1/18/2018	STEVE CALL	345.60	Reimb Uniform Pants/Shoes
219762	2/8/2018	STEVE LAUGERO	156.59	Reimb Captain Exam Study Material
219684	1/25/2018	SUBURBAN PROPANE	95.00	Annual Rental Fee-Propane Tank Stn 36
219720	2/1/2018	SUN LIFE FINANCIAL	27,921.35	Dental Insurance-2/18
	2/1/2018	SUN LIFE FINANCIAL	16,623.43	Dental Insurance-Retirees 2/18
219640	1/18/2018	SUPPLYWORKS	3,711.06	Household Supplies
219763	2/8/2018	SUPPLYWORKS	432.92	Dishwashing Detergent (5)/Scrub Brush (4)
	2/8/2018	SUPPLYWORKS	181.52	Gorilla Tape (10)/Battery-AAA (10)
	2/8/2018	SUPPLYWORKS	2,679.96	Household Supplies
	2/8/2018	SUPPLYWORKS	92.57	Scissors (10)
219803	2/15/2018	THE HARTFORD PRIORITY ACCOUNTS	1,833.00	Life/AD&D Insurance-2/18
219721	2/1/2018	THOMAS G McKENZIE	175.00	Reimb PALS Recertification
219685	1/25/2018	TIFCO INDUSTRIES INC	329.95	MBX Blaster Tool-Shop
	1/25/2018	TIFCO INDUSTRIES INC	328.79	Traffic Cone/Latch Hook/Tool Accessory-Shop
219686	1/25/2018	UNITED PARCEL SERVICE	41.28	Delivery Charges-1/13/18
	1/25/2018	UNITED PARCEL SERVICE	13.91	Delivery Charges-1/20/18
219687	1/25/2018	UNITED SITE SERVICES	565.25	Rental/Weekly Svc Porta-Pottys (4)/Sinks (2)-Training Site
AP 12/17	1/25/2018	US BANK	52.45	Coffee-Safety Officer Class 12/4/17
BCS 12/17-1	1/25/2018	US BANK	24.00	Ratchet Straps for Engineer Test
BCS 12/17-2	1/25/2018	US BANK	74.50	Lunch-App Comm Field Trip (6)
BSS 12/17-1	1/25/2018	US BANK	8.63	HazMat Supplies
BSS 12/17-2	1/25/2018	US BANK	163.24	HazMat Supplies
CH 12/17-1	1/25/2018	US BANK	83.15	Fuel-Engine 34
CH 12/17-10	1/25/2018	US BANK	98.99	Lodging E34-Conley/Dwyer
CH 12/17-11	1/25/2018	US BANK	75.55	Meal E34-Harder/Brauer/Conley/Dwyer
CH 12/17-12	1/25/2018	US BANK	75.00	Fuel-E34
ch 12/17-2	1/25/2018	US BANK	74.67	Fuel-Engine 34
CH 12/17-3	1/25/2018	US BANK	37.03	Meal E34-Harder/Brauer/Conley/Dwyer
CH 12/17-4	1/25/2018	US BANK	98.99	Lodging-E34 Harder/Brauer
CH 12/17-5	1/25/2018	US BANK	98.99	Lodging-E34 Conley/Dwyer
CH 12/17-6	1/25/2018	US BANK	61.65	Fuel E34
CH 12/17-7	1/25/2018	US BANK	48.10	Meal E34-Harder/Brauer/Conley/Dwyer

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CH 12/17-8	1/25/2018	US BANK	72.91	Fuel E34
CH 12/17-9	1/25/2018	US BANK	98.99	Lodging E34-Harder/Brauer
DB 12/17	1/25/2018	US BANK	45.00	Constant Contact-CERT Renewal Email System
DF 12/1-1	1/25/2018	US BANK	32.70	Vinyl Black Vehicle Lettering-Units 357/358/359/360/361/397
DF 12/17-2	1/25/2018	US BANK	90.00	Service Fee Replaced Broken Chairs (2)-Admin Lg Conf Room
DK 12/17-1	1/25/2018	US BANK	82.25	Lyft-Station 30 to Oakdale-R Nogueira
DK 12/17-10	1/25/2018	US BANK	25.00	Baggage Fee (Krause)-Type 1 Subcommittee Travel to Wisconsin
DK 12/17-11	1/25/2018	US BANK	25.00	Baggage Fee (Simi)-Type 1 Subcommittee Travel to Wisconsin
DK 12/17-2	1/25/2018	US BANK	40.46	Oil Change/Replace Filters/Fluids-Unit 350
DK 12/17-3	1/25/2018	US BANK	879.87	Bosch Dishwasher/Install Kit-Stn 33
DK 12/17-4	1/25/2018	US BANK	217.80	Shredding Services
DK 12/17-5	1/25/2018	US BANK	91.59	Lunch-Type 1 Engine Subcommittee Travel to Wisconsin
DK 12/17-6	1/25/2018	US BANK	25.00	Baggage Fee (Krause)-Type 1 Subcommittee Travel to Wisconsin
DK 12/17-7	1/25/2018	US BANK	105.40	Dinner-Type 1 Engine Subcommittee Travel to Wisconsin
DK 12/17-8	1/25/2018	US BANK	15.47	Lyft-Station 30 to Dublin Chevrolet-R Nogueira
DK 12/17-9	1/25/2018	US BANK	135.57	Dinner-Type 1 Engine Subcommittee Travel to Wisconsin
DM 12/17	1/25/2018	US BANK	555.63	CalCard Statement-D McNamara
DP 12/17	1/25/2018	US BANK	61.50	Lunch-EOC Site Visit Palo Alto
DV 12/17-1	1/25/2018	US BANK	49.55	Holiday Recognitions-HeartSafe
DV 12/17-2	1/25/2018	US BANK	15.54	Refreshments-PAC Meeting
ETS 12/17	1/25/2018	US BANK	16.22	CalCard Statement-E Stiner
JA 12/17-1	1/25/2018	US BANK	26.09	Lunch-Instructors of Auto Ex
JA 12/17-2	1/25/2018	US BANK	161.17	Lunch-Stockton Burn
JA 12/17-3	1/25/2018	US BANK	43.19	Hay for Live Burn
JA 12/17-4	1/25/2018	US BANK	197.96	Lunch-Live Fire Preparers
JA 12/17-5	1/25/2018	US BANK	44.00	Coffee-Stockton Live Burn
JC 12/17-1	1/25/2018	US BANK	16.23	Phone Cable for Car
JC 12/17-2	1/25/2018	US BANK	163.07	Uniform Pants-Castro
JC 12/17-3	1/25/2018	US BANK	183.07	Uniform Pants-Castro
JC 12/17-4	1/25/2018	US BANK	201.67	Replaced AED Controllers
JL 12/17	1/25/2018	US BANK	365.58	CalCard Statement-J Leonard
JS 12/17	1/25/2018	US BANK	14.99	Work on Adobe File
MK 12/17	1/25/2018	US BANK	119.60	District Coffee Supplies
NKW 12/17-1	1/25/2018	US BANK	21.00	Food-Engineer Recruitment
NKW 12/17-10	1/25/2018	US BANK	58.07	Food-Engineer Recruitment
NKW 12/17-11	1/25/2018	US BANK	35.98	Food-Engineer Recruitment
NKW 12/17-12	1/25/2018	US BANK	156.23	Food-Engineer Recruitment
NKW 12/17-13	1/25/2018	US BANK	109.45	Food-Engineer Recruitment
NKW 12/17-14	1/25/2018	US BANK	109.45	Food-Engineer Recruitment
NKW 12/17-15	1/25/2018	US BANK	215.00	Food-Engineer Recruitment

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NKW 12/17-16	1/25/2018	US BANK	54.07	Food-Manager Training
NKW 12/17-17	1/25/2018	US BANK	50.00	Registration-Liebert Cassidy Whitmore Seminar 12/12/17
NKW 12/17-18	1/25/2018	US BANK	332.92	Lodging-Engineer Recruitment Evaluator
NKW 12/17-19	1/25/2018	US BANK	332.92	Lodging-Engineer Recruitment Evaluator
NKW 12/17-2	1/25/2018	US BANK	12.86	Photo Boards
NKW 12/17-20	1/25/2018	US BANK	332.92	Lodging-Engineer Recruitment Evaluator
NKW 12/17-21	1/25/2018	US BANK	332.92	Lodging-Engineer Recruitment Evaluator
NKW 12/17-22	1/25/2018	US BANK	306.60	Food-Engineer Recruitment
NKW 12/17-23	1/25/2018	US BANK	208.52	Food-Engineer Recruitment
NKW 12/17-24	1/25/2018	US BANK	535.68	Lodging-HR CALPELRA Conf 12/6-12/8/17
NKW 12/17-3	1/25/2018	US BANK	15.00	Photo Boards
NKW 12/17-4	1/25/2018	US BANK	100.00	Food-Engineer Recruitment
NKW 12/17-5	1/25/2018	US BANK	188.52	Food-Engineer Recruitment
NKW 12/17-6	1/25/2018	US BANK	94.51	Wipes/Duct Tape/Fiber Cloth Paint
NKW 12/17-7	1/25/2018	US BANK	(52.41)	Engineer Recruitment Supplies
NKW 12/17-8	1/25/2018	US BANK	25.98	Food-Engineer Recruitment
NKW 12/17-9	1/25/2018	US BANK	43.53	Food-Engineer Recruitment
PDT 12/17	1/25/2018	US BANK	450.00	Registration-Asst Safety Officer Class
RCW 12/17-1	1/25/2018	US BANK	95.00	Certification Renewal Fire Insp I & II-Wendel
RCW 12/17-2	1/25/2018	US BANK	411.30	Headset-C. Jackson
RCW 12/17-3	1/25/2018	US BANK	119.98	Cell Phone Mount-Drayton Vehicle
RCW 12/17-4	1/25/2018	US BANK	411.30	Headset-S. Lopez
RKH 12/17-1	1/25/2018	US BANK	39.20	Paint Supplies-Stn 33
RKH 12/17-2	1/25/2018	US BANK	72.00	Parking (Huetti)-Type 1 Subcommittee Travel to Wisconsin
RKH 12/17-3	1/25/2018	US BANK	25.00	Baggage Fee (Huetti)-Type 1 Subcommittee Travel to Wisconsin
RKH 12/17-4	1/25/2018	US BANK	(38.50)	Returned-Cleaning and Office Supplies
RKH 12/17-5	1/25/2018	US BANK	1,701.23	Cleaning/Office Supplies-Stn 33
SB 12/17-1	1/25/2018	US BANK	250.00	Blackhawk Grille-Deposit for 12/21/17 Event
SB 12/17-2	1/25/2018	US BANK	81.19	Flowers-D Pangelinan Employee of the Year
SB 12/17-3	1/25/2018	US BANK	346.89	Notary Renewal Class/Supplies-S Brooks
SB 12/17-4	1/25/2018	US BANK	5.36	Supplies-Board Meeting 12/20/17
SB 12/17-5	1/25/2018	US BANK	27.00	Refreshments-Board Meeting 12/20/17
SC 12/17-1	1/25/2018	US BANK	84.90	Toner (1)-FLSD Workgroup
SC 12/17-10	1/25/2018	US BANK	8.63	Tape Measure (1)-Call
SC 12/17-11	1/25/2018	US BANK	19.99	Laptop Battery (1)-Duggan
SC 12/17-12	1/25/2018	US BANK	134.76	Toner (1)-Faria
SC 12/17-13	1/25/2018	US BANK	481.00	Toner (3)-Stn 32
SC 12/17-14	1/25/2018	US BANK	304.18	Toner (2)-Stn 34
SC 12/17-15	1/25/2018	US BANK	1,167.00	Wall Map Tablets (3)-Stns 34/35/39
SC 12/17-16	1/25/2018	US BANK	33.51	Keyboard (1)-Perceval

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SC 12/17-17	1/25/2018	US BANK	172.11	Toner (1)-Stn 32
SC 12/17-18	1/25/2018	US BANK	10.98	iPhone Case (1)-Drayton
SC 12/17-19	1/25/2018	US BANK	172.11	Toner (1)-Stn 31 Firefighters
SC 12/17-2	1/25/2018	US BANK	525.00	Computer Imaging Software Maintenance
SC 12/17-20	1/25/2018	US BANK	199.94	Toner (1)-FLSD Front Counter
SC 12/17-21	1/25/2018	US BANK	106.17	iPad Keyboard (1)-Campo
SC 12/17-3	1/25/2018	US BANK	111.58	Toner (1)-Stn 31
SC 12/17-4	1/25/2018	US BANK	172.07	Toner (1)-Stn 35
SC 12/17-5	1/25/2018	US BANK	181.85	Toner (1)-Drayton
SC 12/17-6	1/25/2018	US BANK	62.76	Bluetooth Headsets (2)-Meyer/Phares
SC 12/17-7	1/25/2018	US BANK	626.76	Printer (1)-Stn 33
SC 12/17-8	1/25/2018	US BANK	32.46	CD-R (100)-PD Audio Recordings
SC 12/17-9	1/25/2018	US BANK	108.24	iPad Keyboard (1)-Parker
TWW 12/17	1/25/2018	US BANK	1,467.35	CalCard Statement-T Word
Wire 2/1/18	2/1/2018	US BANK CORPORATE TRUST SVCS	223,775.00	2015 COP Interest Payment-FY 2017/18
219641	1/18/2018	US BANK EQUIPMENT FINANCE	1,098.96	Admin Ricoh Copiers Lease (2) 1/1/18-2/1/18
219804	2/15/2018	US BANK EQUIPMENT FINANCE	1,098.96	Admin Ricoh Copiers Lease (2) 2/1/18-3/1/18
219722	2/1/2018	US HEALTHWORKS MEDICAL GROUP...	17,469.66	Annual Wellness Exams
219764	2/8/2018	US HEALTHWORKS MEDICAL GROUP...	4,333.54	Medical Exams
219688	1/25/2018	VALLEY PLUMBING HOME CTR INC	362.42	Repair Bathroom Sink-Admin Mens Room
	1/25/2018	VALLEY PLUMBING HOME CTR INC	199.12	Repair Toilet-Womens Restroom Back Hall
219765	2/8/2018	VALLEY POWER SYSTEMS NORTH INC	4,900.00	Annual Pump Testing Type 1 Engines
219723	2/1/2018	VAN DERMYDEN MADDUX LAW CO...	3,297.66	Investigation
219724	2/1/2018	VERITIV OPERATING COMPANY	450.71	Hand Wash (7)-Admin
219805	2/15/2018	VERITIV OPERATING COMPANY	450.71	Hand Wash (7)-Admin
219642	1/18/2018	VERIZON WIRELESS	196.88	Physio-Control Heart Monitor Modems 11/24/17-12/23/17
219643	1/18/2018	VERIZON WIRELESS	754.62	Cell Phone Charges 12/4/17-1/3/18
219806	2/15/2018	VERIZON WIRELESS	277.20	Physio-Control Heart Monitor Modems 12/24/17-1/23/18
219766	2/8/2018	VICKIE CALLAHAN	1,612.56	Job Shirts (17)/Fleece Jackets (2)
	2/8/2018	VICKIE CALLAHAN	635.38	Job Shirts/Jackets
	2/8/2018	VICKIE CALLAHAN	1,078.14	Polos (34)
219807	2/15/2018	VINAY KARAMSETTY	348.00	Refund Inspection Fees
219644	1/18/2018	VISION SERVICE PLAN	5,472.25	Vision Insurance-1/18
219645	1/18/2018	VISION SERVICE PLAN	3,908.75	Vision Insurance-Retirees 1/18
219725	2/1/2018	VISION SERVICE PLAN	5,472.25	Vision Insurance-2/18
	2/1/2018	VISION SERVICE PLAN	3,908.75	Vision Insurance-Retirees 2/18
219689	1/25/2018	WALKERS HYDRAULICS INC	1,149.73	Fabricate Air Compressor Shed/Double Front Doors/Side Vents
219767	2/8/2018	WASTE MANAGEMENT OF ALAMEDA...	210.59	Stn 30 Garbage Recycling Service-1/18
	2/8/2018	WASTE MANAGEMENT OF ALAMEDA...	86.88	Stn 34 Garbage Recycling Service-1/18
	2/8/2018	WASTE MANAGEMENT OF ALAMEDA...	172.83	Stn 38 Garbage Recycling Service-1/18

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From 1/16/2018 Through 2/16/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
	2/8/2018	WASTE MANAGEMENT OF ALAMED...	86.88	Stn 39 Garbage Recycling Service-1/18
01/25/18-37	1/25/2018	WESTERN MACHINERY ELECTRIC INC	251.02	Quarterly Generator Inspection/Replacement Parts-Stn 35
01/25/18-38	1/25/2018	WESTERN MACHINERY ELECTRIC INC	385.41	Quarterly Generator Inspection/Replacement Parts-Admin
01/25/18-39	1/25/2018	WESTERN MACHINERY ELECTRIC INC	385.41	Quarterly Generator Inspection/Replacement Parts-Stn 38
02/08/18-49	2/8/2018	WESTERN MACHINERY ELECTRIC INC	223.52	Quarterly Generator Inspection (A Testing Only)-Admin
02/08/18-50	2/8/2018	WESTERN MACHINERY ELECTRIC INC	223.52	Quarterly Generator Inspection (A Testing Only)-Stn 39
02/08/18-51	2/8/2018	WESTERN MACHINERY ELECTRIC INC	285.00	Evaluate New Generator-New Stn 32
02/08/18-52	2/8/2018	WESTERN MACHINERY ELECTRIC INC	852.68	Quarterly Inspection on Generator/Parts-Stn 37
02/08/18-53	2/8/2018	WESTERN MACHINERY ELECTRIC INC	949.48	Quarterly Inspection on Generator/Parts-Stn 38
02/08/18-54	2/8/2018	WESTERN MACHINERY ELECTRIC INC	1,137.77	Repair Rusted Rain Cap on Generator-Stn 38/Admin
02/08/18-55	2/8/2018	WESTERN MACHINERY ELECTRIC INC	1,160.43	Replaced GenTraker-Stn 33
02/08/18-56	2/8/2018	WESTERN MACHINERY ELECTRIC INC	7,375.19	Extensive Repair to Generator Faulted During GenTrak Test-31
02/08/18-57	2/8/2018	WESTERN MACHINERY ELECTRIC INC	4,150.00	Annual Gentracker Monitoring Fees 12/1/17-11/30/18
02/15/18-40	2/15/2018	WILLIAM D ROSS ESQ	6,136.90	Legal Services-General Matters 1/18
02/15/18-41	2/15/2018	WILLIAM D ROSS ESQ	839.94	Legal Services-Litigation 1/18
01/18/18-25	1/18/2018	WITTMAN ENTERPRISES LLC	16,605.10	Ambulance Collection Fees-12/17
219646	1/18/2018	ZBATTERY COM INC	312.48	Batteries-Stn 33 Stock
219690	1/25/2018	ZBATTERY COM INC	486.03	Batteries-Stn 33
01/25/18-40	1/25/2018	ZOLL MEDICAL CORPORATION GPO	<u>11,175.56</u>	Zoll AED Plus with AED Cover
Report Total			<u><u>2,599,721.30</u></u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – January 24, 2018 Minutes**

Board of Directors Regular Board Meeting

MISSION STATEMENT

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

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

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

Staff Present: Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Phares, Deputy Chief Krause, FLSD Manager Drayton, Director of Human Resources Korthamar Wong, Technology Systems Manager Call, EMS Battalion Chief Duggan, Director of Emergency Communications Pangelinan, District Clerk Brooks and District Counsel Ross.

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

Board President Stamey led the Pledge of Allegiance.

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

There was a quorum and no changes to the agenda.

4. PUBLIC COMMENT

None.

5. CONSENT CALENDAR

At this time in the meeting, Board President Stamey asked that consent calendar item 5.6 be moved to Old Business as there was a Resolution included which should be a roll call vote by the Board.

Motion by Director Yancey to approve consent item 5.1.-5.5 and 5.7-5.9. Motion seconded by Director Campbell. Motion carried.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

6.1 Announcement of Standing Committee Assignments for 2018 by Board President Stamey.

Board President Stamey stated that the committee assignments had been chosen for the year 2018, and an updated roster was included in the packet with this current information.

At this time in the meeting Chief Meyer introduced Stacy Tamori, the new HR Generalist. Ms. Tamori thanked the Board for the warm welcome and stated that she is happy to be here at the District.

7. OLD BUSINESS

7.1 Report on Antique Fire Pumper.

Chief Meyer provided the background of this item stating that Training Captain Spani brought this project to his attention. There was lengthy discussion on this item with the main discussion being about District volunteers working on District projects and the liability this involves as well as other issues. The Board concurred that a policy should be drafted so that if something like this comes up in the future the District will have a written policy to protect all parties involved.

Director Campbell suggested that the restored pumper be part of the valley events, i.e., Hot Summer Nights, the Annual 4th of July parade, stating that residents would enjoy seeing this restored vehicle.

District resident Don Reid addressed the Board stating that the cost of the work that has been done on the pumper is well worth the cost, as he does have experience in working and being very familiar with this kind of work.

Motion by Director Yancey to approve compensating Michael French in the amount of \$9,000 for his efforts in restoring the District's 1930 Fire Pumper, with the District establishing a policy that addresses warranties, formality and release of liability for future projects should they arise. Motion seconded by Director Kerr.

7.2 Discussion of Retainer, District Legal Counsel.

Board President Stamey carried this item stating that the Personnel Committee met earlier in the month discussing legal services and how we currently have several providers. It was the consensus that District Legal Counsel now report directly to the Fire Chief, as the Board is not as involved in the day to day activities within the District as much as the Fire Chief is. Also discussed were any items worked on outside Legal Counsel's retainer, must be approved by the Fire Chief in writing. The Board directed staff to review the items discussed at the meeting and draft a new retainer to be reviewed by other outside legal firms the District now deals with.

7.3 Approval of the Side Letter Agreement between the San Ramon Valley Fire Protection District and IAFF Local 3546, dated January 24, 2018, and authorize the Fire Chief to sign the agreement.

Human Resources Director Korthamar-Wong provided the background related to the Plans Examiner position. stating that there is no financial impact. Chief Meyer stated that this would create more flexibility within the District. Director Yancey stated that there are District Attorney AdHoc meetings with other staff at the County dealing with fire investigation issues and

encouraged someone from the District to attend these meetings to exchange information. Motion by Director Campbell to approve the Side Letter Agreement, dated January 24, 2018 and authorize the Fire Chief to sign the Agreement. Director Kerr seconded the motion. Motion carried.

- 7.4 Possible approval of Resolution No. 2018-01 establishing fines pursuant to Ordinance No. 24 and repealing Resolution No. 2013-10.

Chief Krause provided the update on this item stating that with the adoption of the 2016 Fire Code, a few changes had to be made to the code reference numbers. Motion by Director Parker to approve Resolution No. 2018-01 establishing fines pursuant to Ordinance No. 24 and repealing Resolution No. 2013-01. Motion seconded by Director Kerr. Motion carried by roll call vote.

8. NEW BUSINESS

- 8.1 Memo from LAFCO Executive Director, Lou Ann Texeira – Election Notice and Call for Nominations for Special District Representative.

District Clerk Brooks provided the background of this item to the Board. It was the consensus that Board President Stamey be the voting delegate. District Clerk Brooks will forward this information to LAFCO. There were no nominations from the District for the LAFCO vacancies.

- 8.2 Discussion and possible approval of establishing a Chief Financial Officer Position.

Chief Meyer introduced this item stating that due to the Controller recently resigning, this is a prime opportunity to recruit for a Chief Financial Officer and emphasized how fortunate we have been to have Financial Consultant Campo here at the District for five years. Board President Stamey stated that getting a competent employee is a must and thanked Financial Consultant Campo for his commitment. Chief Meyer stated the current Finance Consultant, Ken Campo has agreed to work with the new CFO for the balance of this calendar year and then be available, possibly on retainer, for general consultation and special projects. Motion by Director Parker to authorize Fire Chief to proceed with establishment and recruitment of a CFO position with a benefit structure commensurate with other District management positions and with a salary range of \$160,000 to \$195,000. Director Yancey seconded the motion. Motion carried.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

The Board commented on all the nice letters still coming in from the Napa fires.

10. MONTHLY ACTIVITY REPORTS

- 10.1 Operations Division-Deputy Chief, Lon Phares
Operations Report of monthly activities

Deputy Chief Phares reviewed his board report stating that there was a recent structure fire in Danville and that the Academy graduation was held on Friday, January 19, 2018.

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

EMS Battalion Chief Duggan reviewed his board report informing the Board that the District responded to about 605 emergency medical incidents this past month and stated that there has been an increased volume of flu cases. Director Parker suggested the addition of more hand sanitizer stations might help.

- 10.3 Logistics – Deputy Chief, Derek Krause
Logistics Report of monthly activities.

Deputy Chief Krause reviewed his report stating that the Type 1 Engine Subcommittee met to discuss their research and findings from a recent site visit.

- 10.4 Fire and Life Safety Division – Deputy Chief, Derek Krause
Fire and Life Safety Report of monthly activities.

Deputy Chief Krause provided his monthly report stating that the two Fire and Life Safety Division Permit Technicians have been trained and are doing well.

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

Director of Emergency Communications Pangelinan discussed some highlights stating that the last Dispatcher trainee has been released and that apparatus headset and audio receiver inspections have been completed.

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

Human Resources Director Korthamar Wong stated that Open Enrollment has been completed and the District has a new vendor for our Flexible Spending Plan and that enrollment in this plan has increased.

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

Financial Consultant Campo reviewed a power point showing investment earnings stating that the market is doing well and that information regarding ambulance transport rates would come back to the Board at a future meeting.

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

Chief Meyer informed the Board that he attended a Board of Supervisors meeting where the Ambulance RFP was presented and that Director Yancey attended the meeting also. Chief Meyer also stated that Supervisor Anderson has been a great advocate of the District regarding this issue.

11. GOOD OF THE ORDER

11.1 Selection of date for annual Board Retreat at San Ramon City Hall

The date of April 18, 2018 from 10 a.m. to 2:00 p.m. was confirmed for the Annual Board Retreat to be held at San Ramon City Hall in the first-floor conference room.

At this time in the meeting, Director Kerr stated that he had a conflict with a daytime meeting for the regular February Board meeting. The Board decided on a time of 7 p.m. for the regular Wednesday, February 28th Board meeting, instead of 1 p.m.

12. UPCOMING CALENDAR OF EVENTS

Monday, February 19, 2018 – Presidents Day Holiday
Friday, February 23, 2018 – 9:30 a.m. – CERT PAC Meeting
Wednesday, February 28, 2018 – 7:00 p.m. – Regular Board Meeting.

The regular meeting adjourned at 3:05 p.m. The Board adjourned to Closed Session at 3:15p.m., with the Closed Session and meeting concluding at 3:42 p.m.

13. CLOSED SESSION

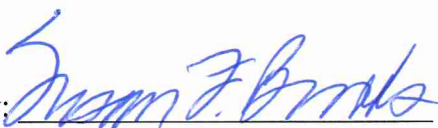
13.1 Possible exposure to litigation (2 matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

14. RETURN TO OPEN SESSION

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

16. ADJOURNMENT TO THE NEXT REGULARLY SCHEDULED BOARD MEETING AT 7:00 P.M. WEDNESDAY, FEBRUARY 28, 2018 IN THE BOARDROOM.

Prepared by:



Susan F. Brooks
District Clerk

Approved by: _____

Matt Stamey
Board President

Law Offices of
William D. Ross
A Professional Corporation

File No. 45/3

VIA ELECTRONIC TRANSMISSION

sbrooks@srvfire.ca.gov

TO: Sue Brooks, District Clerk
San Ramon Fire Protection District

DATE: January 31, 2018

FROM: William D. Ross, Esq.

CC:

RE: Proposed Minutes Regarding Closed Session; Regular District Board Meeting
January 24, 2018

The following are suggested Minutes concerning the Closed Session described above:

The Board convened in Closed Session at 3:15 p.m. to address Agenda Item 13.1 - Possible Exposure to Litigation (2 matters) pursuant to Government Code Section 54956.9(d)(2).

The Board returned from Closed Session at 3:42 p.m. District Counsel Ross indicated that with respect to Agenda Item 13.1, there was no reportable action regarding the two matters considered consistent with the common law attorney-client privilege and that provided by Government Code section 54956.9 (d)(2).

The Board then adjourned at 3:42 p.m.

If you have any questions, please contact me.

W.D.R.

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

For the Month of: **January 2018**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	930.00	71.14	-	1,001.14	0.02%
Fire Chief	2	38,204.74	837.34	22,330.19	61,372.27	1.43%
Personnel	4	37,750.05	629.74	11,551.09	49,930.88	1.16%
Finance	3	33,048.74	465.99	14,065.00	47,579.73	1.10%
Fire Life Safety	11	115,172.95	1,577.37	53,498.93	170,249.25	3.95%
Technology	2	29,377.00	785.34	7,916.95	38,079.29	0.88%
Facilities	1	9,532.96	359.27	2,453.11	12,345.34	0.29%
Fire Suppression	135	2,309,135.53	31,836.34	1,235,530.74	3,576,502.61	83.05%
Communication Center	12	161,652.57	2,315.83	45,337.72	209,306.12	4.86%
Fleet	1	9,811.48	142.27	3,005.00	12,958.75	0.30%
Training	1	5,930.00	83.87	2,154.96	8,168.83	0.19%
EMS	2	32,988.50	480.07	24,952.24	58,420.81	1.36%
Rescue		20,266.38	-	14,832.09	35,098.47	0.81%
HazMat		16,325.85	-	9,293.79	25,619.64	0.59%
TOTALS	179	2,820,126.75	39,584.57	1,446,921.81	4,306,633.13	100.00%

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: February 28, 2018

To: Board of Directors

From: Derek Krause, Deputy Chief, Logistics

Subject: Approval for Purchase of Four (4) Pierce, Velocity, Type I Engines

Background:

As discussed with the Board previously, staff has identified the need to replace its five front-line ambulances and four of its front-line Type 1 engines. In addition, staff is recommending the purchase of four Type 5 wildland engines that to replace Type 3 wildland engines currently in front-line service. The front-line apparatus being replaced will move to reserve status, and current reserve units will be disposed of pursuant to District policy. Funding for the new apparatus was secured through a lease financing arrangement that closed in January 2018. The five ambulances have been ordered with delivery expected later this year. A subcommittee of the Apparatus Committee was tasked to research requirements, needs, and potential manufacturers for the new Type 1 engines. The subcommittee evaluated the above criteria, interviewed users of recently purchased engine models, and visited a fire apparatus factory to observe the engineering, design, and build aspects of one of the manufacturers under consideration. The selection was narrowed to Spartan ERV and Pierce Manufacturing, with a final recommendation for Pierce.

Staff was able to leverage a recently negotiated Type 1 purchase contract between the Contra Costa Fire Protection District and Golden State Fire Apparatus, Inc., the local Pierce dealer, for best pricing in addition to utilizing HGAC purchasing consortium that was used for the ambulance purchase. The District was ultimately able to take advantage of a cash-upfront discount and volume discount that further reduced the overall cost of the engines by \$263,118. The Chief gave the Apparatus Committee direction to develop a specification and proposal through Golden State Fire Apparatus, based on Contra Costa Fire Protection District's existing specifications, while accommodating any essential District needs. The subcommittee has submitted a draft specification to Golden State for a response proposal, but there are still several steps before a final proposal is in place. The negotiated pricing with Golden State is predicated on the contract being consummated prior to an annual 3% price increase by Pierce, scheduled for March 1st. For this reason, staff requests the Board approve a preliminary price for this purchase of \$2,660,000 (\$665,000 per engine) with a 10% contingency allowance, based on development of a final specification.

Recommended Board Action:

Authorize staff to finalize a specification proposal with Golden State Fire Apparatus and develop a contract with the HGACBuy consortium for the purchase and delivery of four (4) Pierce Manufacturing, Inc., Velocity 1500 GPM Pumpers per District specifications, for a cost not to exceed \$731,500 (\$665,000 plus 10%) per engine, for a total not to exceed price of \$2,926,000.

Fiscal Impact:

Funding is available and being held in escrow for the purchase of the apparatus.

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: February 28, 2018

To: Board of Directors

From: Derek Krause, Fire Marshal

Subject: Approval of Resolution No. 2018-02 for the 2018 Exterior Hazard Abatement Program

Background:

Due to the potential for wildland fires within the District, the Exterior Hazard Abatement Program is essential to the prevention and control of wildland fires. Proper abatement and installation of fuel breaks provides defensible space for emergency responders and reduces risk to life and property in the event of a wildland fire event.

Pursuant to Health and Safety Code sections 14900.5 and 14900.6, the Board by resolution may declare that (a) the nuisances arising from dry grass, weeds, dead trees and/or rubbish on the properties within the District's jurisdiction, in the Exterior Hazard Abatement Zone are "seasonal and recurrent" and (b) such "seasonal and recurring nuisances" shall be abated every year without further hearing. Such a resolution will provide ongoing authority to the District to send the "Legal Notice" to the owner(s) of each of the properties identified each year, a list of which shall be available to the public at the District Administrative Office front desk. Although most of the properties were included in the SRVFPD Resolution 2013-03, staff recommends that the Board adopt the attached resolution which should include any new property owners based on the current Contra Costa County Assessor's Office records.

1. Legal notice sent via direct mail to all property owners in the exterior hazard abatement program. Projected mail date of March 15, 2018. (See attached draft Legal Notice: Exhibit 2)
2. Postcard sent via direct mail to all property owners in the exterior hazard abatement program. Projected mail date of May 1, 2018. (See attached draft Postcard: Exhibit 3)
3. Utilize temporary signage in wildland areas to remind residents of the May 31 deadline.
4. Initial inspections to be conducted the first two weeks in June.

As always, the Fire District will make every effort to work with property owners to gain compliance. Historically, nearly all property owners complete the necessary clearance themselves; however, for those who do not clear their property as required, the District has contracted with a hazard abatement contractor who will perform the work on behalf of the District.

The cost of the contracted work, plus an administrative fee, will then be placed on the property owner's tax bill as a tax lien. Continued communication with property owners by the District should maintain the trend of the District clearing fewer properties while preserving the level of risk reduction set forth by the District.

Recommended Board Action:

It is recommended that pursuant to the Health and Safety Code sections 14900.5 and 14900.6, the Board deem, by resolution, that the properties listed on Exhibit 1 may have seasonal and recurrent weeds that, unless abated, will each year constitute a fire hazard. The properties listed on Exhibit 1 are part of the District's Exterior Hazard Abatement Program. All properties, in the program, are in a wildfire hazard severity zone as identified by the California Department of Forestry and Fire Protection and/or designated in accordance with the District Fire Code.

The properties listed on Exhibit 1 will be posted on the District website and a copy will be available for public examination at the Administrative Office. In compliance with the Health and Safety Code, a legal notice of publication will be published in the San Ramon Valley Times and will invite property owners to appear in person before your Board at the March or April 2018 Board meetings to show just cause why their property should not be part of the program.

Attachments: Exhibit 1 – List of Properties included in the 2018 EHAP provided on District website
 Exhibit 2 – Draft Legal Notice
 Exhibit 3 – Draft Postcard

RESOLUTION NO. 2018-02

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
PERTAINING TO THE EXTERIOR HAZARD ABATEMENT PROGRAM**

WHEREAS, the San Ramon Valley Fire Protection District (“Fire District”) has in place one of the most effective Exterior Hazard Abatement Programs in California; and

WHEREAS, one of the primary components of the Fire District’s Exterior Hazard Abatement Program is its program of annual notices to property owners of the need to clear dry grass, weeds, dead trees and/or rubbish constituting fire hazards from their properties; and

WHEREAS, these properties, as determined by the Fire District, through its knowledge and inspection of these properties during the life of the Exterior Hazard Abatement Program, are subject to seasonal and recurrent dry grass, weeds, and/or rubbish constituting nuisances; and

WHEREAS, as part of an Exterior Hazard Abatement Program, Health and Safety Code sections 14900.5 and 14900.6 authorize the Board to declare that (a) the nuisances arising from dry grass, weeds, dead trees and/or rubbish on such properties are “seasonal and recurrent” and (b) such “seasonal and recurring nuisances” shall be abated every year without further hearing; and

WHEREAS, in the case of dry grass, weeds, dead trees and/or rubbish which have been so declared to constitute seasonal and recurring nuisances, the Health and Safety Code sections further provide that it is sufficient for the Fire District to annually mail notices to the property owners as they and their addresses appear upon the current assessment roll advising them to abate said nuisances without particularized findings by this Board each year that such nuisances presently exist; and

WHEREAS, such a declaration by this Board will enhance the efficiency and effectiveness of the Fire District’s Exterior Hazard Abatement Program;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED as follows:

1. The Board hereby finds and declares that nuisances arising from dry grass, weeds, dead trees and/or rubbish on the properties listed on Exhibit 1 to this resolution are “seasonal and recurrent” as that term is used in Health and Safety Code section 14900.5.
2. The Board hereby further finds and declares that such seasonal and recurring nuisances shall be abated every year without further hearing.

On motion of Director _____, seconded by Director _____,
and duly carried, the foregoing resolution was passed and adopted on _____,
2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

Matthew J. Stamey
President, Board of Directors

ATTEST:

Susan F. Brooks
District Clerk

Dear Property Owner,

Wildfires are an unfortunate part of the natural landscape, so preparing homes and families to safely mitigate wildfire hazards is essential. Take a moment to walk around your home and assess it for fire safety. Remember you must create defensible space by June 1.

Take the following actions now:

- Maintain 100 feet of defensible space around all structures
- Properties over an acre may require fuel breaks around the perimeter
- Clear all needles and leaves from roofs, eaves and rain gutters
- Use trimming, mowing and power equipment before 10 a.m.
- Remove branches away from roofs and 10 feet from chimneys
- Keep wood piles and other stored flammable materials at least 30 feet from your home
- Be aware of Red Flag Warning Days

If wildfire occurs in your neighborhood:

- Don't wait to be told to evacuate. Authorities may not have enough time to order an evacuation. If you feel threatened, leave on your own initiative
- Obey all evacuation orders
- Drive calmly with your headlights on for visibility
- Do not block the access roadway for fire engines and emergency personnel

For more information on wildfire preparedness and to view the District's Minimum Abatement Standards, visit our website at www.firedepartment.org/abatement.asp. If you have questions or concerns, please call us at (925) 838-6600.

Sincerely,



Derek Krause
Deputy Chief, Fire Marshal



PRSR STD
US POSTAGE PAID
SAN RAMON, CA
PERMIT NO. 243

**The property listed on the front of this card is in a wildfire hazard severity zone.
Create defensible space NOW! All Properties must be abated by June 1.**

WILDFIRE

Are you Ready?



Create Defensible Space for:

www.firedepartment.org/abatement



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

LEGAL NOTICE

March 15, 2018

ASSESSOR'S PARCEL #:

SITE LOCATION:

Dear Property Owner:

In accordance with the San Ramon Valley Fire Protection District Fire Code and California Health and Safety Code, you are hereby notified that your property(s) owned or maintained by you residing within District boundaries, is in a wildfire hazard severity zone as designated by the California Department of Forestry and Fire Protection and the San Ramon Valley Fire Protection District Ordinance 29, Appendix K. As a result of this designation, **if** an accumulation of DRY GRASS, WEEDS, DEAD TREES AND/OR RUBBISH is present on your property(s) it is deemed a fire hazard and abatement of the hazard must be completed prior to May 31 each year.

If the property(s) owned or maintained by you residing within District boundaries meets the San Ramon Valley Fire Protection District's Minimum Abatement Standards, no action is required. Please accept our appreciation for your efforts in providing a greater degree of fire safety within our community.

YOU ARE HEREBY FURTHER NOTIFIED that the San Ramon Valley Fire Protection District's Board of Directors has declared that all dry grass, weeds, dead trees and/or rubbish constitutes a seasonal and recurring public nuisance. Any property(s) that is found to be non-compliant after the **May 31** deadline will be subject to the Administrative Citation Process and can be issued a **citation and fine of up to \$2,000**. Additionally, if the District must abate your property(s) because you fail to do so, an **administrative fee not to exceed \$1,300** in addition to the cost of the abatement work will be assessed in the form of a lien on your property.

YOU MAY APPEAR in person before the Board of Directors at the **March or April 2018 Board Meeting**, to show just cause why this order should not be enforced. The date and time of District Board meetings can be found on our website at www.firedepartment.org.

If this property(s) is being leased or used by someone other than the owner, it is the owner's responsibility to contact the lessee or user and arrange for any necessary abatement.

Please review the enclosed Minimum Abatement Standards. Additional information regarding the Exterior Hazard Abatement Program is available on the District's website at www.firedepartment.org/abatement.

CORRESPONDENCE

Thank you

Dear Chief Meyer,

On behalf of Pack 805, I

wanted to thank you so
very much for attending our
Pinehood Derby! It was so nice
of you to join us & help
judge! We so appreciated
you taking time out of your
busy schedule to attend this
great event! We all felt
honored to have you there.
Sincerely, Julie & all of
Julie Glaser, Pack 805

Feb. 1, 2018

Very belated but sincere thanks for your kind note of concern. (Dec. 14) On Nov. 16 when I needed help, your team was there in less than five minutes.

Special thanks to Brian and his fellow worker that day. While Brian was tending to me, #2 was returning my turkey to Safeway for safe keeping. My husband and daughter picked it up later.

I have experienced no light-headedness since, and our Thanksgiving dinner for 14 people came off without a hitch.

I can't thank you enough.

Lois Salern



The Thomas Fire was the most damaging fire Ventura County has ever faced. Our agency, employees and community members are grateful for the support you provided during our time of need. Thank you!



MARK LORENZEN

Fire Chief
Ventura County Fire Department



Heartfelt

Wednesday, January 24th
To the Firefighters & Staff of Via Ramon's Fire
Protection District -

My thanks to you all for your contribution
in fighting my Community's Grass last October.

As I drive around town and observe new green
growth on the hillsides, it's hard to imagine the
choir of these huge fires. But then I see flat areas
where buildings used to be and I know it would
have been so much worse without your help.

Thank you for being a part of the Greater Fire
fighting team. Sincerely, *Shelley K. Singson*

Brooks, Sue

From: Meyer, Paige
Sent: Friday, January 26, 2018 4:17 PM
To: Brooks, Sue
Subject: FW: My ride in the shiny red ambulance....

On 1/26/18, 3:14 PM,

Chief Duggan and Chief Meyer -

AWESOME!! AMAZING!! and of course MY THANKS to all.

I agree with all of your comments - especially the need for Kaiser to clean up their act on an incident like this. glad that you mentioned it to them as your voice is heard much more readily than mine.

Thank you so very much - and i am grateful for all that you have done. my hopes are that your intervention will save another Kaiser patient from this frustration.

Enjoy your weekend - the sunshine and hopefully the time off from your busy schedule to enjoy the sunshine.

Barbara Hubinger

and my thanks to both Danielle and Debbie for their quick response to my initial request. it worked like a miracle!!

----- Original Message -----

From: "John Duggan" <jduggan@srvfire.ca.gov>

To:

Cc: "Paige Meyer" <pmeyer@srvfire.ca.gov>

Sent: Friday, January 26, 2018 10:13:53 AM

Subject: RE: My ride in the shiny red ambulance....

Good morning Barbara

On your behalf we have remedied your billing quandary with Kaiser. They now recognize that you are not responsible for an outstanding balance on your account, as a benefit of being a resident of the San Ramon Valley Fire Protection District. We have alerted Kaiser that their less than user friendly billing format and language should be updated, and they agreed to take our recommendations into consideration. Should they drop the ball again, please do not hesitate to contact me directly so that we may intervene in this matter. On behalf of Chief Meyer and our entire staff, It was a pleasure working on this with you, and please do not hesitate to reach out to us should you have a question about any of our services here in the District.

Thank you

John Duggan

-----Original Message-----

From: |
Sent: Thursday, January 25, 2018 1:08 PM
To: Duggan, John <jduggan@srvfire.ca.gov>
Cc: Meyer, Paige <pmeyer@srvfire.ca.gov>
Subject: Re: My ride in the shiny red ambulance....

you are making a goodly amount of progress for a bizarre problem. thank you for doing this all on my behalf.

barbara hubinger

----- Original Message -----

From: "John Duggan" <jduggan@srvfire.ca.gov>
To:
Cc: "Paige Meyer" <pmeyer@srvfire.ca.gov>
Sent: Wednesday, January 24, 2018 4:49:31 PM
Subject: RE: My ride in the shiny red ambulance....

Good afternoon Ms. Harbinger

Thank you for forwarding the Kaiser billing documents. We do not customarily see this type of billing from Kaiser. I contacted their Claims Department this afternoon by telephone, but they were hesitant to discuss your bill with me over the telephone. I have sent them an email requesting clarification on the specific charges. Once we are able to define the specific breakdown of these charges, we will be able to advocate on your behalf, if the billing is incorrect, or explore other options available to us. Rest assured that Chief Meyer and I will work through this with you, and hopefully resolve the problem to your satisfaction. While I am dependent upon Kaiser to respond to me in a timely manner, I hope to update you on our progress by early next week at the latest.

Thank you

John Duggan

-----Original Message-----

From:
Sent: Wednesday, January 24, 2018 1:51 PM
To: Duggan, John <jduggan@srvfire.ca.gov>
Cc: Meyer, Paige <pmeyer@srvfire.ca.gov>
Subject: My ride in the shiny red ambulance....

Dear Battalion Chief John Duggan:

Thank you for your call yesterday. I have contacted Kaiser, and here is the current status. They suggested I contact the SRVFire Department who transported me to Kaiser Hospital, hence this email.

Kaiser's position is that the charges can be adjusted only by the SRVFire Department who provided the service.

Attached is a copy of the document i received from Kaiser (two pages). The phone number i used to talk to the Claims Department at Kaiser is 800-443-0815. But you probably have a much more efficient routine by which to handle this incident.

Thank you again for your help. I do appreciate it and will spread the word about how thoughtful and helpful the staff has been at the SRVFire Department. I certainly have been impressed with everyone i work with as a volunteer too.

Barbara Hubinger

Brooks, Sue

From: Duggan, John
Sent: Wednesday, January 17, 2018 10:15 AM
To: Brooks, Sue
Cc: Meyer, Paige
Subject: Patient correspondence RE: Incident #2017-8236

Good morning Sue

The personnel that assisted Ms. Bear, and who she anonymously acknowledges in her complimentary email below are:

Captain Scott Suave
Engineer Jeffery Ho
Firefighter Nathan Smith

From
Sent: Tuesday, January 16, 2018 3:50 PM
To: Duggan, John <jduggan@srvfire.ca.gov>
Subject: Thank You

Hi,

On October 26th I had an extremely scary mental health crisis and my provider contacted 911 to get me immediate assistance. The San Ramon Fire Dept and EMS and police showed up to help me. I was so embarrassed as I sat on the front porch waiting for them to show up. The EMS crew was so nice and respectful and I felt that I wasn't being judged for my current situation/mental state. In fact, they advocated for me to go to Kaiser instead of the county hospital, where the police wanted to send me. They said they knew I would get the best care there and they could see I really wanted/needed help. They told me that you train your firefighter to treat all people with respect, and that they truly enjoy helping everyone.

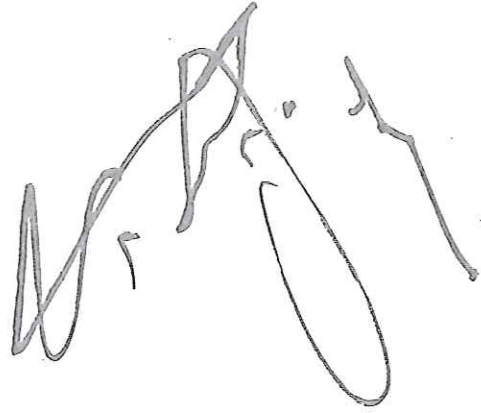
The thing is, I don't remember the names of the 2 guys that helped me. I think of them often and they really handled my situation with the utmost compassion and care and made a very scary situation feel much safer. I would like them to know how much they helped me in such a horrible and scary time of my life and they really did make a difference in my life. If you could pass this on to them, I would be truly grateful.

My name is Tiffany Bear.

I hope you are able to track these 2 guys down and thank them for me!

Please let me know if you need any further information.

Thank you,
Tiffany

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the bottom.

Thanks
for being
so nice to
me when I
visit.
Charlie
Age 3

my grandparents are your
neighbors!

Brooks, Sue

Subject: FW: Payment Notification, Settlement Date: 02/05/18

From: David Brown [<mailto:dbrown@pmcofcalifornia.com>]
Sent: Thursday, February 01, 2018 4:17 PM
To: Meyer, Paige <pmeyer@srvfire.ca.gov>
Cc: Campo, Kenneth <kcampo@srvfire.ca.gov>
Subject: FW: Payment Notification, Settlement Date: 02/05/18

Chief Paige and Ken:

It certainly has been a pleasure working with you both. You are definitely the best Fire District we've worked with by far. We hope to have new projects with you, SRVFPD and/or City of San Ramon in the future.

If you need anything, just call us.

Thanks again,
David Brown
Pacific-Mountain Contractors of California Inc.
4061 Port Chicago Highway, Suite H
Concord, CA 94520
Office: (925) 603-2652
Fax: (925) 687-8430
dbrown@pmcofcalifornia.com

★
**THANK
YOU**

Love, Scott Family



love Jazmyn ♡



Thank you for supporting our family through this heart journey. We appreciate the thoughtful prayers, love, texts and gifts.

petite lemon Shutterfly.
exclusively for shutterfly.com

THANK YOU

Chief Meyer,

As we are settling into 2018, we are realizing that we have much to be thankful for. Our family wishes to thank you for your care, concern, and support during our crisis in November. Knowing that things were taken care of, gave all of us time to focus on Tom and not all the "other" things that so often burden families during difficult times.

 Hallmark

We truly appreciate your help and the help of the entire SRFPD family. Sincerely,

MADE WITH PAPER FROM
WELL-MANAGED FORESTS

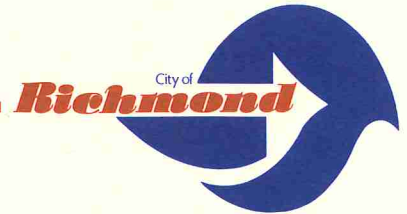
Tom, Shelley,
Amanda & Stephanie

THANK YOU

CHIEF, I WANT YOU TO KNOW HOW MUCH I
appreciated everything you did for my
family while I was in the hospital.
I know that's what you do you have
always looked after all of us. I truly
admire you for that. I was so looking
forward to being a Battalion Chief or
a training Captain for you but neither
was in the cards. So I tried to make a
difference at my level for you. I miss
you second family that has been
such a big part of my life.
Again thank you for everything.

Tom.

RICHMOND FIRE DEPARTMENT



OFFICE OF THE FIRE CHIEF

February 6, 2018

Fire Chief Paige Meyer
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road
San Ramon, CA 94583

Dear Chief Meyer:

On behalf of the Richmond Fire Department, I would like to express my gratitude for the outstanding assistance provided to us on our recent Fire Engineer examination. Captain Erik King's vital assessment of our candidates was crucial to the success of the process and reflected well on the caliber of your department.

We acknowledge this was a time commitment, and we appreciate your support of this process.

Please count on our department's assistance in any future endeavors.

Sincerely,



Adrian Sheppard
Fire Chief

AS:EU:dc



Alameda County Fire Department

6363 Clark Avenue · Dublin, CA 94568

Tel (925) 833-3473 · (510) 632-3473 · Fax (925) 875-9387

www.acgov.org/fire

DAVID A. ROCHA
Fire Chief

SERVING:

City of Dublin

City of Emeryville

City of Newark

City of San Leandro

City of Union City

Lawrence Berkeley
National Laboratory

Lawrence Livermore
National Laboratory

Unincorporated Areas
of Alameda County

Alameda County
Regional Emergency
Communications Center
"Accredited Center
of Excellence"

February 13, 2018

Fire Chief Paige Meyer
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road
San Ramon, CA 94583

Dear Chief Meyer:

On behalf of the Alameda County Fire Department, I want to thank you for permitting Deputy Chief/Fire Marshal Derek Krause to participate in our Division Chief's examination process last week.

We realize this is a time commitment, and we appreciate your support of this examination process.

Please pass on my and the Department's appreciation to Deputy Chief Krause for his participation. If we can reciprocate, please let me know.

Sincerely,

David A. Rocha
Fire Chief

cc: Deputy Chief/Fire Marshal Derek Krause

OPERATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: February 28, 2018
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for January 2018

Operations & Training

- Recruit Academy 2017-1 Graduation Ceremony
- Provisional EMS Assignments for Academy Class 2017-1
- Quarter I Officer Meetings
- West Side Danville Fire Evacuation Plan
- Training Captain Promotional Exam Preparation
- Rescue Task Force/Active Shooter Training Preparation
- Captains Academy Preparation
- Low Angle Rope Rescue Training
- Annual Wellness Fitness Physicals
- Rope Rescue Systems Training for Reserve Firefighters
- Company Performance Standards
- Operational & Training Policy Updates
- Probationary Task Book Sign-offs for Engineers (3) & Firefighters (21)

Events Attended by Suppression

- Academy Class 2017-1 Graduation Ceremony
- Auction Winner Birthday Party, Danville
- Girl Scout Cookie Distribution, San Ramon & Danville

Special Teams

Hazardous Materials Team

- 1st Quarter Training – Chemical Hazcat Scenarios and Tabletop Exercises
- Haz Mat Specialist Training – Shaffer & Sciortino

Technical Rescue Team

- 1st Quarter Training – Rescue Systems I Operations

Meetings

County Chiefs

Command Staff

County Operations

County Training Officers

County Peer Support Meeting

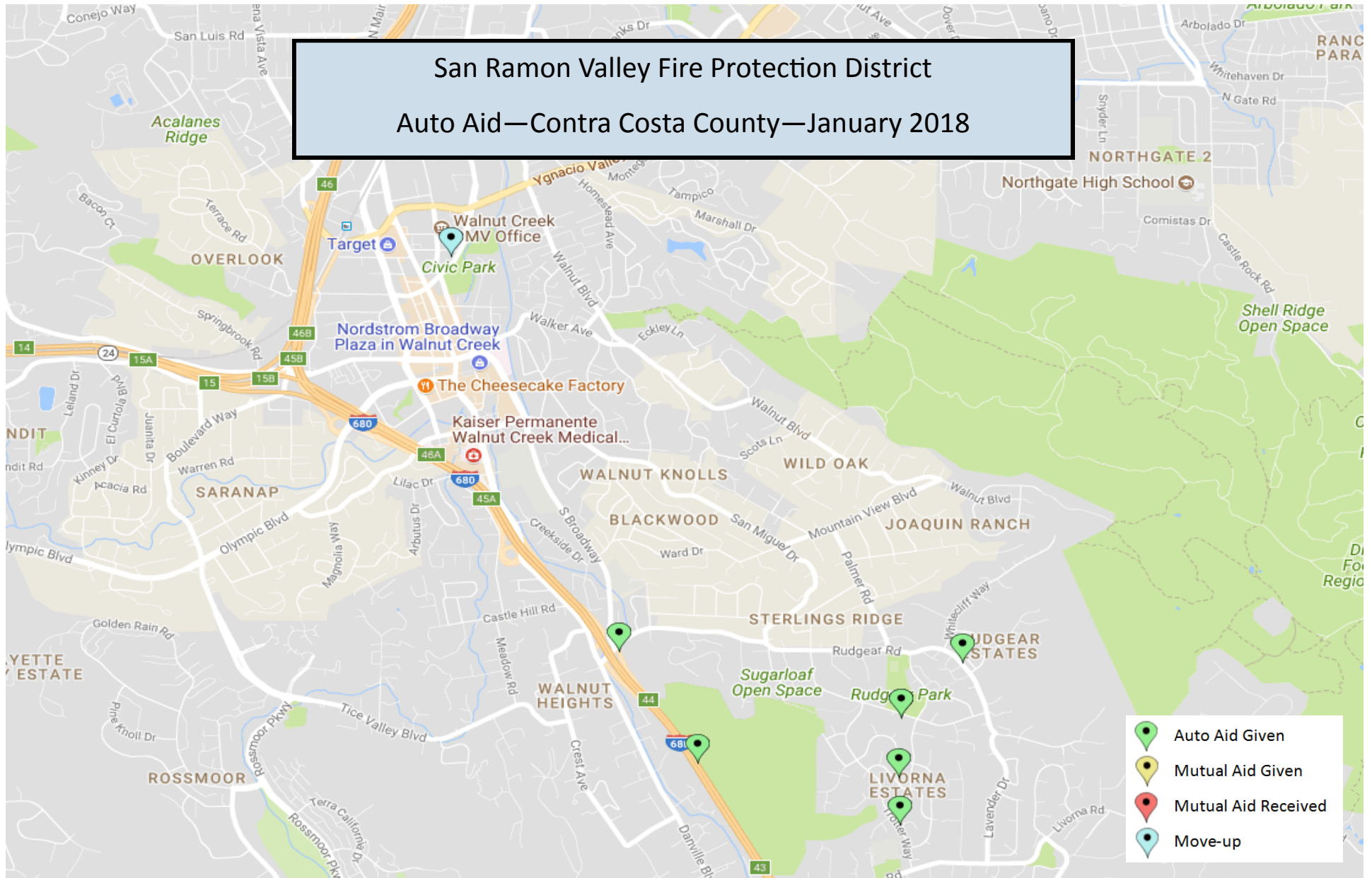
Apparatus Committee Meeting

Danville Town Council Meeting

Coastal Regional Hazardous Materials Response Organization

San Ramon Valley Fire Protection District

Auto Aid—Contra Costa County—January 2018



	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Auto Aid Given	8	4	5	5	13	9	10	7	6	8	5	7
Mutual Aid Given	0	0	2	1	5	9	1	4	3	3	1	0
Auto Aid Received	1	0	0	0	1	2	1	1	4	1	1	0
Move-up	0	0	0	1	1	1	1	2	2	0	2	1

Standards of Cover Policy Compliance Report January 1, 2018 - January 31, 2018

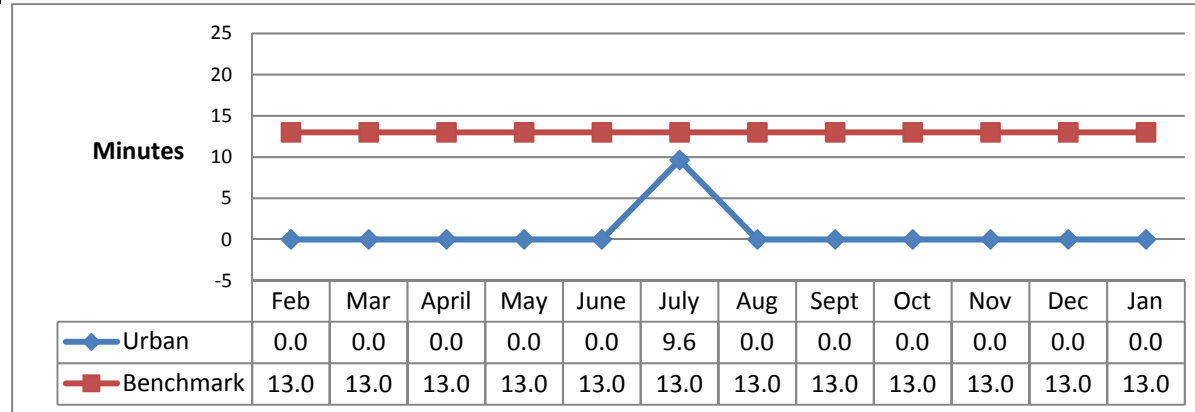
	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 297)			Suburban (Count = 118)			Rural (Count = 3)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:02	7:07	8:00	8:15	7:55	15:00	10:47	12:55	45:00	32:45	32:45
		99%	99%		98%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	0:00	9:38	12:00	0:00	10:44	21:00	0:00	0:00	45:00	0:00	0:00
		0%	100%		0%	100%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 117)			Suburban (Count = 53)			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
ERF Medical Response	9:00	10:22	9:19	10:00	10:03	10:03	21:00	0:00	17:58	45:00	0:00	28:47
		98%	97%		98%	99%		0%	86%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	1:02	1:08	2:00	1:56	1:54
	99%	96%		100%	100%

ERF Fire Response Urban



Goal 1

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

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

Goal 2

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

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

Goal 3

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

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

Goal 4

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

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

Goal 5

Hazardous Materials Response

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

Goal 6

Technical Rescue

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

Goal 7

Call processing and turnout times

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

Goal 8

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

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

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: February 28, 2018
To: Board of Directors
From: John Duggan, Battalion Chief
Subject: Monthly EMS Division Communications

EMS

- The District responded to approximately 580 emergency medical incidents since the January Board of Directors Meeting. Eight of these incidents were in response to patients who had experienced a cardiac arrest. Two of those incidents were in response to witnessed cardiac arrests, with bystander CPR having been initiated prior to the arrival of District resources. In response to on-scene Advanced Life Support (ALS) interventions performed by District personnel, one patient exhibited a return of spontaneous circulation (ROSC) prior to their arrival in the emergency room, and has made a full recovery.

Ongoing Projects

- Completed EMS Academy Training for the 2017-1B Recruit Firefighter Group
- Completed Paramedic Provisional Assignments of three 2017-IA Recruit Firefighters
- Initiated Paramedic Provisional Assignments for seven 2017-1B Recruit Firefighters
- Drafted RFP for the independent review of Electronic Patient Care Reports
- Participated in countywide Mass Casualty Incident (MCI) drill
- Attended multiple meetings with local and state EMS stakeholder agencies
- Completed draft tablet based EPCR and patient care billing configuration
- Initiated the delivery of 2018 Quarter I EMS in-service training module
- Drafted one-year extension proposal for County Ambulance Service Agreement

LOGISTICS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: February 28, 2018
To: Board of Directors
From: Derek Krause, Deputy Chief, Logistics
Subject: Monthly Logistics Report for January 2018

Facilities

1. Met with Chemical Data Management Systems representative regarding development of process for 2018, and future annual reporting to CUPA/County Health of all hazardous materials at all District facilities. Initiated collection of information to meet March deadline for reporting.
2. Met with San Ramon Public Works Traffic Engineers onsite to adjust signal interrupt time to give Station #34 crews more protection during emergency responses
3. Worked with Contra Costa County Public Works to disconnect flashing lights at decommissioned Station #32 to minimize confusion to the public
4. Worked with generator vendor to repair damaged emergency generator and upgrade deficiencies of backup generator discovered during deployment in support of Station #31/Communications Center uninterrupted electrical service
5. Developed and implemented updated lighting plan to improve security and safety of Station #33 personnel
6. Addressed potential roof leaks and gutter replacement ahead of wet weather, Station #31 and Station #38
7. District Aides and Reserve Firefighters supported Academy Graduation event
8. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service

Fleet

1. Convened an Apparatus Committee meeting to vet consensus recommendation to develop specifications and preliminary pricing for purchase through HGAC purchasing consortium, of four (4) Pierce Velocity Type I Engines; receive an update on Type V Engine research; receive status of build progress of five (5) ambulances; and discuss various other projects
2. Met with Alameda County Fire Department Fleet Manager to discuss ACFD Maintenance Facility capacity for additional District service, was assured that District apparatus would be moved through repairs, inspections and preventive maintenance more expeditiously than past experiences
3. Convened Engine Type I Subcommittee for first of series of weekly specification development sessions to prepare order for four (4) Pierce Velocity Type I Engines by goal of February 28; negotiated with Pierce representative for several discounts to quote
4. Designed graphics and color scheme for five (5) new Road Rescue ambulances, while vehicles chassis are being built

5. Repaired numerous apparatus issues resulting from academy use, live burn training, and strike team deployments
6. Ongoing:
 - a. Annual and quarterly inspections
 - b. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

Meetings

1. 1/2, 1/17/2018: Management Meetings
2. 1/2/2018: Alamo Municipal Advisory Committee Meeting
3. 1/3/2018: Apparatus Committee Meeting
4. 1/4/2018: Safety Committee Meeting
5. 1/9/2018: Contra Costa County Fire Chiefs Association (CCCFCA) Meeting, Sec/Treas
6. 1/9/2018: Attend Annual Board of Supervisors Recognition Meeting/Luncheon
7. 1/10/2018: Attend Emergency Fire Dispatch presentation
8. 1/10/2018: Participate in first round of judging Be Reel Video Contest submissions, part of Street Smarts campaign
9. 1/12, 1/19/2018: Meetings with Volunteer Firefighters Coordinator
10. 1/16/2018: Labor/Management Meeting
11. 1/17, 1/31/2018: Company Officers Meetings
12. 1/19/2018: Support Academy Graduation
13. 1/22/2018: Alamo Community Liaison Meeting
14. 1/24/2018: District Board Meeting
15. 1/25/2018: Met with GIS, IT and FLSD to discuss Exterior Hazard Abatement process
16. 1/26/2018: Toured 37/40 response area with Director Yancey
17. 1/29/2018: Engine Type I Subcommittee Meeting
18. 1/30/2018: Participated in employee interactive process meeting in conjunction with HR
19. Various station visits to address Fleet and Facility issues and interface with personnel

FIRE & LIFE SAFETY



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: February 28, 2018
To: Board of Directors
From: Derek Krause, Deputy Chief, Fire Marshal
Subject: Monthly Fire & Life Safety Division (FLSD) Update

As requested by the Board of Directors, the report below is a monthly status update regarding the Fire & Life Safety Division (FLSD) for the month of January 2018.

FLSD Project status report for the month of January:

- Hiring process for Fire & Life Safety Inspectors underway
- Division meetings and collaborative projects scheduled to maximize effectiveness
- Annual Occupancy Inspection Program underway with benchmarks consistent with NFPA standards
- Consistently maintaining plan review wait time reduction from five weeks to two weeks
- Completed Admin phone message options for after hours

Action Items Pending:

- Review and update, as needed, all Division Standards and Local Amendments
- Create a Standard Planning Conditions document for customers who are planning a future development or project
- Finalize policies regarding Fire Investigation and District Issued Equipment
- Design and approval of exterior wrap and interior redesign of CERT ambulance for increased awareness and public relations, demos
- Define and complete the Local Fire Authority Review (Form 810), process with Division of The State Architect (DSA), for State owned projects



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: February 28, 2018
To: Board of Directors
From: Derek Krause, Deputy Chief, Fire Marshal
Subject: Monthly Fire & Life Safety Division Report for January 2018

Inspections

Plan review and construction inspections continue to be a priority to support the active construction projects. Remaining time is being used to follow up on open inspections to accomplish compliance and close out re-inspections. The following inspections were accomplished in January.

Plan Review	82
Construction Inspections	54
Annual Compliance Inspections	102
Re-inspections	152

Year Review	% of Year	% Complete
Annual Compliance Inspections	8.35%	6.93%

Heart Safe Committee Activities

Total Citizens trained in CPR for January (239):

- 1/29 - HeartSafe 7th Grade CPR, Los Cerros MS (231 students)
- 1/31 - Danville Little League Hands Only CPR/AED (8 students)

CERT Activities

2/18 - Preparation for the Train the Trainer (T3) class in San Jose

Residential Care Facility Work Group

1/9 - RCF Working Group New Year Kick Off Luncheon

Public Education

1. 1/17 - First Responder Scout Class
2. 1/26 – CE Labs Fire extinguisher training

Community Involvement

1/12 – CERT Volunteer celebration

Meetings

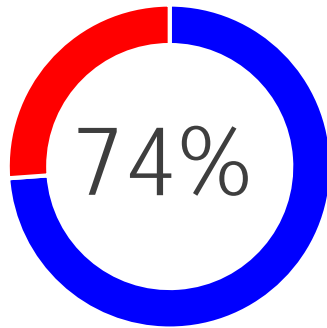
No meetings held in January 2018

Training

1. 1/25 - Trained new FF/PM recruits on Access & Functional Needs/Autism
2. 1/25 - Del Amigo School & Fire Crews (31) with FLSD Staff Meeting

e-Plan Review Conversion Project

Percentage of Digital Plans
Nov - Jan



■ Digital ■ Paper

Summary Nov - Jan

TOTAL REVIEWS SUBMITTED

260

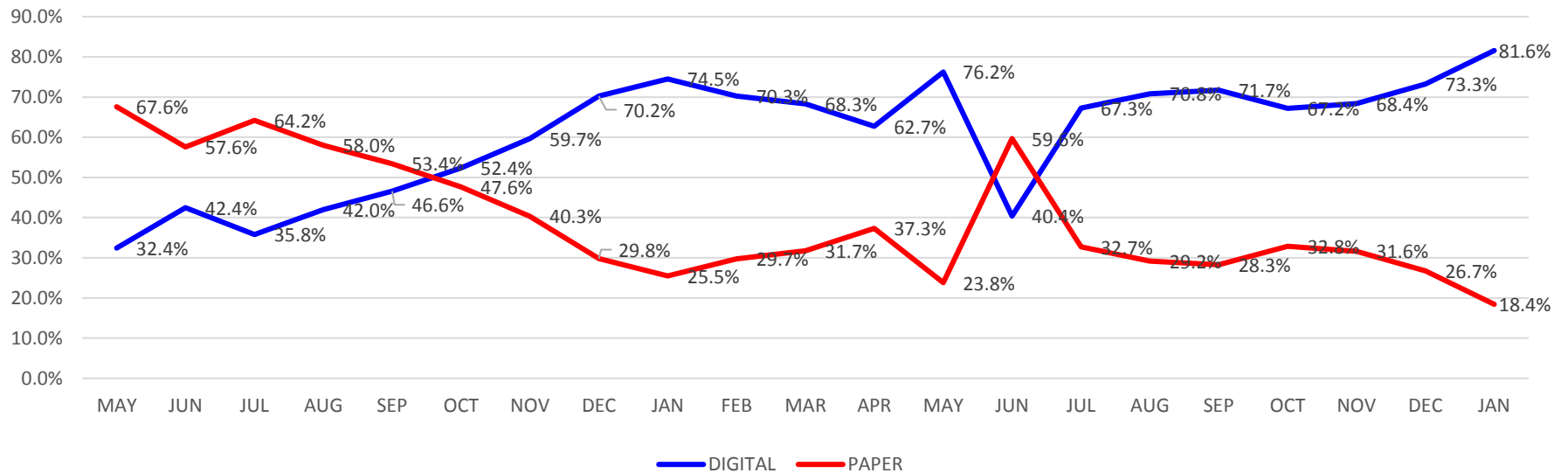
TOTAL DIGITAL SUBMITTED

192 73.8%

TOTAL PAPER SUBMITTED

68 26.2%

Plan Review Submittal Method



SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY PLAN REVIEW INTAKE REPORT

January 2018

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED	FORMAT
Five9 Suite 514	After hours inspection	01/02/2018 09:03:33	01/03/2018 06:01:27	Digital
Residential Addition	Construction, alteration, or renovation of a building	01/02/2018 09:37:25	01/16/2018 11:06:58	Digital
Richard Lee's East-West Kung Fu Tenant Improvement	Additional Plan Review	01/02/2018 11:44:21	01/16/2018 14:00:00	Paper
Orman Residence	Construction, alteration, or renovation of a building	01/03/2018 16:38:41	01/15/2018 13:12:06	Digital
Planning MS 17-910-002 City Center Phase 2 Parcel Map	Planning and site development review	01/03/2018 16:42:19	01/16/2018 08:22:53	Digital
Suite A Sprinkler Coverage Corrections	Automatic fire-extinguishing systems	01/04/2018 08:24:05	01/04/2018 08:26:08	Paper
Small Cakes TI	Construction, alteration, or renovation of a building	01/04/2018 09:37:54	01/04/2018 09:40:21	Paper
ANDAMAN Restaurant	Automatic fire-extinguishing systems	01/04/2018 10:55:27	01/04/2018 10:57:18	OTC Paper
Crow Canyon Country Club Renovation	Automatic fire-extinguishing systems	01/04/2018 11:51:43	01/04/2018 11:55:22	OTC Paper
Solar Install Variance	Miscellaneous System Plans	01/04/2018 16:34:02	01/04/2018 16:36:59	OTC Paper
Residential Addition	Automatic fire-extinguishing systems	01/04/2018 16:57:24	01/16/2018 11:08:53	Digital
Whitas Residence Remodel	Automatic fire-extinguishing systems	01/04/2018 17:02:49	01/15/2018 13:40:39	Digital
Sprinkler Pipe Relocation	Automatic fire-extinguishing systems	01/05/2018 12:00:00	01/15/2018 13:53:43	Digital
XMatters	After hours inspection	01/05/2018 13:35:08	01/08/2018 06:10:26	Digital
Blackhawk Montessori TI	Construction, alteration, or renovation of a building	01/08/2018 12:08:51	01/09/2018 09:23:12	OTC Digital
Blackhawk Montessori TI	Fire alarm and detection systems and related equipment	01/08/2018 13:36:56	01/16/2018 08:42:51	Paper
Merritt Residence	Construction, alteration, or renovation of a building	01/09/2018 07:43:00	01/16/2018 12:07:37	Digital
6148 Alpine Blue Drive Cordova Plan 1 Lot 31	Automatic fire-extinguishing systems	01/09/2018 07:48:06	01/09/2018 07:49:55	Digital
6152 Alpine Blue Drive Cordova Plan 2 Lot 32	Automatic fire-extinguishing systems	01/09/2018 07:51:36	01/09/2018 07:52:15	Digital
6156 Alpine Blue Drive Cordova Plan 3 Lot 33	Automatic fire-extinguishing systems	01/09/2018 07:53:23	01/09/2018 07:54:09	Digital
6144 Alpine Blue Drive Cordova Plan 2 Lot 34	Automatic fire-extinguishing systems	01/09/2018 07:55:27	01/09/2018 07:56:03	Digital
6140 Alpine Blue Drive Cordova Plan 1 Lot 35	Automatic fire-extinguishing systems	01/09/2018 07:58:20	01/09/2018 07:58:55	Digital
Residential Addition	Construction, alteration, or renovation of a building	01/09/2018 11:13:09	01/09/2018 14:05:29	Digital
Gateway Center - Bldg G Drive -Thru Pad	Fire alarm and detection systems and related equipment	01/09/2018 15:17:08	01/12/2018 07:21:11	Digital
Compliance Corrections	Automatic fire-extinguishing systems	01/09/2018 15:20:40	01/16/2018 08:52:22	Digital
Gateway Center - Bldg G Drive -Thru Pad	Expedited Plan Review	01/09/2018 15:36:10	01/12/2018 07:30:08	Digital
City Center Bishop Ranch - The Lot	Construction, alteration, or renovation of a building	01/10/2018 07:01:50		Digital
Noble Family Residence Remodel	Automatic fire-extinguishing systems	01/10/2018 16:50:12	01/16/2018 13:40:24	Digital
ARC Suite 200	Construction, alteration, or renovation of a building	01/10/2018 16:52:21	01/15/2018 09:23:20	Digital
Underground Storage Tank Removal	Flammable and combustible liquids	01/12/2018 12:00:00	01/23/2018 10:17:34	Paper
Recio/Dickey Residence	Automatic fire-extinguishing systems	01/12/2018 12:00:00	01/18/2018 09:52:37	Paper
Gateway Center - Bldg G Drive -Thru Pad	Automatic fire-extinguishing systems	01/16/2018 09:32:24	01/16/2018 09:38:35	OTC Digital
Poke Roll Hood Install Suite 138	Construction, alteration, or renovation of a building	01/16/2018 10:42:28	01/16/2018 10:45:38	OTC Paper
Residential Addition	Automatic fire-extinguishing systems	01/17/2018 06:35:52	01/23/2018 10:49:36	Digital
Residential Remodel	Automatic fire-extinguishing systems	01/17/2018 06:40:03	01/23/2018 10:59:18	Digital
Orangetheory Fitness Suite 3	Planning and site development review	01/17/2018 06:44:13	01/17/2018 06:46:01	Digital
Crown Castle wireless antenna facility	Planning and site development review	01/17/2018 09:57:35	01/23/2018 11:08:41	Digital
Corradini Residence TI	Automatic fire-extinguishing systems	01/17/2018 12:00:00	01/25/2018 11:01:20	Paper
Phillips Residence	Automatic fire-extinguishing systems	01/17/2018 12:00:00	01/29/2018 14:01:31	Paper
Christ Community Church of the Nazarene-Sanctuary	Automatic fire-extinguishing systems	01/17/2018 15:53:02		Digital
Kitchen Hood Modifications	Fire alarm and detection systems and related equipment	01/17/2018 16:10:09	01/19/2018 09:59:42	Digital
Greenan Suite 380	Fire alarm and detection systems and related equipment	01/17/2018 16:13:25	01/23/2018 14:53:44	Digital
Kitchen Hood Modifications	Expedited Plan Review	01/18/2018 11:40:20	01/19/2018 10:00:31	Digital

Berkshire Hathaway Suite 540	Construction, alteration, or renovation of a building	01/22/2018 07:19:13		Digital
Berkshire Hathaway Suite 540	Fire alarm and detection systems and related equipment	01/22/2018 07:21:21		Digital
Berkshire Hathaway Suite 540	Automatic fire-extinguishing systems	01/22/2018 07:22:14		Digital
BR8 Cafe	Construction, alteration, or renovation of a building	01/22/2018 07:25:53		Digital
BR8 Cafe	Fire alarm and detection systems and related equipment	01/22/2018 07:28:00		Digital
BR8 Cafe	Automatic fire-extinguishing systems	01/22/2018 07:28:44		Digital
Omron MCA Suite 140	Construction, alteration, or renovation of a building	01/22/2018 07:32:39		Digital
Omron MCA Suite 140	Fire alarm and detection systems and related equipment	01/22/2018 07:34:56		Digital
Omron MCA Suite 140	Automatic fire-extinguishing systems	01/22/2018 07:35:58		Digital
Planning DP18-3004	Planning and site development review	01/22/2018 07:54:56	01/23/2018 14:06:57	Digital
Gateway Center - Bldg G Drive -Thru Pad	Private fire hydrants and fire protection water supplies	01/22/2018 07:59:47	01/22/2018 08:07:28	Digital
Pete and Suzann Cowing	Automatic fire-extinguishing systems	01/23/2018 09:42:06	01/23/2018 09:48:38	Digital
Residential Solar Install	Miscellaneous System Plans	01/23/2018 09:58:33	01/23/2018 10:38:06	OTC Paper
Richard Lee's East-West Kung Fu Tenant Improvement	Automatic fire-extinguishing systems	01/23/2018 11:03:53	01/23/2018 11:13:35	OTC Paper
Residential Solar Install	Miscellaneous System Plans	01/23/2018 15:22:58	01/23/2018 15:30:10	OTC Digital
1136 Rosamond Drive Alita Plan 1 Lot 107	Automatic fire-extinguishing systems	01/24/2018 12:25:52	01/24/2018 12:35:41	Digital
1140 Rosamund Dr Alita Lot 108	Automatic fire-extinguishing systems	01/24/2018 12:28:43	01/24/2018 12:36:07	Digital
2093 Elderberry Dr Carmela Lot 129	Automatic fire-extinguishing systems	01/24/2018 12:31:38	01/24/2018 12:35:00	Digital
2089 Elderberry Dr Carmela Lot 130	Automatic fire-extinguishing systems	01/24/2018 12:33:16	01/24/2018 12:34:28	Digital
ARC Suite 200	Construction, alteration, or renovation of a building	01/24/2018 16:29:58		Digital
1144 Rosamund Dr Altia Plan 1 Lot 109	Automatic fire-extinguishing systems	01/25/2018 07:03:26	01/25/2018 07:04:23	Digital
Solar PV System Install	Miscellaneous System Plans	01/25/2018 09:50:44	01/25/2018 09:53:35	OTC Paper
Solar PV system install	Miscellaneous System Plans	01/25/2018 09:54:46	01/25/2018 09:58:37	OTC Paper
6200-6210 Main Branch Rd Cantera Buiding 1	Automatic fire-extinguishing systems	01/25/2018 10:07:59	01/25/2018 10:11:41	Digital
Gateway Center - Bldg G Drive -Thru Pad	Automatic fire-extinguishing systems	01/25/2018 11:48:41	01/25/2018 14:11:38	OTC Digital
New Residence Lot A - 15 Mitchell Way	Additional Plan Review	01/25/2018 14:05:28		Digital
Gale Ranch Middle School Shade Structure	Miscellaneous construction permit	01/25/2018 14:20:32	01/25/2018 14:24:29	Digital
McDavit Residence	Automatic fire-extinguishing systems	01/25/2018 17:12:35		Digital
Dahm Garage Addition	Construction, alteration, or renovation of a building	01/25/2018 17:15:47		Digital
207 Corriedale Ct Ashbury Plan3 Lot 551	Automatic fire-extinguishing systems	01/30/2018 13:46:46	01/30/2018 13:49:54	Digital
Energy Experts Suite 470	After hours inspection	01/30/2018 14:59:29		Digital
Kitchen Hood Modifications	Fire alarm and detection systems and related equipment	01/31/2018 12:40:55	01/31/2018 12:39:40	Digital
Gateway Center - Bldg G Drive -Thru Pad	Fire alarm and detection systems and related equipment	01/31/2018 14:21:00	01/31/2018 14:21:11	Digital

SAN RAMON VALLEY FIRE PROTECTION DISTRICT													
FIRE PREVENTION DIVISION													
MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT													
January 2018													

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	184	0	0	0	0	0	0	0	0	0	0	0	184
REINSPECTIONS	152	0	0	0	0	0	0	0	0	0	0	0	152
TOTAL *	336	0	0	0	0	0	0	0	0	0	0	0	336

OCCUPANCY PERMITS	55	0	0	0	0	0	0	0	0	0	0	0	55
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1472	1472	1472	1472	1472	1472	1472	1472	1472	1472	1472	1472	1472
TOTAL STARTED †	174	0	0	0	0	0	0	0	0	0	0	0	174
% STARTED	11.82%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.82%
TOTAL COMPLETED ‡	102	0	0	0	0	0	0	0	0	0	0	0	102
% COMPLETED	6.93%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.93%

CONSTRUCTION													
NEW PROJECTS	40	0	0	0	0	0	0	0	0	0	0	0	40
PLAN REVIEWS SUBMITTED	76	0	0	0	0	0	0	0	0	0	0	0	76
PLAN REVIEWS COMPLETED	82	0	0	0	0	0	0	0	0	0	0	0	82
INSPECTIONS	54	0	0	0	0	0	0	0	0	0	0	0	54

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

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

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

COMMUNICATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: February 28, 2018
To: Board of Directors
From: Denise Pangelinan, Director of Emergency Communications
Subject: Monthly Communications Division Report for January 2018

Communications Center

- Coordinated response plan work shop with Operations for Emergency Fire Dispatch protocols
- Emergency Fire Dispatch policies developed
- Requested Text to 911 testing with wireless carriers
- Completed draft policy on Text to 911

Technology Systems

- Established project outline and website design options with Granicus
- Upgraded Finance server and workstation software
- Performed a production CAD and mobile map update
- Set up audio visual equipment for Academy graduation
- Upgraded Test CAD servers to version 5.8.5

Training

- Emergency Fire Dispatch (EFD) Fire Leader
- Emergency Fire Dispatch Systems Administration Training

Meetings

- San Ramon Police Department Dispatch Services Consolidation
- Contra Costa County Manager's Association

Communications Reserves

- Conducted Reserve interviews

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: February 28, 2018
To: Board of Directors
From: Natalie Korthamar Wong, Director of Human Resources
Re: Monthly Human Resources Report for January 2018

Recruitment:

- ❖ On-Boarded new HR Generalist
- ❖ Coordinated Captain and Shift Training Captain promotional tests
- ❖ Posted announcement for Captain promotional test
- ❖ Completed background checks for Volunteer Communication Reserves
- ❖ Provided Candidate Feedback Forms to Engineer Candidates

Additional Accomplishments:

- ❖ Made all updates in ADP related to new 2018 medical rates
- ❖ Posted 2018 employment posters – federal and state
- ❖ Continued to train new HR Generalists
- ❖ Met with the District's benefit broker to discuss District's benefits
- ❖ Continued to evaluate the District's workers' compensation program to determine the best approach
- ❖ Reviewed the District's procedure on the processing of general liability claims to ensure an efficient and clear process
- ❖ Attended the Contra Costa County Board of Supervisors lunch
- ❖ Attended the Safety Committee meeting
- ❖ Attended the Academy graduation

Report:

- Employee Illness/Injury Report – January 2017

Employee Illness/Injury Report January 2018

Reportable Injuries

Indemnity (Lost Time)

January 9, 2018 DOI= 1/9/18- A Firefighter injured his left shoulder while moving a patient from a gurney to the ER bed. *Status:* Remained out at month end.

Medical Only (No Lost Time)

N/A

As of January 30, 2018, there were twelve (12) employees absent from their regular work assignment. Total lost time due to injuries for the month of January equaled 306 calendar days/92 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: February 28, 2018
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Financial Report for January 2018

Financials:

- Balance Sheet – January 31, 2018
- Revenues: Budget v. Actual thru January 2018 (All Funds)
- General Fund Expenditures: Budget v. Actual thru January 2018 (2014/15-2017/18)
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual thru January 2018 (2014/15-2017/18)
- Monthly General Fund Revenue/Expense History (2013/14-2017/18)
- Monthly Overtime Analysis – July - January 2018

Meetings/Activities:

- Completed the \$5.5 million fire and EMS apparatus lease financing transaction approved by the Board in December. The transaction was closed on January 4th and funds were deposited into an escrow account on January 6, 2018.
- Initiated a review of ambulance transports rates to determine if rates are keeping pace with the cost of providing the transport service.
- Completed interviews for Chief Financial Officer position and are now in the process of evaluating two finalists for the position.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
January 31, 2018**

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS		Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Special Revenue Fund - 400	CERT PROGRAM Fund - 700	General Fixed Assets Fund - 800	General Long-Term Debt Fund - 900		
ASSETS										
Cash - Bank of the West	\$ 1,158,063	\$ 15,631	\$ -	\$ -	\$ 30	\$ 47,976	\$ -	\$ -	\$ -	\$ 1,221,699
Cash - Bank of the West Money Market @ 0.96%	9,009,443									9,009,443
Cash - Bank of the West Workers' Compensation	(65,663)									(65,663)
Cash - Wells Fargo Flexible Spending	13,195									13,195
Petty Cash	1,250									1,250
Investments - LAIF @ 1.07%	27,774,023			3,922,119						31,696,142
Investments - Mrkt Value Adj/Premium/Discount	(40,005)	(86,025)		(23,190)						(149,220)
Investments - Bank of the West @ 1.68% avg	2,157,382	15,345,743		3,000,000						20,503,125
Investments - Tri-Valley Bank @ 0.95%		2,000,000								2,000,000
Cash with Fiscal Agent (Note #1)			72	5,402,359						5,402,431
Investments - US Bank Money Market @ 0.10%										-
Accounts Receivable	122,201									122,201
YE Accrued Ambulance Billing	927,473									927,473
Prepaid Expenses/Deposits	7,048,514			239,000						7,287,514
Land							6,000,878			6,000,878
Buildings & Improvements/Construction							33,728,508			33,728,508
Equipment/Vehicles							28,776,093			28,776,093
Accumulated Depreciation							(33,458,574)			(33,458,574)
Amount to be Provided for General Long Term Debt									25,546,119	25,546,119
Total Assets	\$ 48,105,876	\$ 17,275,349	\$ 72	\$ 12,540,288	\$ 30	\$ 47,976	\$ 35,046,904	\$ 25,546,119	\$ 25,546,119	\$ 138,562,614
LIABILITIES										
Accounts Payable	\$ 144,877	\$ -	\$ -	\$ 21,622	\$ -	\$ 605	\$ -	\$ -	\$ -	\$ 167,104
Accrued Expenses	2,567,224			11,975						2,579,199
Deposits Payable	26,193									26,193
Deferred Ambulance Billing Revenue	309,107									309,107
Long Term Debt (1) Certificates of Participation									12,224,000	12,224,000
Long Term Debt (2) Vehicle Lease									5,693,338	5,693,338
Liability Assoc. with Open Workers' Comp Claims									5,527,000	5,527,000
Liability for Accumulated Leave									2,101,782	2,101,782
Total Liabilities	3,047,401	-	-	33,597	-	605	-	-	25,546,119	28,627,722
FUND EQUITY										
Investment in General Fixed Assets							35,046,904			35,046,904
Non-Spendable Fund Balance				239,000						239,000
Restricted Fund Balance			72	97,861	30					97,963
Committed Fund Balance:										
Dry Period Funding	44,999,322									44,999,322
Budget Stabilization		14,275,349								14,275,349
Workers' Compensation Claims		3,000,000								3,000,000
Capital Projects				11,846,442						11,846,442
Assigned Fund Balance:										
Other Assigned Fund Balance	59,153			323,388		9,989				392,530
Unassigned Fund Balance						37,382				37,382
Total Fund Balance	45,058,475	17,275,349	72	12,506,691	30	47,371	35,046,904	-	-	109,934,892
Total Liabilities and Fund Equity	\$ 48,105,876	\$ 17,275,349	\$ 72	\$ 12,540,288	\$ 30	\$ 47,976	\$ 35,046,904	\$ 25,546,119	\$ 25,546,119	\$ 138,562,614

Note #1: Bank of America Escrow Account - 2018 Equipment Lease Proceeds of \$5.4M

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2017-2018
JULY 1, 2017 - JANUARY 31, 2018**

GL CODE	FISCAL YEAR COMPLETED: 58% DESCRIPTION	2014/2015 ACTUAL REVENUE	2015/2016 ACTUAL REVENUE	2016/2017 ACTUAL REVENUE	2017/2018 BUDGETED REVENUE	2017/2018 REALIZED REVENUE	PERCENT RECEIVED %
4100	TAXES						
4110	PROPERTY TAXES - CURRENT SECURED	\$53,279,121	\$57,616,767	\$61,143,436	\$63,416,399	\$40,699,025	64.18%
4120	PROPERTY TAXES - SUPPLEMENTAL	1,187,562	1,439,374	1,762,346	528,418	244,922	46.35%
4130	PROPERTY TAXES - UTILITIES (Unitary)	974,141	1,050,678	1,069,077	1,090,458	709,957	65.11%
4140	PROPERTY TAXES - CURRENT UNSECURED	1,959,968	1,844,275	1,839,066	1,905,707	1,750,956	91.88%
4145	HOMEOWNERS PROPERTY TAX RELIEF	487,153	482,390	475,833	528,418	-	0.00%
4150	RDA PROPERTY TAX	648,506	916,948	1,058,717	1,079,892	750,334	69.48%
4160	LESS COUNTY TAX ADMINISTRATION	(499,102)	(514,207)	(510,175)	(520,366)	-	0.00%
4170	PROPERTY TAXES - PRIOR SECURED	(156,204)	(187,115)	(142,357)	0	(133,764)	
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(83,626)	(77,821)	(89,990)	0	(77,751)	
4190	PROPERTY TAXES - PRIOR UNSECURED	(26,010)	(65,172)	60,059	0	18,079	
		57,771,510	62,506,117	66,666,013	68,028,926	43,961,757	64.62%
4200	INTERGOVERNMENTAL REVENUE						
4220	MEASURE "H"	33,000	33,000	33,000	33,000	-	0.00%
4230	SB-90 MANDATED COSTS	102,278	22,668	-	-	-	
4240	STATE AID/GRANTS (OES REIMB.)	334,609	505,507	208,327	-	369,637	
4245	FEDERAL GRANT REVENUE	-	-	-	-	-	
4250	LOCAL AGENCIES	-	143,288	191,892	250,510	165,885	66.22%
4251	GEMT	-	152,575	76,294	65,423	40,627	62.10%
4252	CONSOLIDATED DISPATCH	-	-	1,250,000	1,300,000	650,000	50.00%
4253	USE TAX SHARE REVENUE	-	-	-	-	169	
		469,887	857,038	1,759,513	1,648,933	1,226,318	74.37%
4300	CHARGES FOR SERVICE						
4310	INSPECTION FEES	108,818	124,744	67,533	110,000	52,595	47.81%
4315	PLAN REVIEW	596,692	657,804	715,299	600,000	352,100	58.68%
4316	INFO TECHNOLOGY SURCHARGE	97,861	39,127	39,142	35,500	-	0.00%
4320	WEED ABATEMENT CHARGES	3,347	2,493	1,938	3,045	1,037	34.06%
4325	ADMINISTRATIVE CITATION CHARGES	51,550	38,328	7,500	35,000	(100)	-0.29%
4330	AMBULANCE SERVICES	3,125,236	3,344,200	3,426,216	3,391,157	2,092,445	61.70%
4340	CPR CLASSES	370	360	520	577	400	69.32%
4350	REPORTS/PHOTOCOPIES	6,749	9,976	13,142	10,150	4,146	40.85%
		3,990,623	4,217,032	4,271,290	4,185,429	2,502,623	59.79%
4400	USE OF MONEY & PROPERTY						
4410	INVESTMENT EARNINGS	144,288	376,027	180,517	310,807	172,410	55.47%
		144,288	376,027	180,517	310,807	172,410	
4500	RENTS, ROYALTIES AND COMMISSIONS						
4510	RENT ON REAL ESTATE	75,059	45,958	62,807	62,808	37,538	59.77%
		75,059	45,958	62,807	62,808	37,538	
4600	OTHER REVENUE						
4610	DONATIONS/CONTRIBUTIONS	10	30				
4620	SALE OF PROPERTY	780,427	9,950	13,482			
4630	INSURANCE PROCEEDS	-	-	-		102,640	
4640	MISCELLANEOUS REVENUE	139,755	99,201	56,651		7,415	
		920,192	109,181	70,133	-	110,055	
4900	OTHER FINANCING SOURCES						
4910	Debt/Lease proceeds	13,132,249	-	-	5,432,359	5,432,359	100.00%
		13,132,249	-	-	5,432,359	5,432,359	
	REVENUE TOTAL	\$76,503,809	\$68,111,352	\$73,010,272	\$79,669,262	\$53,443,061	67.08%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2017-2018
JULY 1, 2017 - JANUARY 31, 2018

FISCAL YEAR COMPLETED - 58%								
DESCRIPTION	GL CODE	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 ACTUAL	2017/2018 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$19,188,961	\$20,945,087	\$23,416,517	\$26,012,674	\$14,717,007	\$11,295,667	56.58%
TEMPORARY SALARIES	5115	267,725	296,679	228,589	293,114	129,195	163,919	44.08%
PERMANENT OVERTIME	5120	6,470,482	7,917,285	8,208,668	7,020,403	6,074,991	945,412	86.53%
PERMANENT OVERTIME-TEMP EEs	5121	-	25,937	2,993	-	4,161	(4,161)	#DIV/0!
FICA/MEDICARE	5140	373,313	420,610	449,912	491,024	296,089	194,935	60.30%
RETIREMENT CONTRIBUTIONS	5150	14,723,941	14,694,250	15,280,694	17,051,250	9,995,533	7,055,717	58.62%
RETIREMENT CONTRIB. UAAL	5150	-	-	-	294,000	294,000	0	100.00%
401a CONTRIBUTIONS-ER PAID	5151	-	8,438	7,350	7,688	4,862	2,826	63.25%
EMPLOYEE GROUP INSURANCE	5160	3,202,870	3,533,985	3,750,615	4,301,098	2,252,921	2,048,177	52.38%
RETIREE HEALTH INSURANCE	5170	1,788,158	2,053,562	2,238,230	3,134,909	1,419,432	1,715,477	45.28%
OPEB CONTRIBUTION	5175	1,000,000	3,396,659	3,817,170	3,095,383	1,805,643	1,289,740	58.33%
UNEMPLOYMENT INSURANCE	5180	821	-	-	20,000	3,100	16,900	15.50%
WORKERS' COMPENSATION	5190	899,816	1,118,289	956,203	1,000,000	607,258	392,742	60.73%
TOTAL SALARIES AND BENEFITS	5100	47,916,087	54,410,780	58,356,941	62,721,543	37,604,193	25,117,350	59.95%
OFFICE SUPPLIES	5202	27,849	27,027	25,857	33,238	18,655	14,583	56.13%
POSTAGE	5204	13,996	14,021	12,436	26,732	3,004	23,728	11.24%
TELECOMMUNICATIONS	5206	167,750	168,728	205,159	234,755	106,469	128,286	45.35%
UTILITIES	5208	344,230	352,055	359,029	365,820	239,411	126,409	65.45%
SMALL TOOLS/EQUIPMENT	5210	85,136	69,710	132,035	155,979	98,322	57,657	63.04%
MISCELLANEOUS SUPPLIES	5212	100,911	100,561	47,878	141,081	54,627	86,454	38.72%
MEDICAL SUPPLIES	5213	122,211	143,955	131,232	139,828	86,516	53,312	61.87%
FIREFIGHTING SUPPLIES	5214	67,463	37,479	29,694	62,753	21,377	41,376	34.07%
PHARMACEUTICAL SUPPLIES	5216	25,174	35,498	30,542	34,671	24,345	10,326	70.22%
COMPUTER SUPPLIES	5218	6,043	7,691	10,053	15,255	7,094	8,161	46.51%
RADIO EQUIPMENT & SUPPLIES	5219	19,459	15,281	25,654	20,500	5,235	15,265	25.54%
FOOD SUPPLIES	5222	14,910	27,628	21,081	34,496	20,483	14,013	59.38%
PPE INSPECTION & REPAIRS	5223	21,309	18,745	16,054	26,213	10,120	16,093	38.61%
SAFETY CLOTHING/SUPPLIES	5224	100,360	80,554	117,887	214,668	99,635	115,034	46.41%
CLASS A UNIFORMS & SUPPLIES	5225	7,789	3,496	5,002	13,134	2,479	10,655	18.88%
NON-SAFETY CLOTHING/SUPPLIES	5226	10,801	5,638	39,111	41,832	14,378	27,454	34.37%
CLASS B UNIFORMS & SUPPLIES	5227	29,619	56,894	72,454	95,750	46,049	49,701	48.09%
HOUSEHOLD SUPPLIES	5228	51,627	43,371	42,804	43,076	32,749	10,327	76.03%
CENTRAL GARAGE - REPAIRS	5230	161,501	174,177	552,762	175,000	257,835	(82,835)	147.33%
CENTRAL GARAGE - MAINTENANCE	5231	12,113	6,534	39,145	38,237	6,197	32,040	16.21%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	166,873	137,063	148,672	174,231	103,442	70,789	59.37%
CENTRAL GARAGE - TIRES	5234	39,569	40,666	58,544	52,275	19,555	32,720	37.41%
CENTRAL GARAGE - MANDATED INSP.	5235	6,077	9,822	6,758	11,561	3,691	7,870	31.93%
MAINT./REPAIRS - EQUIPMENT	5236	158,021	165,074	197,432	282,850	132,917	149,933	46.99%
MAINT./REPAIRS - RADIO & ELECTRON	5238	303,983	231,239	295,529	314,812	76,149	238,663	24.19%
MAINT./REPAIRS - BUILDINGS	5240	148,734	157,281	195,818	228,717	155,308	73,409	67.90%
MAINT./REPAIRS - GROUNDS	5242	35,350	44,167	43,327	40,653	24,258	16,395	59.67%
RENTS & LEASES-EQUIP./PROPERTY	5246	47,933	64,106	60,643	79,984	45,320	34,664	56.66%
PROFESSIONAL/SPECIALIZED SERVICE	5250	688,486	937,626	1,310,069	1,526,842	730,785	796,057	47.86%
RECRUITING COSTS	5251	40,120	102,890	92,293	116,031	70,065	45,966	60.38%
LEGAL SERVICES	5252	107,352	254,331	934,439	292,000	109,965	182,035	37.66%
MEDICAL SERVICES	5254	65,875	74,647	74,585	89,150	21,041	68,109	23.60%
COMMUNICATIONS SERVICES	5258	79,800	79,800	79,800	79,800	-	79,800	0.00%
ELECTION SERVICES	5262	86,856	-	300	-	-	-	0.00%
INSURANCE SERVICES	5264	435,810	559,787	495,579	485,998	497,301	(11,303)	102.33%
PUBLICATION OF LEGAL NOTICES	5270	1,633	1,475	653	6,384	-	6,384	0.00%
SPECIALIZED PRINTING	5272	14,833	14,941	11,985	28,277	14,635	13,642	51.75%
MEMBERSHIPS	5274	57,804	68,045	68,408	80,151	50,229	29,922	62.67%
EDUCATIONAL COURSES/SUPPLIES	5276	32,958	38,886	47,059	66,428	13,597	52,831	20.47%
EDUCATIONAL ASSISTANCE	5277	12,502	12,978	11,756	16,400	12,535	3,865	76.43%
PUBLIC EDUCATIONAL SUPPLIES	5278	9,255	10,799	9,473	12,608	7,467	5,141	59.23%
BOOKS & PERIODICALS	5280	11,178	10,112	11,914	21,354	7,378	13,976	34.55%
RECOGNITION SUPPLIES	5282	1,502	1,906	2,456	4,050	271	3,779	6.69%
MEETINGS/TRAVEL EXPENSES	5284	28,185	33,347	36,541	42,868	25,213	17,655	58.81%
OTHER EXPENSE						6,189	(6,189)	
PROPERTY TAX SHARE AGREEMENT	5290		\$84,695	\$46,313	\$52,056	-	52,056	0.00%
TOTAL SERVICES AND SUPPLIES	5200	3,970,940	4,524,727	6,156,215	6,018,498	3,282,289	2,736,209	54.54%
TOTAL G/F OPERATING EXPENDITURES		\$51,887,027	\$58,935,506	\$64,513,156	\$68,740,041	40,886,482	\$27,853,559	59.48%

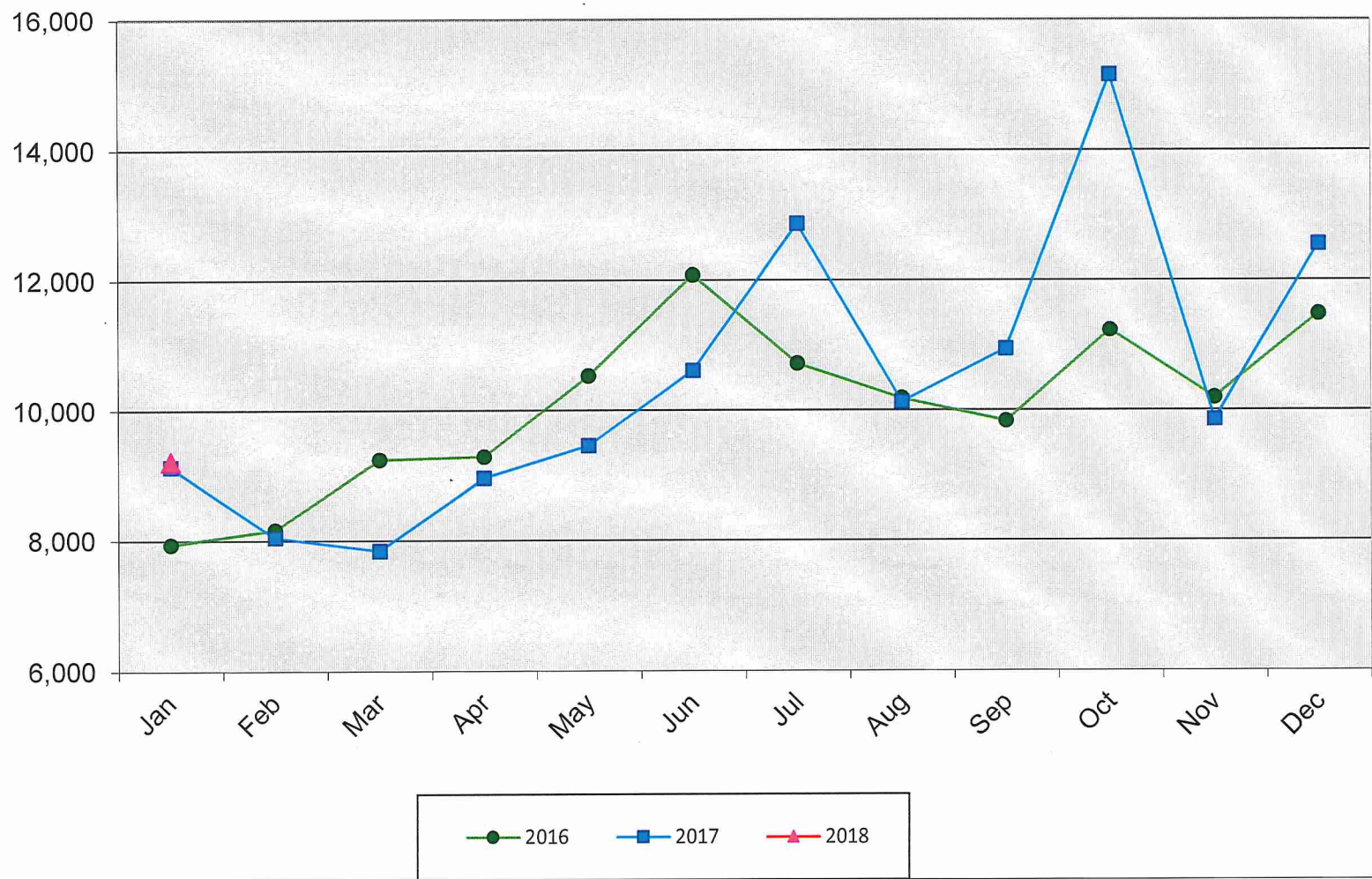
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2017-2018
JULY 1, 2017 - JANUARY 31, 2018

FISCAL YEAR COMPLETED - 58%								
DESCRIPTION	GL CODE	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 ACTUAL	2017/2018 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$0	\$0		\$0	\$0	\$0	
LEGAL & PROFESSIONAL SERVICES	5250/5252	-	8,621		-	30,000	(30,000)	
CRR TECH IMPROVEMENTS	5253	-	8,360		65,000	267	64,733	0%
PUBLICATION OF LEGAL NOTICES	5270	-	1,548		-	-	0	
DESIGN/CONSTRUCTION	6105/6110	440			-	-	0	
VARIOUS IMPROVEMENTS *	6120	250,133	2,780,361		1,544,159	348,448	1,195,712	23%
RADIO/ELECTRONIC EQUIPMENT	6230	302,557	1,234,044		614,053	93,060	520,993	15%
MAJOR EQUIPMENT	6240	51,179	144,052	625,147	712,016	442,840	269,176	62%
AUTOS & TRUCKS	6250	27,376	-	198,560	1,456,978	114,111	1,342,867	8%
TOTAL CAPITAL PROJECTS (FUND 300)		631,685	4,176,986	823,707	4,392,206	1,028,725	3,363,481	23%
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	9,987,291	1,271,981	1,270,952	1,268,938	1,045,163	223,775	82%
VEHICLE LEASE #4	5310	534,012	525,885	525,885	525,885	262,942	262,943	50%
TOTAL DEBT SERVICE (FUND 200)		10,521,303	1,797,866	1,796,836	1,794,823	1,308,105	486,718	73%
OTHER SPECIAL DISTRICT EXPENDITURES	5286	1,000	1,000	0			0	
TOTAL SRVF COMMUNITY FUND (FUND 400)		1,000	1,000	0	0	0	0	
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$11,153,988	\$5,975,852	\$2,620,543	\$6,187,029	\$2,336,830	\$3,850,199	38%
* Note: Includes new Station 32 pedestrian bridge construction.								

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

Month	2013/14		2014/15		2015/16		2016/17		2017/18	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243	\$282,790	\$5,316,616	\$354,888	\$6,122,636
August	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304	\$363,912	\$5,109,224	\$695,817	\$5,671,451
September	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188	\$377,209	\$5,047,543	\$480,964	\$5,593,302
October	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975	\$2,040,889	\$4,262,203	\$2,158,269	\$5,282,085	\$2,593,632	\$5,999,337
November	\$343,280	\$4,023,813	\$295,306	\$4,381,969	\$335,053	\$4,727,586	\$720,990	\$5,554,302	\$362,621	\$5,888,575
December	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582	\$32,619,418	\$5,464,991	\$34,893,289	\$5,043,510	\$34,930,693	\$11,611,181
January	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080	\$576,093	\$4,743,692	\$1,242,334	\$5,401,913	\$47,910,432	\$40,886,482
February	\$427,492	\$3,570,860	\$291,209	\$4,005,149	\$472,114	\$4,837,271	\$690,047	\$5,326,068		
March	\$360,312	\$3,799,189	\$472,966	\$4,084,004	\$620,681	\$5,229,614	\$433,245	\$5,849,120		
April	\$20,027,067	\$3,850,555	\$21,844,911	\$4,276,998	\$23,795,929	\$4,901,844	\$25,663,196	\$5,297,542		
May	\$324,465	\$3,752,225	\$338,057	\$4,255,627	\$840,611	\$4,935,586	\$394,206	\$5,452,583		
June	\$4,738,990	\$4,138,587	\$4,663,427	\$3,810,313	\$5,365,634	\$5,219,984	\$5,664,005	\$5,832,652		

**Total Overtime Hours by Month
January 2016-January 2018**



GOOD OF THE ORDER



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: February 28, 2018
To: Board of Directors
From: Susan F. Brooks, District Clerk
Subject: Suggested Dates for Rescheduling of April Board Meeting

Background:

Due to the Navigator Conference being held this year April 24-26, 2018, in Las Vegas, and the regular board meeting falls on Wednesday, April 25th, we would like to suggest the following dates to reschedule the meeting:

Monday, April 23, 2018 – 1:00 p.m.

or

Monday, April 30, 2018 – 1:00 p.m.

We do not anticipate that the board meeting in April will be lengthy as we will just have concluded the Board retreat on April 18, 2018.