

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
Board of Directors Regular Board Meeting
Wednesday, August 28, 2024 – 1:00 p.m.

Jay Kerr, Board President
Matthew Stamey, Board Vice President
Ryan Crean, Director, Michelle Lee, Director, Don Parker, Director

~MISSION STATEMENT~

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

MEETING LOCATION: SRVFPD Administrative Offices – Boardroom
2401 Crow Canyon Road, Suite A, San Ramon, CA 94583

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

AGENDA

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

Pursuant to the Ralph M. Brown Act (Government Code §54950 et. seq.), members of the public may comment on Agenda items and non-Agenda items related to any subject pertaining to District business during the Public Comment period. The time allotted for each speaker is determined by the Board President and may be limited to three (3) minutes.

5. **CONSENT CALENDAR**

Consent Calendar items are considered routine and are acted upon by the Board with a single action unless a Board member requests separate discussion and/or action.

- 5.1 Approve the demand register for the period June 15, 2024 through August 9, 2024 in the amount of \$12,777,898.81.
- 5.2 Approve the Board Minutes from the June 26, 2024 Regular Board Meeting.
- 5.3 Approve salary, payroll taxes and retirement contributions for the periods of June 2024 in the amount of \$5,444,987.70 and July 2024 in the amount of \$5,029,012.20.
- 5.4 Approve contract extension with Ramos Oil Company for Fuel and Lubricants.
- 5.5 Authorize Staff to renew the expanded contract with Industrial Scientific for Hazardous Materials Monitoring Equipment.
- 5.6 Approve job descriptions and pay ranges for the positions of Fire Marshal, EMS Manager and Payroll Analyst.

- 5.7 Authorize Fire Chief to execute an amendment to the existing agreement with Definitive Networks, Inc. as recommended by Staff.

5.8 **Personnel Actions**

New Hire:

Confirmation of Employment effective, September 16, 2024. Approve staff recommendation to hire:

Yvette Arteaga-Largent for Office Assistant, step 1

Step Increases:

Approve staff recommendation to award the following step increases, effective September 1, 2024:

Captain Arturo Perez to Captain 11, step 5

Firefighter Xavier Sanchez Firefighter 5, step 5

Academy 2023-1

Firefighter Brandon Berger Firefighter 5, step 2

Firefighter Daniel Hannigan Firefighter 5, step 2

Firefighter Wade Morris Firefighter 5, step 2

Firefighter Michael Pope Firefighter 5, step 2

Firefighter Troy Schmidt Firefighter 5, step 2

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

6.1 Draeger Training Prop Update.

6.2 Contra Costa Community College Scholarship Award to Nathaniel Jackson, Jr.

7. **OLD BUSINESS**

No Old Business.

8. **NEW BUSINESS**

No New Business.

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

Letters of appreciation and support from the community.

10. **MONTHLY ACTIVITY REPORTS**

10.1 Operations Division – Deputy Chief Jonas Aguiar
Operations Report of monthly activities.

10.2 Training Division – Battalion Chief Dave Garcia
Training Report of monthly activities.

10.3 EMS Division – EMS Division Manager Lance Maples
EMS Report of monthly activities.

10.4 Community Risk Reduction Division – Fire Marshal Roy Wendel
Community Risk Reduction Report of monthly activities.

10.5 Fleet and Facilities Division – Interim Deputy Chief Chris Parsons
Fleet and Facilities Report of monthly activities.

- 10.6 Communications Division – Deputy Chief Jonas Aguiar
Communications Report of monthly report activities.
- 10.7 Technology Division – Interim Deputy Chief Chris Parsons
Technology Report of monthly activities.
- 10.8 Human Resources Division – Interim Deputy Chief Chris Parsons
Human Resources Report of monthly activities.
- 10.9 Finance Division – Chief Financial Officer Davina Hatfield
Finance Report of monthly activities.
- 10.10 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 Comments by Board of Directors.

12. UPCOMING CALENDAR OF EVENTS

- 12.1 Next Regular Board Meeting, September 25, 2024 at 1:00 p.m.
- 12.2 EMS Committee Meeting, SRVFPD Administrative Office, Boardroom, August 29, 2024 at 10:00 a.m.
- 12.3 CSDA Annual Conference & Exhibitor Showcase, Indian Wells, CA, September 9-12, 2024.
- 12.4 San Ramon Valley Exchange Club, 23rd Annual 911 Remembrance Ceremony, Oak Hill Park, 3005 Stoney Valley Road, Danville, CA, September 11, 2024 at 5:30 p.m. to 6:30 p.m.
- 12.5 Denim & Diamonds 75th Anniversary Dinner & Community Awards, Blackhawk Country Club, 599 Blackhawk Club Drive, Danville, CA, September 18, 2024 at 6:00 p.m. to 9:00 p.m.

13. CLOSED SESSION

- 13.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to California Government Code Section 54956.9(d)(2): 1 potential case. Facts and circumstances that might result in litigation need not be disclosed.
- 13.2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
California Government Code Section 54956.9(d)(1):
Laura Begin v. SRVFPD, a Government Entity, Chief John Duggan, an individual, and DOES 1 through 50, inclusive, Case No.: C23-00085
- 13.3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
California Government Code Section 54956.9(d)(1):
Paul Ivory v. SRVFPD, WCAB #: ADJ18202949

14. RETURN TO OPEN SESSION

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

16. ADJOURNMENT

Prepared by:

Stephanie Brendlen

Stephanie Brendlen, District Counsel/District Clerk

Agenda posted on August 23, 2024 at the District's Administrative Offices, Fire Stations 30, 31, 32, 33, 34, 35, 36, 38, 39 and the San Ramon Valley Fire Protection Districts website at www.firedepartment.org.

All public meetings under the Brown Act must comply with Section 202 of the Americans with Disabilities Act ("ADA") and its implementing rules and regulations. If you have a disability and require a reasonable accommodation to fully participate in a public meeting, please contact the District Clerk at (925) 838-6661 as soon as possible but at least 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 on the District website at www.firedepartment.org, at the District's Administrative Offices located at 2401 Crow Canyon Road, Suite A, San Ramon, California, or at the scheduled meeting.



CONSENT ITEMS

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 6/15/2024 Through 8/9/2024

Check Number	Check Date	Payee	Check Amount	Transaction Description
06/27/24-01	6/27/2024	360 RESCUE LLC	1,552.40	Rescue Supplies
06/27/24-02	6/27/2024	360 RESCUE LLC	768.71	Rescue Supplies
06/27/24-03	6/27/2024	360 RESCUE LLC	501.39	Rescue Supplies
06/21/24-01	6/21/2024	ACE AUTO REPAIR AND TIRE CENTER	117.84	Preventative Maintenance and Service-Unit 715
06/21/24-02	6/21/2024	ACE AUTO REPAIR AND TIRE CENTER	181.77	Preventative Maintenance and Parts-Unit 714
07/18/24-01	7/18/2024	ACE AUTO REPAIR AND TIRE CENTER	822.10	Preventative Maintenance/Replaced Fuse and Resister-Unit 713
07/18/24-02	7/18/2024	ACE AUTO REPAIR AND TIRE CENTER	638.45	Preventative Maint/Transmission and Cooling Svc-Unit 359
07/18/24-03	7/18/2024	ACE AUTO REPAIR AND TIRE CENTER	272.59	Preventative Maintenance/Replaced Drive Belt-Unit 341
07/18/24-04	7/18/2024	ACE AUTO REPAIR AND TIRE CENTER	262.87	Preventative Maintenance/Replaced Drive Belt-Unit 342
07/18/24-05	7/18/2024	ACE AUTO REPAIR AND TIRE CENTER	106.82	Preventative Maintenance-Unit 360
07/19/24-01	7/19/2024	ACE AUTO REPAIR AND TIRE CENTER	2,020.52	Preventative Maintenance/Replaced Tires (4)-Unit 322
07/25/24-01	7/25/2024	ACE AUTO REPAIR AND TIRE CENTER	454.86	Preventative Maintenance-Unit 711
07/25/24-02	7/25/2024	ACE AUTO REPAIR AND TIRE CENTER	231.43	Oil Leak Repair-Unit 611
08/01/24-01	8/1/2024	ACE AUTO REPAIR AND TIRE CENTER	471.61	Preventative Maintenance-Unit 712
08/01/24-02	8/1/2024	ACE AUTO REPAIR AND TIRE CENTER	1,917.02	Replaced Brake Pads/Rear Tires-Unit 810
08/01/24-03	8/1/2024	ACE AUTO REPAIR AND TIRE CENTER	412.57	A/C Service-Unit 707
08/01/24-04	8/1/2024	ACE AUTO REPAIR AND TIRE CENTER	501.95	Reinstalled Driveshaft/Inspect Coolant Leak-Unit 710
08/09/24-01	8/9/2024	ACE AUTO REPAIR AND TIRE CENTER	725.98	Preventative Maintenance and Service-Unit 361
232109	7/12/2024	ACI OF SAN RAMON	530.51	Garbage Service 06/24-Stn 30
232253	8/9/2024	ACI OF SAN RAMON	530.51	Garbage Service 07/24-Stn 30
	7/12/2024	ACI OF SAN RAMON	530.51	Garbage Service 06/24-Stn 34
	7/12/2024	ACI OF SAN RAMON	530.51	Garbage Service 06/24-Stn 38
	7/12/2024	ACI OF SAN RAMON	530.51	Garbage Service 06/24-Stn 39
	8/9/2024	ACI OF SAN RAMON	530.51	Garbage Service 07/24-Stn 34
	8/9/2024	ACI OF SAN RAMON	530.51	Garbage Service 07/24-Stn 38
	8/9/2024	ACI OF SAN RAMON	530.51	Garbage Service 07/24-Stn 39
231993	6/21/2024	AETNA HEALTHCARE	1,125.64	Ambulance Refund
232186	7/25/2024	AG TRANSMISSION REPAIR INC	5,584.78	Serviced and Replaced Transmission-Unit 527
07/19/24-02	7/19/2024	AIR EXCHANGE INC	821.14	Replaced Plymovent Grabber-Stn 31
08/01/24-05	8/1/2024	AIR EXCHANGE INC	472.65	Service and Repair on Plymovent Transmitter-Stn 32
08/01/24-06	8/1/2024	AIR EXCHANGE INC	1,434.06	Repaired Plymovent Air Leak/Grabber-Stn 36
06/27/24-04	6/27/2024	AIRGAS USA LLC	969.76	Oxygen
06/27/24-05	6/27/2024	AIRGAS USA LLC	381.17	Oxygen
07/19/24-03	7/19/2024	AIRGAS USA LLC	552.77	Oxygen Tank Cylinder Rental-06/24
07/19/24-04	7/19/2024	AIRGAS USA LLC	701.80	Welding Supplies
07/19/24-05	7/19/2024	AIRGAS USA LLC	1,023.11	Welding Supplies
07/19/24-06	7/19/2024	AIRGAS USA LLC	135.45	Welding Supplies
07/19/24-07	7/19/2024	AIRGAS USA LLC	1,257.48	Oxygen
07/19/24-08	7/19/2024	AIRGAS USA LLC	100.84	Oxygen Tank Cylinder Maintenance
07/19/24-09	7/19/2024	AIRGAS USA LLC	78.18	Oxygen Tank Cylinder Maintenance

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Check/Voucher Register
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Check Number	Check Date	Payee	Check Amount	Transaction Description
232110	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	940.90	Repaired Air Leak-Unit 526
232254	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	646.75	Replaced A/C Pressure Switch-Unit 602
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	1,033.90	Replaced Batteries-Unit 600
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	1,104.84	Replaced Primer Motor-Unit 606
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	286.47	Service and Repair on Air Compressor-Unit 557
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	1,710.00	Service and Repair on Pump Panel-Unit 604
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	475.00	Service and Repair to Aux Pump Drive Shaft-Unit 606
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	1,375.77	Service and Repairs on Pump-Unit 529
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	3,362.93	Service and Repairs-Unit 557
	7/12/2024	ALAMEDA COUNTY FIRE DEPARTMENT	950.00	Service on Relief Valve-Unit 608
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	2,102.80	Replaced Batteries on Utility Cart-Unit 2
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	2,549.81	Replaced Drive Shaft/Seat Belt Assembly-Unit 606
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	2,987.71	Service and Repairs-Unit 529
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	3,789.84	Service and Repairs-Unit 609
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	98.50	Service Check Engine Light-Unit 605
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	591.00	Service-Unit 525
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	197.00	Service-Unit 529
	8/9/2024	ALAMEDA COUNTY FIRE DEPARTMENT	2,193.92	Service-Unit 556
231994	6/21/2024	ALAMO ACE HARDWARE	117.60	Household Supplies-Stn 35
232169	7/18/2024	ALAMO ACE HARDWARE	16.03	Pump Tank Supplies-Stn 32
	7/18/2024	ALAMO ACE HARDWARE	38.06	Station Supplies-Stn 36
232055	6/27/2024	ALEX SIMI	370.00	Reimbursement-Long Term Care Deductions
08/01/24-07	8/1/2024	ALL BRIGHT ELECTRIC	363.00	Installed New Outlet/Receptacle-Stn 39
08/01/24-08	8/1/2024	ALL BRIGHT ELECTRIC	395.00	Replaced Broken Cord Reel/Bracket-Stn 34
06/27/24-06	6/27/2024	ALL STAR FIRE EQUIPMENT INC	581.34	SCBA Repairs
07/18/24-06	7/18/2024	ALL STAR FIRE EQUIPMENT INC	372.35	Suppression-Station Boots (1)
07/19/24-10	7/19/2024	ALL STAR FIRE EQUIPMENT INC	1,012.20	SCBA Repairs
07/25/24-03	7/25/2024	ALL STAR FIRE EQUIPMENT INC	1,243.35	SCBA Repairs
07/25/24-04	7/25/2024	ALL STAR FIRE EQUIPMENT INC	899.68	SCBA Repairs
07/25/24-05	7/25/2024	ALL STAR FIRE EQUIPMENT INC	1,254.66	SCBA Repairs
231995	6/21/2024	AM PM LOCKSMITH	760.00	Install Keypad/Deadbolt-Stn 31
06/21/24-03	6/21/2024	AMAZON CAPITAL SERVICES	82.10	Office Supplies
06/21/24-04	6/21/2024	AMAZON CAPITAL SERVICES	777.81	Printer Toner (8)
06/27/24-07	6/27/2024	AMAZON CAPITAL SERVICES	125.10	Apparatus Bulbs and Replacement Parts
06/27/24-08	6/27/2024	AMAZON CAPITAL SERVICES	69.44	Apparatus Bulbs
06/27/24-09	6/27/2024	AMAZON CAPITAL SERVICES	146.90	Printer Toner (3)
06/27/24-10	6/27/2024	AMAZON CAPITAL SERVICES	193.08	Household Supplies-Stn 33
07/19/24-11	7/19/2024	AMAZON CAPITAL SERVICES	289.34	July 4th Parade Supplies
07/19/24-12	7/19/2024	AMAZON CAPITAL SERVICES	809.88	Radio Maintenance Equipment
07/19/24-13	7/19/2024	AMAZON CAPITAL SERVICES	743.61	Radio Maintenance Equipment

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From 6/15/2024 Through 8/9/2024

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07/19/24-14	7/19/2024	AMAZON CAPITAL SERVICES	24.82	Station Supplies-Stn 33
07/19/24-15	7/19/2024	AMAZON CAPITAL SERVICES	174.91	Radio Maintenance Equipment
07/25/24-07	7/25/2024	AMAZON CAPITAL SERVICES	(22.83)	Credit-Hydrant Inspection Supplies
07/25/24-08	7/25/2024	AMAZON CAPITAL SERVICES	240.30	Office Supplies
07/25/24-09	7/25/2024	AMAZON CAPITAL SERVICES	59.80	Office Supplies
07/25/24-10	7/25/2024	AMAZON CAPITAL SERVICES	24.44	Kitchen Supplies-Stn 33
07/25/24-11	7/25/2024	AMAZON CAPITAL SERVICES	163.02	Office Supplies-Admin
08/01/24-09	8/1/2024	AMAZON CAPITAL SERVICES	247.12	New Tiller Truck Outfitting Supplies
08/01/24-10	8/1/2024	AMAZON CAPITAL SERVICES	139.29	Batteries for Wildland Radios
08/09/24-02	8/9/2024	AMAZON CAPITAL SERVICES	528.06	Printer Toner for Comms Support-Unit 856
08/09/24-03	8/9/2024	AMAZON CAPITAL SERVICES	129.39	District Aide-Raincoat/Boots
08/09/24-04	8/9/2024	AMAZON CAPITAL SERVICES	499.47	Printer Toner for Comms Support-Unit 856
08/09/24-05	8/9/2024	AMAZON CAPITAL SERVICES	21.30	Kitchen Supplies-Admin
08/09/24-06	8/9/2024	AMAZON CAPITAL SERVICES	108.72	Tire Maintenance Tools-Stn 36
08/09/24-07	8/9/2024	AMAZON CAPITAL SERVICES	63.69	Office Supplies-Admin
	7/25/2024	AMAZON CAPITAL SERVICES	(46.59)	Credit-Office Supplies
	7/25/2024	AMAZON CAPITAL SERVICES	89.69	Hydrant Inspection Supplies
232111	7/12/2024	AMERICAN MESSAGING	86.78	Paging Service-07/24
232255	8/9/2024	AMERICAN MESSAGING	87.61	Paging Service-08/24
07/19/24-16	7/19/2024	AP TRITON LLC	5,000.00	EMS Advocate Consulting Services-07/24
231996	6/21/2024	ARI INVESTIGATIONS INC	1,500.00	Pre-Employment Background-Firefighter Reserve
232056	6/27/2024	ARI INVESTIGATIONS INC	1,500.00	Pre-Employment Background-Firefighter Reserve
232112	7/12/2024	ARI INVESTIGATIONS INC	800.00	Pre-Employment Background-CRR Inspector Trainee
232187	7/25/2024	ARI INVESTIGATIONS INC	1,500.00	Pre-Employment Background-Dispatcher
232256	8/9/2024	ARI INVESTIGATIONS INC	5,300.00	Pre-Employment Background-Firefighter Reserve
	7/12/2024	ARI INVESTIGATIONS INC	1,500.00	Pre-Employment Background-Dispatcher Trainee
231997	6/21/2024	AT&T	765.19	Phone Service 05/24-Admin Desk Phones
232113	7/12/2024	AT&T	765.19	Phone Service 06/24-Admin Desk Phones
232257	8/9/2024	AT&T	771.24	Phone Service 07/24-Admin Desk Phones
231998	6/21/2024	ATLAS TECHNICAL CONSULTANTS	4,727.50	Geotechnical Engineering Services-Training Facility
232057	6/27/2024	ATT	29.12	Phone Service 5/19/24-6/18/24
232058	6/27/2024	ATT	1,461.91	Phones/Data/Radio Circuit/Long Distance 5/20/24-6/19/24
232059	6/27/2024	ATT	365.22	Phone Service 5/20/24-6/19/24
232188	7/25/2024	ATT	29.77	Phone Service 6/19/24-7/18/24
232189	7/25/2024	ATT	1,469.20	Phones/Data/Radio Circuit/Long Distance 6/20/24-7/19/24
232190	7/25/2024	ATT	645.06	Phone Service 6/20/24-7/19/24
231999	6/21/2024	ATT MOBILITY	50.06	Cell Phones/Mobile Data 05/24
232000	6/21/2024	ATT MOBILITY	624.45	Cell Phones/Mobile Data 06/24
232001	6/21/2024	ATT MOBILITY	6,863.14	Cell Phones/Mobile Data 05/24
232114	7/12/2024	ATT MOBILITY	50.06	Cell Phones/Mobile Data 06/24

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From 6/15/2024 Through 8/9/2024

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232115	7/12/2024	ATT MOBILITY	213.75	Cell Phones/Mobile Data/iPads 5/27/24-6/26/24
232170	7/18/2024	ATT MOBILITY	624.45	Cell Phones/Mobile Data 07/24
232221	8/1/2024	ATT MOBILITY	6,863.14	Cell Phones/Mobile Data 06/24
232258	8/9/2024	ATT MOBILITY	213.79	Cell Phones/Mobile Data/iPads 6/27/24-7/26/24
232116	7/12/2024	BADAWI & ASSOCIATES	2,686.00	2022-23 Financial Statement Audit
R15610	7/26/2024	BANC OF AMERICA LEASING	299,530.60	2018 Equipment Lease Principal/Interest FY24/25
	7/26/2024	BANC OF AMERICA LEASING	1,040,222.45	2022 Equipment Lease Principal/Interest FY24/25
08/01/24-11	8/1/2024	BAUER COMPRESSORS INC	6,459.75	Firefighting Supplies-Extinguishing Foam
232002	6/21/2024	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	279.00	Annual Permit Renewal 8/1/24-8/1/25-Stn 36 Fuel Dispensing
	6/21/2024	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	983.00	Annual Permit Renewal 8/1/24-8/1/25-Stn 38 Generator
232003	6/21/2024	BAY AREA NEWS GROUP EAST BAY	205.64	Public Notice-Fee Changes/Ordinance No 28
232117	7/12/2024	BAY AREA NEWS GROUP EAST BAY	101.85	Public Notice-Budget 2024-25
232091	7/5/2024	BAY AREA SANITATION	239.23	Porta Potty Rental-Firefighter Paramedic Recruitment
06/21/24-05	6/21/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	530.00	Wellness Fitness Exams
06/21/24-06	6/21/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	530.00	Wellness Fitness Exams
06/21/24-07	6/21/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	665.00	Wellness Fitness Exams
06/21/24-08	6/21/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	895.00	Wellness Fitness Exams
06/21/24-09	6/21/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	135.00	Wellness Fitness Exams
07/19/24-17	7/19/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	760.00	Wellness Fitness Exams
07/19/24-18	7/19/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	895.00	Wellness Fitness Exams
07/19/24-19	7/19/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	790.00	Wellness Fitness Exams
07/19/24-20	7/19/2024	BAYSPORT PREVENTIVE MEDICAL GROUP	665.00	Wellness Fitness Exams
07/19/24-21	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 30
07/19/24-22	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 31
07/19/24-23	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 32
07/19/24-24	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 33
07/19/24-25	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 34
07/19/24-26	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 35
07/19/24-27	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 36
07/19/24-28	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 38
07/19/24-29	7/19/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 06/24-Stn 39
08/01/24-12	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 30
08/01/24-13	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 31
08/01/24-14	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 32
08/01/24-15	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 33
08/01/24-16	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 34
08/01/24-17	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 35
08/01/24-18	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 36
08/01/24-19	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 38
08/01/24-20	8/1/2024	BIOMEDICAL WASTE DISPOSAL INC	90.00	Bio-Hazard Waste Collection Service 7/26/24-Stn 39

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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From 6/15/2024 Through 8/9/2024

Check Number	Check Date	Payee	Check Amount	Transaction Description
232004	6/21/2024	BLUE SHIELD OF CALIFORNIA	105.58	Ambulance Refund
232005	6/21/2024	BLUE SHIELD OF CALIFORNIA	88.43	Ambulance Refund
232006	6/21/2024	BLUE SHIELD OF CALIFORNIA	91.47	Ambulance Refund
232007	6/21/2024	BLUE SHIELD OF CALIFORNIA	104.22	Ambulance Refund
07/19/24-30	7/19/2024	BOIES SCHILLER FLEXNER	6,718.56	Legal Services-Potential Litigation
06/21/24-10	6/21/2024	BOUNDTREE MEDICAL LLC	349.25	Pharmaceutical Supplies
06/21/24-11	6/21/2024	BOUNDTREE MEDICAL LLC	263.84	Medical Supplies-Non-Disposable
06/21/24-12	6/21/2024	BOUNDTREE MEDICAL LLC	567.80	Medical Supplies-Disposable
06/21/24-13	6/21/2024	BOUNDTREE MEDICAL LLC	263.84	Medical Supplies-Non-Disposable
06/21/24-14	6/21/2024	BOUNDTREE MEDICAL LLC	1,436.45	Pharmaceutical Supplies
06/21/24-15	6/21/2024	BOUNDTREE MEDICAL LLC	2,806.26	Medical Supplies-Disposable
06/27/24-11	6/27/2024	BOUNDTREE MEDICAL LLC	2,859.50	Training Equipment
06/27/24-12	6/27/2024	BOUNDTREE MEDICAL LLC	371.90	Medical Supplies-Disposable
06/27/24-13	6/27/2024	BOUNDTREE MEDICAL LLC	1,753.63	Pharmaceutical Supplies
07/18/24-07	7/18/2024	BOUNDTREE MEDICAL LLC	1,359.26	Pharmaceutical Supplies
07/18/24-08	7/18/2024	BOUNDTREE MEDICAL LLC	40.50	Medical Supplies-Disposable
07/18/24-09	7/18/2024	BOUNDTREE MEDICAL LLC	181.50	Medical Supplies-Disposable
07/18/24-10	7/18/2024	BOUNDTREE MEDICAL LLC	384.50	Medical Supplies-Disposable
07/18/24-11	7/18/2024	BOUNDTREE MEDICAL LLC	561.37	Medical Supplies-Disposable
07/18/24-12	7/18/2024	BOUNDTREE MEDICAL LLC	1,208.53	Pharmaceutical Supplies
07/18/24-13	7/18/2024	BOUNDTREE MEDICAL LLC	1,191.98	Medical Supplies-Disposable
07/19/24-31	7/19/2024	BOUNDTREE MEDICAL LLC	4,541.83	Medical Supplies-Disposable
07/19/24-32	7/19/2024	BOUNDTREE MEDICAL LLC	89.90	Medical Supplies-Disposable
07/19/24-33	7/19/2024	BOUNDTREE MEDICAL LLC	349.00	Pharmaceutical Supplies
07/19/24-34	7/19/2024	BOUNDTREE MEDICAL LLC	1,763.74	Medical Supplies-Disposable
08/01/24-21	8/1/2024	BOUNDTREE MEDICAL LLC	1,306.25	Medical Supplies-Disposable
08/01/24-22	8/1/2024	BOUNDTREE MEDICAL LLC	1,267.93	Pharmaceutical Supplies
08/01/24-23	8/1/2024	BOUNDTREE MEDICAL LLC	19.00	Medical Supplies-Disposable
08/01/24-24	8/1/2024	BOUNDTREE MEDICAL LLC	35.00	Medical Supplies-Disposable
08/09/24-08	8/9/2024	BOUNDTREE MEDICAL LLC	44.52	Medical Supplies-Disposable
08/09/24-09	8/9/2024	BOUNDTREE MEDICAL LLC	3,631.29	Medical Supplies-Disposable
08/09/24-10	8/9/2024	BOUNDTREE MEDICAL LLC	1,431.78	Pharmaceutical Supplies
232259	8/9/2024	BRIAN PARISI	250.00	Reimbursement-Paramedic License Renewal
232118	7/12/2024	BRIELLE DRAKE	358.53	Reimb-Educ Assist Structural Collapse Specialist/Lodging
232119	7/12/2024	BUCHANAN AUTO ELECTRIC INC	3,019.44	Batteries for Fleet Inventory
232008	6/21/2024	BURNS TRUCK AND TRAILER SERVICES	9,663.36	Gasket and A/C Unit Repair-Unit 529
232191	7/25/2024	BURNS TRUCK AND TRAILER SERVICES	4,291.60	Service and Inspections-Unit 522
232260	8/9/2024	BURNS TRUCK AND TRAILER SERVICES	7,799.51	Service Inspection and Repairs-Unit 520
	6/21/2024	BURNS TRUCK AND TRAILER SERVICES	4,957.72	Inspections and Repairs-Unit 556
EFT 07/17/24	7/17/2024	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	3,508.00	Sales/Use Tax Online Payment 04/01/2024-06/30/2024

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232009	6/21/2024	CA STATE DEPARTMENT OF JUSTICE	375.00	Pre-Employment Live Scans (8)
232120	7/12/2024	CA STATE DEPARTMENT OF JUSTICE	147.00	Pre-Employment Live Scans (3)
232010	6/21/2024	CADEX ELECTRONICS INC	4,015.45	Battery Analyzer for Motorola Portable Radios
EFT 07/09/24	7/9/2024	CALPERS	772,206.41	CalPERS Health-07/24
EFT 08/09/24	8/9/2024	CALPERS	757,613.48	CalPERS Health-08/24
Wire 06/27/24	6/27/2024	CaPERS CERBT (OPEB)	3,208,619.00	FY23/24 OPEB Contribution Prefunding-June 2024
232011	6/21/2024	CASEY M RIVERS	473.89	Reimbursement-Flood Water Rescue Training Expenses
232012	6/21/2024	CCC DEPT OF INFO TECH	2,442.00	Radio Services 04/24
232222	8/1/2024	CCC DEPT OF INFO TECH	12,950.00	Radio Services 06/24
Wire 7/15/24	7/15/2024	CCC EMPLOYEES RETIREMENT ASSOCIATION	514,943.75	Employee Retirement Contributions-06/24
232223	8/1/2024	CDW GOVERNMENT INC	1,318.91	Comms Support-Headsets/Conference Camera
	8/1/2024	CDW GOVERNMENT INC	3,560.76	Comms Support-Wi-Fi Hot Spots
232013	6/21/2024	CHAD BOWER	250.00	Reimbursement-Paramedic License Renewal
06/27/24-14	6/27/2024	CHANDLER ASSET MANAGEMENT INC	1,951.80	Investment Management Services 05/24
07/19/24-35	7/19/2024	CHANDLER ASSET MANAGEMENT INC	1,966.92	Investment Management Services 06/24
08/09/24-11	8/9/2024	CHANDLER ASSET MANAGEMENT INC	1,988.01	Investment Management Services 07/24
232014	6/21/2024	CHRISTOPHER EBERLE	986.60	Reimbursement-Flood Water Rescue Training Expenses
232060	6/27/2024	CINTAS CORPORATION	79.85	Carpet Runner/Air Filter Cleaning Fee-Stn 32
232121	7/12/2024	CINTAS CORPORATION	79.85	Carpet Runner/Air Filter Cleaning Fee-Stn 32
232171	7/18/2024	CINTAS CORPORATION	79.85	Carpet Runner/Air Filter Cleaning Fee-Stn 32
232224	8/1/2024	CINTAS CORPORATION	100.73	Carpet Runner/Air Filter Cleaning Fee-Stn 32
232061	6/27/2024	CITY OF SAN RAMON	6,000.00	Nixle 360 System 2024/25-Citizen Corps Council
06/27/24-15	6/27/2024	CLUB CARE INC	314.06	Service and Repair on Arc Cardio Trainer-Stn 38
232015	6/21/2024	COMCAST	180.32	Cable Service 6/13/24-7/12/24-Stn 30
232016	6/21/2024	COMCAST	193.08	Cable Service 6/4/24-7/3/24-Stn 32
232017	6/21/2024	COMCAST	106.47	Cable Service 6/8/24-7/7/24-Stn 38
232122	7/12/2024	COMCAST	155.94	Cable Service 7/1/24-7/31/24-Stn 33
232123	7/12/2024	COMCAST	246.54	Cable Service 6/26/24-7/25/24-Stn 31
232124	7/12/2024	COMCAST	135.22	Cable Service 7/1/24-7/31/24-Stn 39
232125	7/12/2024	COMCAST	134.08	Cable Service 6/27/24-7/26/24-Stn 35
232126	7/12/2024	COMCAST	71.90	Cable Service 6/26/24-7/25/24-Training Site
232127	7/12/2024	COMCAST	221.36	Cable Service 6/26/24-7/25/24-Stn 36
232128	7/12/2024	COMCAST	193.08	Cable Service 7/4/24-8/3/24-Stn 32
232129	7/12/2024	COMCAST	134.28	Cable Service 6/27/24-7/26/24-Stn 34
232130	7/12/2024	COMCAST	157.45	Cable Service 6/27/24-7/26/24-Stn 38
232172	7/18/2024	COMCAST	180.32	Cable Service 7/13/24-8/12/24-Stn 30
232173	7/18/2024	COMCAST	105.14	Cable Service 7/8/24-8/7/24-Stn 38
232225	8/1/2024	COMCAST	155.94	Cable Service 8/1/24-8/31/24-Stn 33
232226	8/1/2024	COMCAST	246.55	Cable Service 7/26/24-8/25/24-Stn 31
232227	8/1/2024	COMCAST	135.22	Cable Service 8/1/24-8/31/24-Stn 39

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232228	8/1/2024	COMCAST	134.08	Cable Service 7/27/24-8/26/24-Stn 35
232229	8/1/2024	COMCAST	71.91	Cable Service 7/26/24-8/25/24-Training Site
232230	8/1/2024	COMCAST	221.36	Cable Service 7/26/24-8/25/24-Stn 36
232231	8/1/2024	COMCAST	134.28	Cable Service 7/27/24-8/26/24-Stn 34
232232	8/1/2024	COMCAST	157.45	Cable Service 7/27/24-8/26/24-Stn 38
07/18/24-14	7/18/2024	COMCAST	1,826.78	Broadband Internet Service 06/24-All Stations
08/09/24-12	8/9/2024	COMCAST	1,826.78	Broadband Internet Service 07/24-All Stations
232018	6/21/2024	CONCERN EAP	3,491.46	Employee Assistance Premium-06/24
232192	7/25/2024	CONCERN EAP	3,450.26	Employee Assistance Premium-07/24
232131	7/12/2024	CONNECT SYSTEMS INC	1,341.72	Radio Equipment-Unit 856
232233	8/1/2024	CONNECT SYSTEMS INC	486.46	Comms Support-Radio
232019	6/21/2024	CONSENSUS CLOUD SOLUTIONS	69.80	eFax Usage-05/24
232132	7/12/2024	CONSENSUS CLOUD SOLUTIONS	82.60	eFax Usage-06/24
232092	7/5/2024	CONSOLIDATED ENGINEERING LABORATORIES	1,025.20	San Ramon Training Facility-06/24
232193	7/25/2024	CONTRA COSTA COUNTY AUDITOR-CONTROLLER	38,880.15	LAFCO 2024-25
232133	7/12/2024	CONTRA COSTA CRISIS CENTER	8,333.35	Behavioral Health Warm Transfer Call Svc-06/24
232261	8/9/2024	CONTRA COSTA CRISIS CENTER	8,333.35	Behavioral Health Warm Transfer Call Svcs-07/24
232262	8/9/2024	CONTRA COSTA P AND S	837.38	Fleet Detailing Supplies
07/19/24-36	7/19/2024	CONWAY SHIELD INC	235.70	Single Role Paramedic-Helmet Shields (4)
232020	6/21/2024	CORE PSYCHOLOGICAL CORPORATION	1,500.00	Pre-Employment Psychological Exams (3)-Dispatchers
232134	7/12/2024	CORE PSYCHOLOGICAL CORPORATION	1,000.00	Pre-Employment Psychological Exams (2)-Dispatchers
232135	7/12/2024	CROSS CONNECTIONS EMERGENCY SERVICES	2,130.48	Radio Equipment-Unit 856
232234	8/1/2024	CROSS CONNECTIONS EMERGENCY SERVICES	518.37	Radio Batteries and Charger
232263	8/9/2024	CROSS CONNECTIONS EMERGENCY SERVICES	2,523.25	Radio Microphone Extensions (5)
232062	6/27/2024	CSG CONSULTANTS INC	13,200.00	Fire Inspection Services 3/30/24-4/26/24
232194	7/25/2024	CSG CONSULTANTS INC	12,360.00	Fire Inspection Services 06/24
	6/27/2024	CSG CONSULTANTS INC	14,760.00	Fire Inspection Services 4/27/24-5/31/24
232063	6/27/2024	CYNTHIA JACKSON	332.82	Reimbursement-Uniform Shoes
07/19/24-37	7/19/2024	DA PAGE LLC	550.00	Paging Software Service-07/24
08/09/24-13	8/9/2024	DA PAGE LLC	550.00	Paging Software Service-08/24
232195	7/25/2024	DALE FLORA	1,528.74	Reimbursement-Logistics Specialist Lodging/Mileage/Meals
232064	6/27/2024	DANIELLE BELL	78.00	Reimbursement-Long Term Care Deductions
232235	8/1/2024	DARRYL PANG	375.00	Pre-Employment Polygraph-PT Single Role Paramedic
232264	8/9/2024	DAVID SCAMPORRINO	260.00	Reimbursement-PHTLS Recertification Fee
232196	7/25/2024	DAVINA HATFIELD	1,408.38	Reimbursement-CSMFO Conference Lodging/Meals/Mileage
06/27/24-16	6/27/2024	DEFINITIVE NETWORKS INC	111,673.00	Admin/Suppression/CQI/ePCR Support/MDCs/Comm Center-06/24
07/18/24-15	7/18/2024	DEFINITIVE NETWORKS INC	184,151.31	Network Switches/Admin Wi-Fi/Office 365/Comms/IT Svcs FY23/24
07/25/24-12	7/25/2024	DEFINITIVE NETWORKS INC	111,673.00	Admin/Suppression/CQI/ePCR Support/MDCs/Comm Center-07/24
232065	6/27/2024	DEL CONTES LANDSCAPING INC	4,222.00	Landscape Maintenance 06/24-Stn 30/31/32/33/35/38/39
232197	7/25/2024	DEL CONTES LANDSCAPING INC	1,250.00	Irrigation Repairs-Stn 30

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232236	8/1/2024	DEL CONTES LANDSCAPING INC	2,600.00	Irrigation Work to Support Redwood Trees-Stn 38
	7/25/2024	DEL CONTES LANDSCAPING INC	4,222.00	Landscape Maintenance 06/24-Stn 30/31/32/33/34/35/36/38/39
	7/25/2024	DEL CONTES LANDSCAPING INC	125.00	Mulch Added to Comply with Watershed Program-Stn 32
06/21/24-16	6/21/2024	DELTA DENTAL OF CALIFORNIA	16,317.40	Dental Claims 5/31/24-6/6/24
06/21/24-17	6/21/2024	DELTA DENTAL OF CALIFORNIA	19,692.65	Dental Claims 6/7/24-6/13/24
06/27/24-17	6/27/2024	DELTA DENTAL OF CALIFORNIA	6,206.76	Dental Insurance Administrative Fee-06/24
06/27/24-18	6/27/2024	DELTA DENTAL OF CALIFORNIA	14,892.10	Dental Claims 6/14/24-6/20/24
07/19/24-38	7/19/2024	DELTA DENTAL OF CALIFORNIA	14,270.70	Dental Claims 6/21/24-6/27/24
07/19/24-39	7/19/2024	DELTA DENTAL OF CALIFORNIA	17,191.50	Dental Claims 6/28/24-7/4/24
07/25/24-13	7/25/2024	DELTA DENTAL OF CALIFORNIA	12,310.70	Dental Claims 7/5/24-7/11/24
08/01/24-25	8/1/2024	DELTA DENTAL OF CALIFORNIA	6,157.50	Dental Insurance Administrative Fee-07/24
08/01/24-26	8/1/2024	DELTA DENTAL OF CALIFORNIA	17,529.20	Dental Claims 7/19/24-7/25/24
232198	7/25/2024	DENALECT ALARM COMPANY INC	11,340.00	Annual Alarm Inspection-All Stations
3/4 CY 2024	7/12/2024	DEPT OF HEALTH CARE SVC GEMT	48,568.36	GEMT PP Payment-3/4 CY 2024
232174	7/18/2024	DIABLO PRINTING AND COPYING	70.69	CRR-Business Cards
232066	6/27/2024	DIRECTV	99.24	Cable Service 6/12/24-7/11/24
232199	7/25/2024	DIRECTV	92.99	Cable Service 7/12/24-8/11/24
232021	6/21/2024	DONNA MARHENKE	200.00	Reimbursement-Fire Alarm/Sprinkler System Training
232067	6/27/2024	DUBLIN SAN RAMON SERVICES DISTRICT	439.69	Water Service 4/15/24-6/14/24-Stn 30
232265	8/9/2024	DUBLIN SAN RAMON SERVICES DISTRICT	782.36	Water Service 6/1/24-7/31/24-Stn 30
232068	6/27/2024	DYLAN COSTAMAGNA	900.00	Educ Assist-Rope Rescue Technician
232022	6/21/2024	EBMUD	663.74	Water Service 4/3/24-5/30/24-Stn 31
232023	6/21/2024	EBMUD	965.01	Water Service 4/3/24-5/30/24-Stn 31
232024	6/21/2024	EBMUD	209.94	Water Service 4/8/24-6/5/24-Stn 33
232025	6/21/2024	EBMUD	339.56	Water Service 4/8/24-6/5/24-Stn 33
232026	6/21/2024	EBMUD	339.56	Water Service 4/3/24-5/30/24-Stn 31
232136	7/12/2024	EBMUD	339.56	Water Service 4/18/24-6/17/24-Stn 35
232137	7/12/2024	EBMUD	526.97	Water Service 4/18/24-6/17/24-Stn 35
232138	7/12/2024	EBMUD	1,229.75	Water Service 4/23/24-6/24/24-Stn 32
232139	7/12/2024	EBMUD	339.56	Water Service 4/23/24-6/24/24-Stn 32
232140	7/12/2024	EBMUD	160.78	Water Service 4/25/24-6/25/24-Stn 39
232141	7/12/2024	EBMUD	339.56	Water Service 4/25/24-6/25/24-Stn 39
232142	7/12/2024	EBMUD	426.66	Water Service 4/25/24-6/25/24-Stn 39
232143	7/12/2024	EBMUD	355.76	Water Service 4/23/24-6/24/24-Stn 32
232200	7/25/2024	EBMUD	674.26	Water Service 5/13/24-7/11/24-Old Admin
232201	7/25/2024	EBMUD	758.66	Water Service 5/13/24-7/11/24-Old Admin
232202	7/25/2024	EBMUD	245.42	Water Service 5/9/24-7/11/24-Stn 36
232203	7/25/2024	EBMUD	741.59	Water Service 5/9/24-7/11/24-Stn 36
232204	7/25/2024	EBMUD	446.68	Water Service 5/9/24-7/11/24-Stn 36
232237	8/1/2024	EBMUD	101.78	Water Service 5/21/24-7/22/24-Old Stn 32

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232266	8/9/2024	EBMUD	353.06	Water Service 5/28/24-7/29/24-Stn 34
232267	8/9/2024	EBMUD	361.32	Water Service 5/28/24-7/29/24-Stn 34
232268	8/9/2024	EBMUD	738.16	Water Service 5/28/24-7/29/24-Stn 34
232269	8/9/2024	EBMUD	691.95	Water Service 5/30/24-7/31/24-Stn 31
232270	8/9/2024	EBMUD	1,232.46	Water Service 5/30/24-7/31/24-Stn 31
232271	8/9/2024	EBMUD	353.99	Water Service 5/30/24-7/31/24-Stn 31
232238	8/1/2024	ECS IMAGING INC	3,375.00	Records Management System
232069	6/27/2024	ELITE AUTO GLASS INC	100.00	Windshield Chip Repair-Unit 556
232239	8/1/2024	ELITE AUTO GLASS INC	100.00	Windshield Chip Repair-Unit 710
232144	7/12/2024	EMPLOYMENT DEVELOPMENT DEPT	2,662.28	Unemployment Insurance Benefit-Q3 and Q4 2023
232272	8/9/2024	EMPLOYMENT DEVELOPMENT DEPT	1,672.60	Unemployment Insurance Benefit-Q2 2024
232070	6/27/2024	ENNIS-FLINT INC	943.80	Hydrant Marking Supplies
232205	7/25/2024	ENNIS-FLINT INC	324.79	Hydrant Marking Supplies-Blue Road Dots
	7/25/2024	ENNIS-FLINT INC	360.90	Hydrant Marking Supplies-Dot Adhesive
07/18/24-16	7/18/2024	ENTERPRISE FM TRUST	12,486.42	Monthly Fleet Lease Payments (23)-06/24
07/18/24-17	7/18/2024	ENTERPRISE FM TRUST	13,923.35	Monthly Fleet Lease Payments (23)-07/24
232273	8/9/2024	ENTERPRISE RENT A CAR	1,495.30	Strike Team Vehicle Rental-Lake Fire
08/09/24-14	8/9/2024	ERGOMETRICS AND APPLIED PERSONNEL RESEARCH INC	35.45	Fire Team Testing-Firefighter Reserve
232274	8/9/2024	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service-Stn 37
232240	8/1/2024	FAIRA	552,059.00	Property and Liability Insurance 07/24-06/25
232145	7/12/2024	FASTSIGNS OF SAN RAMON	27.19	Workstation Nameplate
232093	7/5/2024	FIRE DISTRICTS ASSOC OF CALIFORNIA	1,000.00	FDAC Membership Renewal
232146	7/12/2024	FIRE PLAN REVIEW INC	580.00	Plan Review Services-06/24
232275	8/9/2024	FIRE PLAN REVIEW INC	833.75	Plan Review Services-07/24
232175	7/18/2024	FIRELINE SHIELDS LLC	107.50	BC-Helmet Shield (1)
	7/18/2024	FIRELINE SHIELDS LLC	822.50	Captains-Helmet Shields (9)
232241	8/1/2024	FRANK BONETTI PLUMBING INC	240.00	Backflow Testing (3)-Stn 30
06/27/24-19	6/27/2024	FULL TILT STRATEGIES LLC	17,070.53	Behavioral Health Consulting/Reimb Expenses-06/24
06/27/24-20	6/27/2024	FULL TILT STRATEGIES LLC	18,931.14	Behavioral Health Consulting/Reimb Expenses-05/24
232094	7/5/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	108.56	Parts-Unit 553
232148	7/12/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	11.94	Parts-Unit 555
232242	8/1/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	1,201.02	Parts-Unit 553
232276	8/9/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	854.86	Parts-Unit 554
	7/5/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	358.47	Parts-Unit 554
	7/5/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	49.45	Parts-Unit 555
	7/5/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	35.70	Parts-Unit 557
	8/1/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	179.63	Parts-Unit 556
	8/1/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	863.03	Parts-Unit 557
	8/9/2024	GOLDEN STATE EMERGENCY VEHICLE SERVICES	199.68	Parts-Unit 555
232027	6/21/2024	GOLDEN STATE FLEET SERVICES INC	125.00	Tow Service-Unit 358

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232071	6/27/2024	GOLDEN STATE FLEET SERVICES INC	550.00	Tow Service-Unit 529
232095	7/5/2024	GOLDEN STATE FLEET SERVICES INC	500.00	Vehicles for Extrication Demo-Art and Wild Festival
232206	7/25/2024	GOLDEN STATE FLEET SERVICES INC	1,200.00	Tow Service-Unit 525
232277	8/9/2024	GOLDEN STATE FLEET SERVICES INC	786.25	Tow Service-Unit 710
	6/21/2024	GOLDEN STATE FLEET SERVICES INC	1,650.00	Tow Service-Unit 527
	6/27/2024	GOLDEN STATE FLEET SERVICES INC	462.50	Tow Service-Unit 811
	7/25/2024	GOLDEN STATE FLEET SERVICES INC	550.00	Tow Service-Unit 604
	8/9/2024	GOLDEN STATE FLEET SERVICES INC	1,000.00	Vehicles for Auto Extrication Training (4)
07/19/24-40	7/19/2024	GRANICUS INC	9,780.46	govAccess Intranet-Maintenance Hosting and Licensing
232072	6/27/2024	GRANT DAKIN	1,048.79	Educ Assist-HazMat Technician A-D
232028	6/21/2024	GUARANTEED PLUMBING	350.00	Installed New Sink Pop-up Assembly-Stn 30
232073	6/27/2024	GUARANTEED PLUMBING	235.00	Serviced Hose Leak-Stn 38
232149	7/12/2024	GUARANTEED PLUMBING	447.80	Installed New Hose Real Bib-Stn 38
232243	8/1/2024	GUARANTEED PLUMBING	255.00	Installed New Hose Bibs (3)-Stn 38
232074	6/27/2024	H AND N ENTERPRISES INC	794.00	Abatement Work Order-153 Marks Rd
232150	7/12/2024	H AND N ENTERPRISES INC	1,008.00	Weed Abatement Services
232207	7/25/2024	H AND N ENTERPRISES INC	680.00	Weed Abatement Services
232029	6/21/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	3,412.35	Household Supplies-Stations
232075	6/27/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	745.04	Household Supplies-Stations
232151	7/12/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	909.69	Absorbent
232176	7/18/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	177.76	Household Supplies-Stn 32
232208	7/25/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	1,726.42	Household Supplies-Stations
232244	8/1/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	197.61	Office Supplies-Stations
	7/12/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	1,145.83	Household Supplies-Stations
	7/12/2024	HD SUPPLY FORMERLY HOME DEPOT PRO	237.61	Office Supplies-Stations
08/09/24-15	8/9/2024	HDL COREN AND CONE	6,543.78	Property Tax Consulting Q1
232076	6/27/2024	HEADSET ADVISOR	3,777.52	Replacement Wireless Headsets and Batteries (6)
06/21/24-18	6/21/2024	HI TECH EMERGENCY VEHICLE SVC	8,478.59	Service and Repairs-Unit 602
06/21/24-19	6/21/2024	HI TECH EMERGENCY VEHICLE SVC	4,218.36	Service and Repairs-Unit 608
06/21/24-20	6/21/2024	HI TECH EMERGENCY VEHICLE SVC	3,282.65	Service and Repairs-Unit 605
07/19/24-41	7/19/2024	HI TECH EMERGENCY VEHICLE SVC	11,546.83	Service A/C System/New Windshield-Unit 523
232030	6/21/2024	HOME DEPOT CREDIT SERVICES	35.85	Measuring Wheel for Storage
232096	7/5/2024	HOSPITAL ASSOCIATION OF SOUTHERN CALIFORNIA	3,945.00	ReddiNet Annual Service Charge FY24/25
232031	6/21/2024	HWW INC	3,681.00	Job Posting-EMS Specialist/Office Assistant
232177	7/18/2024	HWW INC	1,024.00	Job Posting-Admin Technician
07/19/24-42	7/19/2024	INDUSTRIAL SCIENTIFIC CORP	1,229.29	Monthly iNet Gas Monitoring Subscription 06/24
08/09/24-16	8/9/2024	INDUSTRIAL SCIENTIFIC CORP	1,229.29	Gas Monitoring Subscription 07/24
07/19/24-43	7/19/2024	INFOCUS FIRE INVESTIGATIONS	1,991.64	Investigation Team Training-Legal Testimony and AI Trends
232032	6/21/2024	INGRAM CONSTRUCTION INC	630.00	RegROUT and Seal Showers (3)-Stn 32
232097	7/5/2024	INNOVATIVE CLAIM SOLUTIONS	10,679.67	Workers' Comp Claim Admin Fee 07/24

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Check Number	Check Date	Payee	Check Amount	Transaction Description
232209	7/25/2024	INNOVATIVE CLAIM SOLUTIONS	10,679.67	Workers' Comp Claim Admin Fee 08/24
06/21/24-21	6/21/2024	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	46.50	EMD Recertification-Dispatcher
06/27/24-21	6/27/2024	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	46.50	EFD Recertification-Dispatcher
	6/27/2024	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	93.00	EMD/EFD Recertification-Dispatcher
	6/27/2024	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	322.50	Navigator Conference Registration
232152	7/12/2024	ISINGS CULLIGAN	65.55	Water Softener 06/24-Stn 30
232153	7/12/2024	ISINGS CULLIGAN	69.45	Water Service 06/24-Dispatch
232245	8/1/2024	ISINGS CULLIGAN	199.04	Water Service/Softener Salt 07/24-Stn 30
232246	8/1/2024	ISINGS CULLIGAN	142.29	Water Service 07/24-Dispatch
232077	6/27/2024	JANNISSE & SONS LLC	2,175.00	Weed Abatement Service-Old Stn 32
232154	7/12/2024	JANNISSE & SONS LLC	2,355.00	Weed Abatement Service-Stn 35
	6/27/2024	JANNISSE & SONS LLC	1,975.00	Weed Abatement Service-Stn 37
	6/27/2024	JANNISSE & SONS LLC	2,050.00	Weed Abatement Service-Training Site
232155	7/12/2024	JAY A RESENDEZ	1,800.00	Legal Services-Investigation
232033	6/21/2024	JAY KERR	51.74	Reimbursement-Navigator Conference Expenses
232156	7/12/2024	JEAN GAUTHIER	75.00	Dishwasher Assessment-Stn 38
	7/12/2024	JEAN GAUTHIER	150.00	Installed Replacement Dishwasher-Stn 38
06/27/24-22	6/27/2024	JEFF KATZ ARCHITECTURAL CORPORATION	7,775.00	SR Training Facility Plans-Construction Administration
07/25/24-14	7/25/2024	JEFF KATZ ARCHITECTURAL CORPORATION	7,775.00	SR Training Facility Plans-Construction Administration
08/09/24-17	8/9/2024	JEFF KATZ ARCHITECTURAL CORPORATION	19,680.00	SR Training Facility Plans-Additional Design Services
232078	6/27/2024	JEFFREY BREASHER	900.00	2024 Medical Opt-Out Plan 04/24-06/24
232157	7/12/2024	JENSEN MECHANICAL INC	206.25	Service HVAC in Dayroom-Stn 35
232278	8/9/2024	JPS INTEROPERABILITY SOLUTIONS	2,699.38	Connection Cables for Radio System-Unit 856
07/05/24-01	7/5/2024	KENNETH R CAMPO CPA	15,077.50	Administrative Management Services-06/24
08/09/24-18	8/9/2024	KENNETH R CAMPO CPA	13,447.50	Administrative Management Services-07/24
06/21/24-22	6/21/2024	L N CURTIS AND SONS	81.19	Single Role Paramedic-Raincoat Liner (1)
06/21/24-23	6/21/2024	L N CURTIS AND SONS	183.79	Single Role Paramedic-Raincoat (1)
06/21/24-24	6/21/2024	L N CURTIS AND SONS	356.07	Single Role Paramedic-EMS Coat Liners (3)
06/21/24-25	6/21/2024	L N CURTIS AND SONS	733.62	Single Role Paramedic-EMS Coats (3)
06/21/24-26	6/21/2024	L N CURTIS AND SONS	987.42	Comms Reserve-Wildland Jackets (2)
06/21/24-27	6/21/2024	L N CURTIS AND SONS	665.32	Suppression-Uniform Pants (3)/Belts (2)
06/21/24-28	6/21/2024	L N CURTIS AND SONS	183.79	Single Role Paramedic-Raincoat (1)
06/21/24-29	6/21/2024	L N CURTIS AND SONS	201.14	Comms Reserve-Uniform Pants (1)
06/21/24-30	6/21/2024	L N CURTIS AND SONS	43.09	Suppression-Uniform Belt
06/21/24-31	6/21/2024	L N CURTIS AND SONS	402.92	Comms Reserve-Uniform Boots (2)
06/21/24-32	6/21/2024	L N CURTIS AND SONS	11.00	Turnout Coat Repair
06/21/24-33	6/21/2024	L N CURTIS AND SONS	120.22	Repair Parts-Unit 557
06/21/24-34	6/21/2024	L N CURTIS AND SONS	1,674.21	Suppression-Wildland Shrouds (20)
06/21/24-35	6/21/2024	L N CURTIS AND SONS	215.35	Suppression-Station Boots (1)
06/21/24-36	6/21/2024	L N CURTIS AND SONS	278.02	Suppression-Replacement Wildland Pants (1)

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06/21/24-37	6/21/2024	L N CURTIS AND SONS	215.35	Suppression-Station Boots (1)
06/21/24-38	6/21/2024	L N CURTIS AND SONS	738.31	Suppression-Wildland Boots (2)
06/27/24-23	6/27/2024	L N CURTIS AND SONS	128.15	Single Role Paramedic-EMS Coat Liner
06/27/24-24	6/27/2024	L N CURTIS AND SONS	502.24	Suppression-Structure Helmet
06/27/24-25	6/27/2024	L N CURTIS AND SONS	87.93	Suppression-Wildland Helmet
06/27/24-26	6/27/2024	L N CURTIS AND SONS	85.18	Suppression-Gear Bag
06/27/24-27	6/27/2024	L N CURTIS AND SONS	644.21	Suppression-Structure Boots (1)
06/27/24-28	6/27/2024	L N CURTIS AND SONS	94.37	Suppression-Wildland Helmet
06/27/24-29	6/27/2024	L N CURTIS AND SONS	143.12	Suppression-Uniform Belts (3)
06/27/24-30	6/27/2024	L N CURTIS AND SONS	56.95	Suppression-Uniform Belt (1)
06/27/24-31	6/27/2024	L N CURTIS AND SONS	932.03	Suppression-Uniform Pants (5)
06/27/24-32	6/27/2024	L N CURTIS AND SONS	198.67	Suppression-Uniform Pants (1)
06/27/24-33	6/27/2024	L N CURTIS AND SONS	91.92	Single Role Paramedic-Uniform Shirt (1)
06/27/24-34	6/27/2024	L N CURTIS AND SONS	41.48	Single Role Paramedic-Uniform Shirt (1)
07/05/24-02	7/5/2024	L N CURTIS AND SONS	899.33	Structure Hoods (6)
07/05/24-03	7/5/2024	L N CURTIS AND SONS	604.19	Structure Hoods (4)
07/05/24-04	7/5/2024	L N CURTIS AND SONS	899.33	Structure Hoods (6)
07/05/24-05	7/5/2024	L N CURTIS AND SONS	474.82	Comms Reserve-Wildland Coat (1)
07/05/24-06	7/5/2024	L N CURTIS AND SONS	993.02	Wildland Firefighting Supplies
07/05/24-07	7/5/2024	L N CURTIS AND SONS	129.69	Single Role Paramedic-EMS Coat Liner (1)
07/05/24-08	7/5/2024	L N CURTIS AND SONS	369.83	Suppression-Uniform Pants (2)
07/18/24-18	7/18/2024	L N CURTIS AND SONS	90.99	New Tiller Truck Upfitting/Tools-Unit 558
07/18/24-19	7/18/2024	L N CURTIS AND SONS	745.05	Fleet Repairs-Parts Stock
07/18/24-20	7/18/2024	L N CURTIS AND SONS	561.41	New Tiller Truck Upfitting/Tools-Unit 558
07/18/24-21	7/18/2024	L N CURTIS AND SONS	1,885.73	New Tiller Truck Upfitting/Tools-Unit 558
07/18/24-22	7/18/2024	L N CURTIS AND SONS	10,389.98	New Tiller Truck Upfitting/Tools-Unit 558
07/19/24-44	7/19/2024	L N CURTIS AND SONS	20,451.56	New Tiller Truck Upfitting/Tools-Unit 558
07/19/24-45	7/19/2024	L N CURTIS AND SONS	9,792.50	New Tiller Truck Upfitting/Tools-Unit 558
07/19/24-46	7/19/2024	L N CURTIS AND SONS	277.99	Suppression-Wildland Pants (1)
07/19/24-47	7/19/2024	L N CURTIS AND SONS	619.40	Single Role Paramedic-Uniform Outfitting
07/19/24-48	7/19/2024	L N CURTIS AND SONS	436.60	Suppression/Single Role Paramedic-Uniform Pants/Belt
07/19/24-49	7/19/2024	L N CURTIS AND SONS	102.50	Suppression-Gear Bag
07/19/24-50	7/19/2024	L N CURTIS AND SONS	198.27	Suppression-Uniform Pants (1)
07/19/24-51	7/19/2024	L N CURTIS AND SONS	765.22	Suppression-Wildland Pants (3)
07/19/24-52	7/19/2024	L N CURTIS AND SONS	208.55	Single Role Paramedic-Raincoat Liner (1)
07/19/24-53	7/19/2024	L N CURTIS AND SONS	194.66	Single Role Paramedic-Raincoat Liner (1)
07/25/24-16	7/25/2024	L N CURTIS AND SONS	(113.10)	Credit-Raincoat Liners (2)
07/25/24-17	7/25/2024	L N CURTIS AND SONS	16,016.60	Firefighting Supplies-Apartment Pack Fire Hoses (36)
07/25/24-18	7/25/2024	L N CURTIS AND SONS	215.44	Suppression-Station Boots (1)
07/25/24-19	7/25/2024	L N CURTIS AND SONS	215.44	Suppression-Station Boots (1)

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08/01/24-27	8/1/2024	L N CURTIS AND SONS	263.06	District Aide/Single Role Paramedic-Uniform Pants (3)
08/01/24-28	8/1/2024	L N CURTIS AND SONS	182.67	Wildland Radio Harness
08/01/24-29	8/1/2024	L N CURTIS AND SONS	247.95	Wildland Helmet Shrouds (3)
08/01/24-30	8/1/2024	L N CURTIS AND SONS	61.29	Comms Reserve-Uniform Belt (1)
08/01/24-31	8/1/2024	L N CURTIS AND SONS	178.13	Comms Reserve-Uniform Pants (1)
08/01/24-32	8/1/2024	L N CURTIS AND SONS	267.15	Suppression-Wildland Pants (1)
08/01/24-33	8/1/2024	L N CURTIS AND SONS	198.20	Gear Bags (2)
08/01/24-34	8/1/2024	L N CURTIS AND SONS	312.83	Gear Bags (4)
08/01/24-35	8/1/2024	L N CURTIS AND SONS	408.25	PT Single Role Paramedic-New Hire Gear
08/01/24-36	8/1/2024	L N CURTIS AND SONS	408.25	PT Single Role Paramedic-New Hire Gear
08/01/24-37	8/1/2024	L N CURTIS AND SONS	2,799.23	Special Ops Team-Coats (6)
08/01/24-38	8/1/2024	L N CURTIS AND SONS	4,055.93	Special Ops Team-Coats (8)
08/01/24-39	8/1/2024	L N CURTIS AND SONS	154.44	Suppression-Uniform Shirt (1)
08/01/24-40	8/1/2024	L N CURTIS AND SONS	644.70	Suppression-Structure Boots (1)
08/01/24-41	8/1/2024	L N CURTIS AND SONS	57.04	PT Single Role Paramedic-Uniform Belt (1)
08/01/24-42	8/1/2024	L N CURTIS AND SONS	51.24	Suppression-Uniform Belt (1)
08/01/24-43	8/1/2024	L N CURTIS AND SONS	267.23	Suppression-Wildland Pants (1)
08/01/24-44	8/1/2024	L N CURTIS AND SONS	381.60	Suppression-Uniform Pants (2)
08/01/24-45	8/1/2024	L N CURTIS AND SONS	211.25	PT Single Role Paramedic-Uniform Boots (1)
08/09/24-19	8/9/2024	L N CURTIS AND SONS	2,279.07	New Tiller Truck Outfitting-Unit 558
08/09/24-20	8/9/2024	L N CURTIS AND SONS	215.98	Mechanic Shop Supplies
08/09/24-21	8/9/2024	L N CURTIS AND SONS	215.44	Suppression-Station Boots (1)
08/09/24-22	8/9/2024	L N CURTIS AND SONS	436.39	Suppression/Dist Aide-Uniform Belts (2)/Pants (2)
08/09/24-23	8/9/2024	L N CURTIS AND SONS	96.68	New Tiller Truck Outfitting-Unit 558
08/09/24-24	8/9/2024	L N CURTIS AND SONS	382.23	Suppression-Uniform Pants (2)
08/09/24-25	8/9/2024	L N CURTIS AND SONS	385.04	Suppression-Uniform Pants (2)
08/09/24-26	8/9/2024	L N CURTIS AND SONS	179.72	CRR-Uniform Pants (2)
08/09/24-27	8/9/2024	L N CURTIS AND SONS	179.72	District Aide-Uniform Pants (2)
08/09/24-28	8/9/2024	L N CURTIS AND SONS	57.04	CRR-Uniform Belt
	7/25/2024	L N CURTIS AND SONS	136.15	Single Role Paramedic-EMS Coat Liner (1)
232098	7/5/2024	LAMPO INVESTIGATIONS POLYGRAPH	3,000.00	Pre-Employment Polygraph-Firefighter Reserves (6)
232210	7/25/2024	LIEBERT CASSIDY WHITMORE	6,940.00	Legal Services-Advice
232279	8/9/2024	LIEBERT CASSIDY WHITMORE	16,200.00	Anti-Harassment Training 2024
	7/25/2024	LIEBERT CASSIDY WHITMORE	4,688.00	Legal Services-Litigation
232099	7/5/2024	LON M PHARES	11,303.00	Professional Services-06/24
232280	8/9/2024	LON M PHARES	12,446.00	Professional Services-07/24
232035	6/21/2024	M AND L OVERHEAD DOORS	2,130.32	Service and Repair to App Bay Door-Stn 38
232247	8/1/2024	M AND L OVERHEAD DOORS	1,079.25	Service and Repair to App Bay Door-Stn 32
232248	8/1/2024	MAGNUM ELECTRONICS	3,156.23	Dispatch Headsets/Adapters (4)
232036	6/21/2024	MATT STAMEY	686.20	Reimbursement-Navigator Conference Expenses

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232037	6/21/2024	MEDICARE PART B	314.26	Ambulance Refund
232079	6/27/2024	MICHAEL L YBARRA	900.00	2024 Medical Opt-Out Plan 04/24-06/24
232249	8/1/2024	MICKEY BENKO	3,221.85	Change Lock Combinations/Replaced Combo Boxes (2)/Lock (1)
	8/1/2024	MICKEY BENKO	230.00	Replace Combo Box Lock-Stn 36
232038	6/21/2024	MOTOROLA SOLUTIONS	332,461.50	New Dispatch Consoles and Avait Microwave-New Comms Center
232100	7/5/2024	MOYSES C GARCIA	850.00	Educ Assist-Company Officer 2C & 2D
	7/5/2024	MOYSES C GARCIA	250.00	Reimbursement-Paramedic License Renewal
232101	7/5/2024	NATIONAL INSTITUTE FOR HEALTHCARE EDUCATION	400.00	ACLS and PALS Training Site Affiliation Fee 08/24-07/25
232039	6/21/2024	NICHOLS CARPET CLEANING INC	950.00	Carpet Cleaning Service-Stn 36
232211	7/25/2024	NICHOLS CARPET CLEANING INC	1,250.00	Carpet Cleaning Service-Stn 31
232281	8/9/2024	NICHOLS CARPET CLEANING INC	750.00	Carpet Cleaning Service-Stn 39
06/21/24-39	6/21/2024	NIELSON MECHANICAL INC	1,302.00	HVAC Service and Repair to Entry System-Stn 38
06/21/24-40	6/21/2024	NIELSON MECHANICAL INC	665.00	HVAC Service and Repair to Workout Room-Stn 39
06/27/24-35	6/27/2024	NIELSON MECHANICAL INC	2,417.00	HVAC Service and Repair-Stn 39
06/27/24-36	6/27/2024	NIELSON MECHANICAL INC	715.00	HVAC Service-Stn 35
232040	6/21/2024	ODP BUSINESS SOLUTIONS LLC	239.91	Office Supplies-Admin
232158	7/12/2024	ODP BUSINESS SOLUTIONS LLC	158.26	Kitchen Supplies-Admin
232178	7/18/2024	ODP BUSINESS SOLUTIONS LLC	84.98	Office Supplies-Admin
232212	7/25/2024	ODP BUSINESS SOLUTIONS LLC	191.97	Office Supplies-Admin
232250	8/1/2024	ODP BUSINESS SOLUTIONS LLC	31.79	Kitchen Supplies-Admin
232282	8/9/2024	ODP BUSINESS SOLUTIONS LLC	73.76	Office Supplies-Admin
	7/12/2024	ODP BUSINESS SOLUTIONS LLC	651.85	Office Supplies-Admin
	8/1/2024	ODP BUSINESS SOLUTIONS LLC	377.90	Office Supplies-Admin
232179	7/18/2024	OREGON FREEZE DRY	21,278.57	Emergency Freeze Dry Meals-EOC
06/21/24-41	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 33
06/21/24-42	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Services-Stn 36
06/21/24-43	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 35
06/21/24-44	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 31
06/21/24-45	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 30
06/21/24-46	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 38
06/21/24-47	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 34
06/21/24-48	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 39
06/21/24-49	6/21/2024	OSBORN SPRAY SERVICE INC	70.00	Pest Control Service-Stn 32
06/21/24-50	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 32
06/21/24-51	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 30
06/21/24-52	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 35
06/21/24-53	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 33
06/21/24-54	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 38
06/21/24-55	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 31
06/21/24-56	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 34

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06/21/24-57	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 39
06/21/24-58	6/21/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 36
07/19/24-54	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 32
07/19/24-55	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 33
07/19/24-56	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 31
07/19/24-57	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 30
07/19/24-58	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 35
07/19/24-59	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 38
07/19/24-60	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 34
07/19/24-61	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 39
07/19/24-62	7/19/2024	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service-Stn 36
07/19/24-63	7/19/2024	P AND A ADMINISTRATIVE SERVICES INC	120.00	COBRA Notice Fees-06/24
08/09/24-29	8/9/2024	P AND A ADMINISTRATIVE SERVICES INC	96.00	COBRA Notice Fees-07/24
232041	6/21/2024	PAIGE MEYER	152.04	Reimbursement-Navigator Conference Expenses
232042	6/21/2024	PG&E	87.64	Signal Light 06/24-Stn 34
232043	6/21/2024	PG&E	17,655.21	Gas/Electric Service 05/24
232080	6/27/2024	PG&E	2,320.82	Gas/Electric Service 5/10/24-6/9/24-Stn 36
232081	6/27/2024	PG&E	1,913.26	Gas/Electric Service 5/6/24-6/4/24-Stn 32
232102	7/5/2024	PG&E	45,727.86	PG&E Electrical Contract-Training Facility
232103	7/5/2024	PG&E	14,856.14	Gas/Electric 06/24
232159	7/12/2024	PG&E	86.42	Signal Light 07/24-Stn 34
232180	7/18/2024	PG&E	8,241.73	Gas/Electric Service 07/24
232213	7/25/2024	PG&E	3,031.98	Gas/Electric Service 6/10/24-7/10/24-Stn 36
232214	7/25/2024	PG&E	2,752.00	Gas/Electric Service 6/5/24-7/4/24-Stn 32
232283	8/9/2024	PG&E	84.61	Signal Light 08/24-Stn 34
232284	8/9/2024	PG&E	28,610.58	Gas/Electric Service 07/24
232044	6/21/2024	PITNEY BOWES INC	325.17	Admin Postage Meter Rental 1/1/24-6/30/24
06/27/24-37	6/27/2024	PRIORITY DISPATCH	425.00	EFD Certification-Dispatcher
07/19/24-64	7/19/2024	PRIORITY DISPATCH	425.00	EFD Certification-Dispatcher
06/21/24-59	6/21/2024	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fee 04/24
07/18/24-23	7/18/2024	PUBLIC AGENCY RETIREMENT SERVICES	300.00	PARS ARS Fee 05/24
06/21/24-60	6/21/2024	RAHUL MAHARAJ	1,300.00	CCC EMS Compliance Review-05/24
06/21/24-61	6/21/2024	RAHUL MAHARAJ	3,850.00	EMD/EFD Quality Improvement Review-05/24
07/19/24-65	7/19/2024	RAHUL MAHARAJ	1,200.00	CCC EMS Compliance Review-06/24
07/19/24-66	7/19/2024	RAHUL MAHARAJ	3,750.00	EMD/EFD Quality Improvement Review-06/24
08/09/24-30	8/9/2024	RAHUL MAHARAJ	1,500.00	CCC EMS Compliance Review-07/24
08/09/24-31	8/9/2024	RAHUL MAHARAJ	3,800.00	EMD/EFD Quality Improvement Review-07/24
06/21/24-62	6/21/2024	RAMOS OIL INC.	1,549.41	Unleaded/Diesel Fuel-Stn 31
06/21/24-63	6/21/2024	RAMOS OIL INC.	4,019.95	Unleaded Fuel-Stn 38
06/21/24-64	6/21/2024	RAMOS OIL INC.	670.40	Diesel Fuel-Stn 30

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06/21/24-65	6/21/2024	RAMOS OIL INC.	939.40	Diesel Fuel-Stn 35
06/21/24-66	6/21/2024	RAMOS OIL INC.	1,925.76	Diesel Fuel-Stn 36
06/21/24-67	6/21/2024	RAMOS OIL INC.	779.72	Unleaded/Diesel Fuel-Stn 31
06/21/24-68	6/21/2024	RAMOS OIL INC.	1,648.32	Unleaded/Diesel Fuel-Stn 34
06/21/24-69	6/21/2024	RAMOS OIL INC.	4,997.84	Unleaded/Diesel Fuel-Stn 38
06/21/24-70	6/21/2024	RAMOS OIL INC.	862.59	Diesel Engine Fluid
06/27/24-38	6/27/2024	RAMOS OIL INC.	1,437.60	Unleaded/Diesel Fuel-Stn 31
06/27/24-39	6/27/2024	RAMOS OIL INC.	946.58	Diesel Fuel-Stn 35
06/27/24-40	6/27/2024	RAMOS OIL INC.	967.61	Diesel Fuel-Stn 35
06/27/24-41	6/27/2024	RAMOS OIL INC.	5,341.78	Unleaded Fuel-Stn 38
06/27/24-42	6/27/2024	RAMOS OIL INC.	1,682.80	Diesel Fuel-Stn 39
06/27/24-43	6/27/2024	RAMOS OIL INC.	215.85	Replacement Hose and Filter-Stn 39
07/19/24-67	7/19/2024	RAMOS OIL INC.	1,362.66	Diesel Fuel-Stn 34
07/19/24-68	7/19/2024	RAMOS OIL INC.	6,288.87	Unleaded/Diesel Fuel-Stn 38
07/19/24-69	7/19/2024	RAMOS OIL INC.	979.61	Unleaded/Diesel Fuel-Stn 31
07/19/24-70	7/19/2024	RAMOS OIL INC.	1,611.99	Diesel Fuel-Stn 33
07/19/24-71	7/19/2024	RAMOS OIL INC.	721.94	Diesel Fuel-Stn 30
07/19/24-72	7/19/2024	RAMOS OIL INC.	994.30	Diesel Fuel-Stn 35
07/19/24-73	7/19/2024	RAMOS OIL INC.	4,842.83	Unleaded Fuel-Stn 38
07/19/24-74	7/19/2024	RAMOS OIL INC.	982.52	Unleaded/Diesel Fuel-Stn 31
07/19/24-75	7/19/2024	RAMOS OIL INC.	1,080.76	Diesel Fuel-Stn 39
07/19/24-76	7/19/2024	RAMOS OIL INC.	1,403.85	Unleaded/Diesel Fuel-Stn 31
07/19/24-77	7/19/2024	RAMOS OIL INC.	831.83	Diesel Fuel-Stn 35
07/19/24-78	7/19/2024	RAMOS OIL INC.	1,753.65	Unleaded/Diesel Fuel-Stn 36
07/19/24-79	7/19/2024	RAMOS OIL INC.	5,628.05	Unleaded Fuel-Stn 38
07/25/24-20	7/25/2024	RAMOS OIL INC.	1,138.63	Unleaded/Diesel Fuel-Stn 31
07/25/24-21	7/25/2024	RAMOS OIL INC.	6,441.40	Unleaded/Diesel Fuel-Stn 38
07/25/24-22	7/25/2024	RAMOS OIL INC.	1,454.59	Diesel Fuel-Stn 34
07/25/24-23	7/25/2024	RAMOS OIL INC.	83.10	Diesel Fuel-Stn 39
08/01/24-46	8/1/2024	RAMOS OIL INC.	706.45	Diesel Fuel-Stn 30
08/01/24-47	8/1/2024	RAMOS OIL INC.	1,003.47	Diesel Fuel-Stn 33
08/01/24-48	8/1/2024	RAMOS OIL INC.	766.64	Diesel Fuel-Stn 35
08/01/24-49	8/1/2024	RAMOS OIL INC.	602.09	Diesel Fuel-Stn 36
08/01/24-50	8/1/2024	RAMOS OIL INC.	4,917.25	Unleaded Fuel-Stn 38
08/01/24-51	8/1/2024	RAMOS OIL INC.	834.90	Diesel Fuel-Stn 39
08/09/24-32	8/9/2024	RAMOS OIL INC.	2,301.57	Unleaded/Diesel Fuel-Stn 31
08/09/24-33	8/9/2024	RAMOS OIL INC.	3,056.44	Diesel Fuel-Stn 32
08/09/24-34	8/9/2024	RAMOS OIL INC.	667.96	Diesel Fuel-Stn 35
08/09/24-35	8/9/2024	RAMOS OIL INC.	6,531.22	Unleaded/Diesel Fuel-Stn 38
08/09/24-36	8/9/2024	RAMOS OIL INC.	1,300.50	Unleaded/Diesel Fuel-Stn 31

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08/09/24-37	8/9/2024	RAMOS OIL INC.	1,444.99	Diesel Fuel-Stn 34
08/09/24-38	8/9/2024	RAMOS OIL INC.	4,605.84	Unleaded Fuel-Stn 38
08/09/24-39	8/9/2024	RAMOS OIL INC.	1,444.99	Diesel Fuel-Stn 39
232082	6/27/2024	REGIONAL GOVERNMENT SERVICES	2,208.00	Payroll Services-05/24
232215	7/25/2024	REGIONAL GOVERNMENT SERVICES	4,000.00	Payroll Services-06/24
06/21/24-71	6/21/2024	REPUBLIC SERVICES 210	880.82	Garbage Service 06/24-Stn 36
06/21/24-72	6/21/2024	REPUBLIC SERVICES 210	632.88	Garbage Service 06/24-Stn 33
06/21/24-73	6/21/2024	REPUBLIC SERVICES 210	865.89	Garbage Service 06/24-Stn 31
06/21/24-74	6/21/2024	REPUBLIC SERVICES 210	635.63	Garbage Service 06/24-Stn 35
06/21/24-75	6/21/2024	REPUBLIC SERVICES 210	832.74	Garbage Service 06/24-Training Site
06/21/24-76	6/21/2024	REPUBLIC SERVICES 210	416.39	Garbage Service 06/24-Stn 32
06/21/24-77	6/21/2024	REPUBLIC SERVICES 210	231.57	Garbage Service 06/24-08/24-Stn 37
07/19/24-80	7/19/2024	REPUBLIC SERVICES 210	632.88	Garbage Service 07/24-Stn 33
07/19/24-81	7/19/2024	REPUBLIC SERVICES 210	416.39	Garbage Service 07/24-Stn 35
07/19/24-82	7/19/2024	REPUBLIC SERVICES 210	832.74	Garbage Service 07/24-Training Site
07/19/24-83	7/19/2024	REPUBLIC SERVICES 210	416.39	Garbage Service 07/24-Stn 32
07/25/24-24	7/25/2024	REPUBLIC SERVICES 210	832.74	Garbage Service 07/24-Stn 36
08/09/24-40	8/9/2024	REPUBLIC SERVICES 210	832.74	Garbage Service 08/24-Stn 36
08/09/24-41	8/9/2024	REPUBLIC SERVICES 210	582.89	Garbage Service 08/24-Stn 33
08/09/24-42	8/9/2024	REPUBLIC SERVICES 210	464.47	Garbage Service 08/24-Stn 35
08/09/24-43	8/9/2024	REPUBLIC SERVICES 210	832.74	Garbage Service 08/24-Training Site
08/09/24-44	8/9/2024	REPUBLIC SERVICES 210	416.39	Garbage Service 08/24-Stn 32
232083	6/27/2024	RICK NOGUEIRA	900.00	2024 Medical Opt-Out Plan 04/24-06/24
07/05/24-09	7/5/2024	ROEBBELEN CONTRACTING INC	197,249.21	San Ramon Training Facility-PP6
07/19/24-84	7/19/2024	ROEBBELEN CONTRACTING INC	799,019.21	San Ramon Public Safety Building-PP29
07/25/24-25	7/25/2024	ROEBBELEN CONTRACTING INC	170,530.64	San Ramon Training Facility-PP7
232251	8/1/2024	RYAN TING	40.00	Reimbursement-Live Scan Fee
232084	6/27/2024	SAFETY-KLEEN SYSTEMS INC	421.46	Parts Washer Lease for Fleet-Stn 36
232045	6/21/2024	SAN MATEO REGIONAL NETWORK INC	420.00	FireDispatch.com CAD Interface/Radio Audio Streaming
232160	7/12/2024	SAN MATEO REGIONAL NETWORK INC	420.00	FireDispatch.com CAD Interface/Radio Audio Streaming
232216	7/25/2024	SAN RAMON FIREFIGHTERS ASSN	413.00	Long-Term Disability 06/24
232046	6/21/2024	SCOTT SAUVE	156.67	Reimbursement-Apparatus Committee Rescue Final Expenses
07/19/24-85	7/19/2024	SCOTTS PPE RECON INC	1,412.51	Turnout Cleaning/Inspections/Repairs-06/24
232047	6/21/2024	SEAN ODWYER	867.06	Reimbursement-Flood Water Rescue Training Expenses
06/21/24-78	6/21/2024	SHAMROCK OFFICE SOLUTIONS INC	15.00	Toner Cartridge Shipping Fee
07/05/24-10	7/5/2024	SHAMROCK OFFICE SOLUTIONS INC	540.72	Copier Charge 3/13/24-4/12/24-Admin
07/05/24-11	7/5/2024	SHAMROCK OFFICE SOLUTIONS INC	307.74	Copier Charge 4/13/24-5/12/24-Admin
232085	6/27/2024	STANFORD HEALTH CARE TRI-VALLEY	19,462.00	Pre-Employment Physical-Firefighter Reserves/Dispatch (14)
232161	7/12/2024	STANFORD HEALTH CARE TRI-VALLEY	2,887.00	Pre-Employment Physicals-FF Reserve (1)/Dispatch (3)
232285	8/9/2024	STANFORD HEALTH CARE TRI-VALLEY	4,842.00	Pre-Employment Physical-Firefighter Reserves/PT Single Roles

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232048	6/21/2024	STERICYCLE INC	282.73	Document Shredding Services 05/24-Admin
232181	7/18/2024	STERICYCLE INC	281.66	Document Shredding Services 06/24-Admin
07/05/24-12	7/5/2024	STEVE SPRINGER	2,600.00	Storage Space-SRVFPD Unit #640 07/24-12/24
232049	6/21/2024	STEVEN REED	297.24	Reimbursement-Flood Water Rescue Training Expenses
232050	6/21/2024	STRYKER SALES CORP	615.55	Power Load Maintenance and Repairs
232086	6/27/2024	STRYKER SALES CORP	698.00	Power Load Maintenance and Repairs
232182	7/18/2024	SUBURBAN PROPANE	2,454.72	Propane-Stn 37
06/21/24-79	6/21/2024	SUMMIT UNIFORMS	194.69	Class A Uniform Cap
08/09/24-45	8/9/2024	SUMMIT UNIFORMS	1,092.66	Class A Uniform Full Complement
08/09/24-46	8/9/2024	TELEFLEX LLC	1,115.50	Medical Supplies-Disposable
232051	6/21/2024	TESSCO TECHNOLOGIES INC	1,125.18	EBRCS Antenna Parts
232087	6/27/2024	TESSCO TECHNOLOGIES INC	2,569.16	EBRCS Antennas for Apparatus (39)
232088	6/27/2024	THE ED JONES COMPANY	169.40	Badge (1)
232162	7/12/2024	THE ED JONES COMPANY	469.54	Name Bar (1)
	6/27/2024	THE ED JONES COMPANY	647.59	Badges (4)
	6/27/2024	THE ED JONES COMPANY	190.12	Name Bars (3)
232163	7/12/2024	THE HARTFORD	2,288.00	Life/AD&D Insurance-07/24
232286	8/9/2024	THE HARTFORD	2,296.00	Life/AD&D Insurance-08/24
06/21/24-80	6/21/2024	TRI VALLEY TIRE INC	602.44	New Tire (1)-Unit 713
06/21/24-81	6/21/2024	TRI VALLEY TIRE INC	1,490.70	New Tires (2)-Unit 710
06/21/24-82	6/21/2024	TRI VALLEY TIRE INC	1,057.87	New Tires (2)-Unit 711
06/21/24-83	6/21/2024	TRI VALLEY TIRE INC	2,583.14	New Tires (4)-Unit 526
06/21/24-84	6/21/2024	TRI VALLEY TIRE INC	614.93	New Tire (1)-Unit 714
06/21/24-85	6/21/2024	TRI VALLEY TIRE INC	1,007.45	New Tires (2)-Unit 613
07/18/24-24	7/18/2024	TRI VALLEY TIRE INC	1,114.28	New Tire (1)-Unit 556
07/18/24-25	7/18/2024	TRI VALLEY TIRE INC	3,178.98	New Tires (6)-Unit 600
07/25/24-26	7/25/2024	TRI VALLEY TIRE INC	508.22	New Tire (1)-Unit 713
07/25/24-27	7/25/2024	TRI VALLEY TIRE INC	399.00	Service Call/Inspection-Unit 556
08/01/24-52	8/1/2024	TRI VALLEY TIRE INC	1,057.87	New Tires (2)-Unit 711
08/01/24-53	8/1/2024	TRI VALLEY TIRE INC	1,082.86	New Tires (2)-Unit 710
08/01/24-54	8/1/2024	TRI VALLEY TIRE INC	1,928.90	New Tires (2)-Unit 557
232183	7/18/2024	TROY SCHMIDT	250.00	Reimbursement-Paramedic License Renewal
232052	6/21/2024	UNITED PARCEL SERVICE	18.25	Delivery Charges 6/8/24
232089	6/27/2024	UNITED PARCEL SERVICE	16.90	Delivery Charges 6/15/24
232104	7/5/2024	UNITED PARCEL SERVICE	16.90	Delivery Charges 6/22/24
232164	7/12/2024	UNITED PARCEL SERVICE	18.36	Delivery Charges 06/29/24
232184	7/18/2024	UNITED PARCEL SERVICE	18.25	Delivery Charges 7/6/24
232217	7/25/2024	UNITED PARCEL SERVICE	18.37	Delivery Charges 07/20/24
232287	8/9/2024	UNITED PARCEL SERVICE	16.90	Delivery Charges 7/27/24
	7/25/2024	UNITED PARCEL SERVICE	32.55	Delivery Charges 7/13/24

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	8/9/2024	UNITED PARCEL SERVICE	19.50	Delivery Charges 8/3/24
AC 05/24-01	6/20/2024	US BANK	38.01	Firefighting Supplies
AS 05/24-03	6/20/2024	US BANK	1,000.00	Promotional Ceremony Auditorium Rental
AS 05/24-04	6/20/2024	US BANK	314.75	Management and Board Harassment Training-Lunch
AS 05/24-05	6/20/2024	US BANK	1,671.20	Navigator Conference-Lodging DP
AS 05/24-06	6/20/2024	US BANK	238.38	Promotional Ceremony-Invitations/Programs/Posters
AS 05/24-07	6/20/2024	US BANK	87.89	Deposition-Lunch
AS 05/24-08	6/20/2024	US BANK	160.00	Mental Health Awareness Month-NAMI Registration (8)
AS 05/24-09	6/20/2024	US BANK	111.99	Office Supplies
AS 05/24-10	6/20/2024	US BANK	59.00	Board Meeting-Meals
AS 05/24-11	6/20/2024	US BANK	9.98	Office Supplies
AS 05/24-12	6/20/2024	US BANK	109.20	Personnel Subcommittee Meeting-Meals
BE 05/24-01	6/20/2024	US BANK	26.07	Firefighter Supplies
BO 05/24-01	6/20/2024	US BANK	38.05	MDC Charger-Unit 606
BO 05/24-02	6/20/2024	US BANK	41.31	Apparatus Supplies-Unit 557
BO 05/24-04	6/20/2024	US BANK	120.82	Saw Blades-Unit 557
BO 05/24-05	6/20/2024	US BANK	104.39	Tool Batteries-Unit 557
BW 05/24-01	6/20/2024	US BANK	392.79	Reserve Truck Supplies
BW 05/24-02	6/20/2024	US BANK	190.00	Refrigerator Repair-Stn 36
BW 05/24-03	6/20/2024	US BANK	111.56	Household Supplies-Stn 36
BW 05/24-04	6/20/2024	US BANK	327.87	Apparatus Paint Supplies
BW 05/24-05	6/20/2024	US BANK	21.62	Household Supplies-Stn 36
BW 05/24-06	6/20/2024	US BANK	10.32	Reserve Truck Supplies
BW 05/24-07	6/20/2024	US BANK	9.78	Apparatus Paint Supplies
BW 05/24-08	6/20/2024	US BANK	99.08	Apparatus Paint Supplies
BW 05/24-09	6/20/2024	US BANK	24.07	Pierce Preventative Maint Training-Meals
BW 05/24-10	6/20/2024	US BANK	33.00	Pierce Preventative Maint Training-Parking
BW 05/24-11	6/20/2024	US BANK	24.39	Pierce Preventative Maint Training-Meals
BW 05/24-12	6/20/2024	US BANK	25.66	Pierce Preventative Maint Training-Meals
BW 05/24-13	6/20/2024	US BANK	20.54	Pierce Preventative Maint Training-Meals
BW 05/24-14	6/20/2024	US BANK	167.27	Pierce Preventative Maint Training-Lodging
BW 05/24-15	6/20/2024	US BANK	46.67	App Committee Rescue Final Inspection-Meals (4)
BW 05/24-16	6/20/2024	US BANK	49.81	App Committee Rescue Final Inspection-Meals (2)
BW 05/24-17	6/20/2024	US BANK	47.00	App Committee Rescue Final Inspection-Parking
BW 05/24-18	6/20/2024	US BANK	15.32	App Committee Rescue Final Inspection-Meals
BW 05/24-19	6/20/2024	US BANK	102.24	App Committee Rescue Final Inspection-Meals (4)
CE 06/24-01	6/20/2024	US BANK	21.47	Household Supplies-Stn 34
CE 06/24-02	6/20/2024	US BANK	86.99	HazMat Team Equipment
CE 06/24-03	6/20/2024	US BANK	50.00	Flood Water Rescue Training-Equipment Rental
CJ 05/24-01	6/20/2024	US BANK	75.00	Fastrak Replenishment

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CJ 05/24-02	6/20/2024	US BANK	186.69	Coffee-Admin/Dispatch
COMM 05/24-01	6/20/2024	US BANK	40.14	CalCard Stmt 05/22/24-Z.Schiess
COMM 05/24-02	6/20/2024	US BANK	2,149.68	Dispatch Meals 4/29/24-5/21/24
CP 05/24-01	6/20/2024	US BANK	78.50	Oil Change-Unit 355
CR 06/24-01	6/20/2024	US BANK	22.00	HazMat Training-Coffee
CR 06/24-02	6/20/2024	US BANK	22.82	Station Supplies
CR 06/24-03	6/20/2024	US BANK	34.10	CalCard Stmt 05/22/24-C.Rivers
CR 06/24-04	6/20/2024	US BANK	50.00	Flood Water Rescue Training-Equipment Rental
CR 06/24-05	6/20/2024	US BANK	480.28	Flood Water Rescue Training-Lodging
DA 05/24-01	6/20/2024	US BANK	615.70	OSB Board for Training
DA 05/24-02	6/20/2024	US BANK	112.88	Boxes/Shipping Fee
DA 05/24-03	6/20/2024	US BANK	51.97	Office Supplies
DA 05/24-04	6/20/2024	US BANK	51.82	Windshield Fluid and Wipers-Unit 361
DA 05/24-05	6/20/2024	US BANK	140.00	Wash Tickets
DA 05/24-06	6/20/2024	US BANK	68.76	Office Supplies
DA 05/24-07	6/20/2024	US BANK	16.89	CPR Training Supplies
DA 05/24-08	6/20/2024	US BANK	13.03	CPR Training Supplies
DA 05/24-09	6/20/2024	US BANK	58.73	CPR Training Supplies
DA 05/24-10	6/20/2024	US BANK	162.14	Spare Tire-Stn 38
DA 05/24-11	6/20/2024	US BANK	81.54	CERT Supplies
DA 05/24-12	6/20/2024	US BANK	5.99	CERT Supplies
DA 05/24-13	6/20/2024	US BANK	151.49	CERT Training Supplies
DA 05/24-14	6/20/2024	US BANK	56.15	CPR Training Supplies
DB 05/24-01	6/20/2024	US BANK	119.33	Probationary Testing-Meals
DBE 05/24-01	6/20/2024	US BANK	1,220.71	CERT Casualty Simulation Kit
DBE 05/24-02	6/20/2024	US BANK	71.52	CERT Casualty Simulation Supplies
DBE 05/24-03	6/20/2024	US BANK	271.18	Volunteer Insurance
DBE 05/24-04	6/20/2024	US BANK	62.00	Constant Contact-CERT Database
DBE 05/24-05	6/20/2024	US BANK	15.99	Zoom Meeting Monthly Fee
DBE 05/24-06	6/20/2024	US BANK	21.73	CERT Supplies
DBE 05/24-07	6/20/2024	US BANK	21.74	CERT Training-Food
DBE 05/24-08	6/20/2024	US BANK	44.00	CERT Training-Coffee
DH 05/24-01	6/20/2024	US BANK	44.40	CRR-Inspection and Plan Review Credit Card Fee
DH 05/24-02	6/20/2024	US BANK	79.82	Accounting Technician New Hire Lunch
DM 05/24-01	6/20/2024	US BANK	46.00	Incident Management Team Meeting-Coffee
DM 05/24-02	6/20/2024	US BANK	69.97	CAL Fire Dozer Assist-Meals
DM 05/24-03	6/20/2024	US BANK	224.96	Incident Management Team Meeting-Airfare
DM 05/24-04	6/20/2024	US BANK	68.85	Large Animal Rescue Training-Meals
DM 05/24-05	6/20/2024	US BANK	119.62	Street Smarts Event Demo-Meals
DM 05/24-06	6/20/2024	US BANK	44.00	Large Animal Rescue Training-Coffee

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 6/15/2024 Through 8/9/2024

Check Number	Check Date	Payee	Check Amount	Transaction Description
EF 05/24-01	6/20/2024	US BANK	105.93	Large Animal Rescue Training-Meals
EMS 05/24-01	6/20/2024	US BANK	35.00	AHA BLS Instructor Course (10)
EMS 05/24-02	6/20/2024	US BANK	458.00	PRA/Subpoena Request Training Courses
EMS 05/24-03	6/20/2024	US BANK	27.18	Office Supplies
EMS 05/24-04	6/20/2024	US BANK	512.50	AHA HeartSaver First Aid AED Course (25)
ES 05/24-01	6/20/2024	US BANK	37.08	Emergency Response-Crew Meals
ES 05/24-02	6/20/2024	US BANK	64.05	Emergency Response-Crew Meals
GM 05/24-01	6/20/2024	US BANK	46.00	Station Supplies-Stn 35
GM 05/24-02	6/20/2024	US BANK	8.52	Apparatus Supplies
IM 05/24-01	6/20/2024	US BANK	87.95	Kitchen Supplies-Stn 35
JA 05/24-01	6/20/2024	US BANK	1,454.22	Fireline Medic Pack (2)
JA 05/24-02	6/20/2024	US BANK	119.88	Training Website-DropBox
JA 05/24-03	6/20/2024	US BANK	327.10	Headsets for Dispatch
JA 05/24-04	6/20/2024	US BANK	1,432.24	Field Gurney for Fireline Medic
JB 05/24-01	6/20/2024	US BANK	0.99	Phone Storage Fee
LN 05/24-01	6/20/2024	US BANK	751.50	SHRM CalTech Credential
LN 05/24-02	6/20/2024	US BANK	169.00	HR Certification Institute Recertification Fee
LN 05/24-03	6/20/2024	US BANK	175.00	SHRM Recertification Fee
LN 05/24-04	6/20/2024	US BANK	460.00	Harassment Prevention Training Vouchers
LN 05/24-05	6/20/2024	US BANK	58.09	Dispatcher Interviews-Panel Lunch
LN 05/24-06	6/20/2024	US BANK	1,150.00	Harassment Prevention Training Vouchers
LN 05/24-07	6/20/2024	US BANK	63.73	Single Role Paramedic Interviews-Panel Meals
LN 05/24-08	6/20/2024	US BANK	71.99	CRR Inspector Interviews-Panel Meals
MD 05/24-01	6/20/2024	US BANK	163.11	Replacement Microwave-Stn 31
MD 05/24-02	6/20/2024	US BANK	197.75	Replacement BBQ Parts-Stn 31
MD 05/24-03	6/20/2024	US BANK	100.04	Turnout Extrication/Cleaning Supplies
MD 05/24-04	6/20/2024	US BANK	13.04	Turnout Extrication/Cleaning Supplies
RB 05/24-01	6/20/2024	US BANK	2,180.62	CalCard Stmt 05/22/24-R.Bock-Willmes
RW 05/24-01	6/20/2024	US BANK	1,552.46	NFPA 921 Handbooks (10)
RW 05/24-02	6/20/2024	US BANK	25.00	Employee Recognition
SB 05/24-01	6/20/2024	US BANK	1,175.00	CalPELRA Conference Registration
SB 05/24-03	6/20/2024	US BANK	380.00	CalPELRA Membership
SB 05/24-04	6/20/2024	US BANK	72.02	Office Supplies
SB 05/24-05	6/20/2024	US BANK	179.00	Releasing and Redacting Law Enforcement Record Training
SC 05/24-01	6/20/2024	US BANK	479.60	Station Supplies-Water
SC 05/24-02	6/20/2024	US BANK	647.76	Station Supplies-Electrolytes
SC 05/24-03	6/20/2024	US BANK	479.52	Station Supplies-Water
SC 05/24-04	6/20/2024	US BANK	647.76	Station Supplies-Electrolytes
SC 05/24-05	6/20/2024	US BANK	1,055.57	Station Supplies-Water/Detergent
SL 05/24-01	6/20/2024	US BANK	167.36	HazMat Technology Equipment

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 6/15/2024 Through 8/9/2024

Check Number	Check Date	Payee	Check Amount	Transaction Description
SL 05/24-02	6/20/2024	US BANK	45.74	HazMat Technology Equipment
SL 05/24-03	6/20/2024	US BANK	349.15	HazMat Monitor Repair
SL 05/24-04	6/20/2024	US BANK	231.05	Battery Absorbent
SL 05/24-05	6/20/2024	US BANK	348.88	Battery Storage Containers
SL 05/24-06	6/20/2024	US BANK	91.12	Shipping-HazMat Monitor Repair
SO 05/24-01	6/20/2024	US BANK	50.00	Flood Water Rescue Training-Equipment Rental
SO 05/24-02	6/20/2024	US BANK	450.00	Locker Name Tags-Stn 34
SO 05/24-03	6/20/2024	US BANK	72.00	Flood Water Rescue Training-Equipment Rental
SR 05/24-01	6/20/2024	US BANK	480.28	Flood Water Rescue Training-Lodging
SR 05/24-02	6/20/2024	US BANK	50.00	Flood Water Rescue Training-Equipment Rental
SR 05/24-03	6/20/2024	US BANK	72.00	Flood Water Rescue Training-Equipment Rental
ST 05/24-01	6/20/2024	US BANK	86.81	Comms Center Manager Interviews-Panel Meals
ST 05/24-02	6/20/2024	US BANK	76.85	Dispatcher Interviews-Panel Meals
ST 05/24-03	6/20/2024	US BANK	62.48	Firefighter Reserve Interviews-Panel Meals
ST 05/24-04	6/20/2024	US BANK	84.78	Firefighter Reserve Interviews-Panel Meals
ST 05/24-05	6/20/2024	US BANK	56.39	Firefighter Paramedic Interviews-Panel Meals
ST 05/24-06	6/20/2024	US BANK	56.33	Dispatcher Appreciation-Snacks
ST 05/24-07	6/20/2024	US BANK	380.00	CalPELRA Membership
ST 05/24-08	6/20/2024	US BANK	790.00	CalPELRA Conference Registration
ST 05/24-09	6/20/2024	US BANK	380.00	CalPELRA Membership
ST 05/24-10	6/20/2024	US BANK	790.00	CalPELRA Conference Registration
TD 05/24-01	6/20/2024	US BANK	21.72	Electrical Tools
TD 05/24-02	6/20/2024	US BANK	2.99	Cloud Data Storage
TD 05/24-03	6/20/2024	US BANK	2,001.43	Camera Equipment
TD 05/24-04	6/20/2024	US BANK	28.80	Computer Supplies
TD 05/24-05	6/20/2024	US BANK	864.77	Computer Supplies
TD 05/24-06	6/20/2024	US BANK	14.30	Computer Supplies
TD 05/24-07	6/20/2024	US BANK	3.00	Lobby Kiosk Software
TD 05/24-08	6/20/2024	US BANK	193.71	EBRCS Antenna Cabling
Trvl 4 05/24-01	6/20/2024	US BANK	318.01	Recruitment Supplies-Snacks
Trvl 4 05/24-02	6/20/2024	US BANK	164.62	Retiree Lunch-Food and Supplies
Trvl 4 05/24-03	6/20/2024	US BANK	230.25	Retiree Lunch-Food and Supplies
TT 05/24-01	6/20/2024	US BANK	35.18	Station Supplies-Stn 39
TT 05/24-02	6/20/2024	US BANK	40.23	Replacement BBQ Parts-Stn 39
TT 05/24-03	6/20/2024	US BANK	167.42	Station Supplies-Stn 39
TT 05/24-04	6/20/2024	US BANK	57.56	Station Supplies-Stn 39
2604598	7/24/2024	US BANK CORPORATE TRUST SVCS	761,900.00	2015 COP FY24/25-Principal/Interest
2612493	7/24/2024	US BANK CORPORATE TRUST SVCS	1,361,531.25	2020 COP FY24/25-Principal/Interest
232090	6/27/2024	US BANK EQUIPMENT FINANCE	2,337.95	Ricoh (2)/HP Copier Lease (1) 6/1/24-7/1/24
232105	7/5/2024	US BANK EQUIPMENT FINANCE	413.34	EOC Ricoh Copier Lease (1) 07/24

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 6/15/2024 Through 8/9/2024

Check Number	Check Date	Payee	Check Amount	Transaction Description
232185	7/18/2024	US BANK EQUIPMENT FINANCE	413.34	EOC Ricoh Copier Lease (1) 08/24
232218	7/25/2024	US BANK EQUIPMENT FINANCE	2,152.97	Ricoh (2)/HP Copier Lease (1) 7/1/24-8/1/24
232219	7/25/2024	VALLEY PLUMBING HOME CENTER INC	105.19	Urinal Repair-Stn 31
232288	8/9/2024	VALLEY PLUMBING HOME CENTER INC	1,159.88	Replaced Angle Stop and Toilet-Stn 31
	8/9/2024	VALLEY PLUMBING HOME CENTER INC	816.33	Replaced Gas Control Valve on Water Heater-Stn 31
	8/9/2024	VALLEY PLUMBING HOME CENTER INC	1,350.00	Service on Water Heater-Stn 31
07/05/24-13	7/5/2024	VECTOR SOLUTIONS	13,340.39	Inventory Management Software Renewal FY24/25
07/05/24-14	7/5/2024	VECTOR SOLUTIONS	21,174.32	Web-Based Safety Training Renewal FY24/25
232053	6/21/2024	VERIZON WIRELESS	4,032.19	Wireless and Data 5/4/24-6/3/24
232165	7/12/2024	VERIZON WIRELESS	4,031.87	Wireless and Data 6/4/24-7/3/24
232289	8/9/2024	VERIZON WIRELESS	4,031.79	Wireless and Data 7/4/24-8/3/24
232106	7/5/2024	VISION SERVICE PLAN	11,997.45	Vision Insurance-07/24
232252	8/1/2024	VISION SERVICE PLAN	12,188.16	Vision Insurance-08/24
232054	6/21/2024	WALNUT CREEK FORD	418.40	New Key-Unit 357
232290	8/9/2024	WALNUT CREEK FORD	5,921.16	Service and Repairs-Unit 811
06/21/24-86	6/21/2024	WATTCO EQUIPMENT INC.	148.39	Fleet Inventory-Headset Parts
06/21/24-87	6/21/2024	WESTERN MACHINERY ELECTRIC INC	772.40	Generator Service and Repair-Stn 32
07/19/24-86	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,740.87	Generator Preventative Maint Service and Repairs-Stn 37
07/19/24-87	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,553.72	Generator Preventative Maint Service and Repairs-Stn 38
07/19/24-88	7/19/2024	WESTERN MACHINERY ELECTRIC INC	3,176.07	Generator Preventative Maint Service and Repairs-Stn 32
07/19/24-89	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,951.09	Generator Preventative Maint Service and Repairs-Stn 36
07/19/24-90	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,568.72	Generator Preventative Maint Service and Repairs-Stn 39
07/19/24-91	7/19/2024	WESTERN MACHINERY ELECTRIC INC	1,287.00	Generator Preventative Maint Service and Repairs-Stn 35
07/19/24-92	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,746.39	Generator Preventative Maint Service and Repairs-Stn 30
07/19/24-93	7/19/2024	WESTERN MACHINERY ELECTRIC INC	2,076.97	Generator Service and Repairs-Stn 31
07/19/24-94	7/19/2024	WESTERN MACHINERY ELECTRIC INC	544.06	Generator Service Call-Stn 31
07/19/24-95	7/19/2024	WESTERN MACHINERY ELECTRIC INC	679.56	Generator Service and Repairs-Stn 34
07/25/24-28	7/25/2024	WESTERN MACHINERY ELECTRIC INC	697.06	Generator Service and Repair-Stn 39
07/25/24-29	7/25/2024	WESTERN MACHINERY ELECTRIC INC	1,535.75	Generator Preventative Maintenance Service-Stn 35
08/09/24-47	8/9/2024	WESTERN MACHINERY ELECTRIC INC	2,132.22	Generator Preventative Maintenance Service-Stn 31
08/09/24-48	8/9/2024	WESTERN MACHINERY ELECTRIC INC	3,105.15	Generator Preventative Maintenance Service-Stn 33
232107	7/5/2024	WILLIAM SHAFFER	507.87	Reimbursement/Comms Reserve-Driver Operator Course
232166	7/12/2024	WINDOW TINTING WORKZ	163.13	Maintenance and Detailing-Unit 355
232167	7/12/2024	WITMER PUBLIC SAFETY GROUP INC	896.96	Suppression-Station Boots (1)
232220	7/25/2024	WITMER PUBLIC SAFETY GROUP INC	1,389.96	Suppression-Structure Boots (1)
07/19/24-96	7/19/2024	WITTMAN ENTERPRISES LLC	24,150.02	Ambulance Collection Fee-05/24
08/01/24-55	8/1/2024	WITTMAN ENTERPRISES LLC	40,366.47	Ambulance Collection Fee-06/24
232168	7/12/2024	XYLO RISK	15,000.00	Wildfire Modeling Report and Portal Subscription
232108	7/5/2024	ZBATTERY COM INC	823.76	Batteries-Stn 33 Stock
232291	8/9/2024	ZEKIEL SPANI	26.35	Reimbursement-Fleet Supplies Unit 552
Report Total			<u>12,777,898.81</u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
JUNE 26, 2024 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: SRVFPD Administrative Offices – Boardroom
2401 Crow Canyon Road, Suite A, San Ramon, CA 94583

Board Members Present: President Kerr, Vice President Stamey, Directors Lee and Crean

Board Member(s) Absent: Director Parker

1. CALL TO ORDER

President Kerr called the meeting to order at 1:01 p.m.

2. PLEDGE OF ALLEGIANCE

Incoming Fire Marshal Roy Wendel led the Pledge of Allegiance.

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

President Kerr declared a quorum of the Board was present, and confirmed there were no changes to the Agenda.

4. PUBLIC COMMENT

There was no public comment.

President Kerr announced the Board will enter Closed Session for Agenda Item Nos. 5.1 through 5.4. The Board entered Closed Session at 1:02 p.m.

5. CLOSED SESSION

5.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

California Government Code Section 54956.9(d)(1):

Laura Begin v. SRVFPD, a Government Entity, Chief John Duggan, an individual, and DOES 1 through 50, inclusive, Case No.: C23-00085

5.2 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to California Government Code

Section 54956.9(d)(2): 1 potential case. Facts and circumstances that might result in litigation need not be disclosed.

5.3 PUBLIC EMPLOYEE PERFORMANCE EVALUATION

California Government Code Section 53957(b)

Title: District Counsel/Clerk

- 5.4 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
California Government Code Section 53957(b)
Title: Fire Chief

6. RETURN TO OPEN SESSION

The Board returned to Open Session at 2:45 p.m.

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

District Counsel/Clerk Stephanie Brendlen confirmed there was no reportable Board action from Closed Session.

8. CONSENT CALENDAR

Motion by Director Lee to approve Consent Calendar Items 8.1 through 8.10; seconded by Vice President Stamey. Motion carried unanimously by roll call vote.

9. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

None.

10. OLD BUSINESS

None.

11. NEW BUSINESS

11.1 Approve Agreement with Danielle Bell as CERT Coordinator.

Motion by Vice President Stamey to approve the Agreement with Danielle Bell as CERT Coordinator; seconded by Director Crean. Motion carried unanimously by roll call vote.

11.2 Approve Employment Agreement with Denise Pangelinan for interim Director of Emergency Communications.

Motion by Director Crean to approve the Employment Agreement with Denise Pangelinan for interim Director of Emergency Communication; seconded by Vice President Stamey. Motion carried unanimously by roll call vote.

11.3 Public Hearing and Adoption of the 2024-2025 Annual Operating and Capital Budgets for Fiscal Year 2024-2025. The 2024-2025 Proposed Budget can be found on the District's website at www.firedepartment.org/home/showdocument?id=5325 or at the District's Administrative Offices located at 2401 Crow Canyon Road, Suite A, San Ramon.

President Kerr opened the public hearing for the Adoption of the 2024-2025 Annual Operating and Capital Budgets for Fiscal Year 2024-2025. There was no public comment and no comment by the Board. President Kerr concluded the public hearing.

Motion by Director Lee to adopt the Annual Operating and Capital Budget for Fiscal Year 2024-2025; seconded by Vice President Stamey. Motion carried unanimously by roll call vote.

12. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

Letters of appreciation and support from the community were received and acknowledged.

13. MONTHLY ACTIVITY REPORTS

13.1 Operations Division - Deputy Chief Jonas Aguiar
Operations Report of monthly activities.

Deputy Chief Aguiar provided the monthly activities report for May 2024.

13.2 Training Division – Battalion Chief Chris Parsons
Training Report of monthly activities.

Battalion Chief Parsons provided the monthly activities report for May 2024.

13.3 EMS Division – EMS Division Manager Lance Maples
EMS Report of monthly activities.

EMS Division Manager Lance Maples provided the monthly activities report for May 2024.

13.4 Community Risk Reduction – Interim Fire Marshal Roy Wendel
Community Risk Reduction of monthly activities.

Incoming Fire Marshal Wendel provided the monthly activities report for May 2024.

13.5 Fleet and Facilities Division – Interim Deputy Chief Dave Garcia
Fleet and Facilities Report of monthly activities.

Interim Deputy Chief Garcia provided the monthly activities report for May 2024.

13.6 Communications Division – Deputy Chief Jonas Aguiar
Communications Report of monthly report activities.

Deputy Chief Aguiar provided the monthly activities report for May 2024.

13.7 Technology Division – Interim Deputy Chief Dave Garcia
Technology Report of monthly activities.

Interim Deputy Chief Garcia provided the monthly activities report for May 2024.

13.8 Human Resources Division – Interim Deputy Chief Dave Garcia
Human Resources Report of monthly activities.

Interim Deputy Chief Garcia provided the monthly activities report for May 2024.

13.9 Finance Division – Chief Financial Officer Davina Hatfield

Finance Report of monthly activities.

Chief Financial Officer Hatfield provided the monthly activities report for May 2024.

13.10 Fire Chief – Fire Chief Paige Meyer

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

Fire Chief Meyer provided the monthly activities report for May 2024.

14. GOOD OF THE ORDER

14.1 Comments by Board of Directors.

There were no comments.

14.2 Report from Community Risk Reduction Committee (Director Lee, Chair).

Chair Director Lee provided a report from the CRR Committee meeting.

14.3 Report from Finance Committee (Director Crean, Chair).

Chair Director Crean provided a report from the Finance Committee meeting.

15. UPCOMING CALENDAR OF EVENTS

15.1 Next Regular Board Meeting, August 28, 2024 at 1:00 p.m.

15.2 State of the County Address with Supervisor Candace Andersen, San Ramon Marriott, 2600 Bishop Drive, San Ramon, Thursday, July 18, 2024, 11:30am – 1:30pm.

President Kerr announced the above events.

16. ADJOURNMENT.

President Kerr adjourned the meeting at 4:01 p.m.

Prepared by: _____

Stephanie Brendlen
District Counsel/Clerk

Approved by: _____

President Kerr
Board President

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

For the Month of: June-24

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	\$ 1,115.00	\$ 16.15	-	\$ 1,131.15	0.02%
Fire Chief	2	41,243.30	592.21	29,538.76	71,374.27	1.31%
District Counsel	1	19,780.12	279.90	6,966.56	27,026.58	0.50%
Human Resources	2	20,542.76	283.02	7,031.62	27,857.40	0.51%
Finance	3	30,485.41	426.14	10,110.75	41,022.30	0.75%
Community Risk Reduction	2	54,409.72	794.65	9,046.77	64,251.14	1.18%
Technology	1	12,239.30	175.95	2,853.63	15,268.88	0.28%
Communication Center	14	243,442.95	3,486.21	56,139.39	303,068.55	5.57%
Emergency Preparedness	1	11,139.45	159.40	3,923.31	15,222.16	0.28%
Facilities	0	-	-	-	-	0.00%
Fire Suppression	139	2,996,742.33	43,525.83	1,537,089.82	4,577,357.98	84.07%
Fleet	0	6,454.54	1.68	3,845.72	10,301.94	0.19%
Training	1	23,848.54	342.72	19,156.10	43,347.36	0.80%
EMS	9	93,528.34	1,266.34	25,712.40	120,507.08	2.21%
Rescue		36,304.28	-	26,920.03	63,224.31	1.16%
Fire Investigation Team		11,359.91	-	6,704.05	18,063.96	0.33%
Hazmat		26,093.09	-	19,869.55	45,962.64	0.84%
TOTALS	180	\$ 3,628,729.04	\$ 51,350.20	\$ 1,764,908.46	\$ 5,444,987.70	100.00%

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

For the Month of: July-24

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	\$ -	\$ -	-	\$ -	0.00%
Fire Chief	2	41,243.30	592.21	23,258.31	65,093.82	1.29%
District Counsel	1	19,780.12	279.89	4,359.54	24,419.55	0.49%
Human Resources	2	20,542.76	283.02	4,430.58	25,256.36	0.50%
Finance	2	30,278.04	425.51	6,573.57	37,277.12	0.74%
Community Risk Reduction	2	64,217.41	936.79	5,833.15	70,987.35	1.41%
Technology	1	14,115.60	203.15	1,875.09	16,193.84	0.32%
Communication Center	14	225,855.29	3,237.89	28,375.77	257,468.95	5.12%
Emergency Preparedness	1	11,139.45	159.40	2,455.13	13,753.98	0.27%
Facilities	0	-	-	-	-	0.00%
Fire Suppression	139	3,269,956.97	47,054.60	895,203.08	4,212,214.65	83.76%
Fleet	0	11,399.83	6.26	3,845.72	15,251.81	0.30%
Training	1	20,902.68	533.28	11,399.53	32,835.49	0.65%
EMS	9	115,786.52	1,589.06	17,777.09	135,152.67	2.69%
Rescue		34,105.42	-	26,920.03	61,025.45	1.21%
Fire Investigation Team		9,817.89	-	6,704.05	16,521.94	0.33%
Hazmat		25,689.67	-	19,869.55	45,559.22	0.91%
TOTALS	179	\$ 3,914,830.95	\$ 55,301.06	\$ 1,058,880.19	\$ 5,029,012.20	100.00%



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Chris Parsons, Acting Deputy Fire Chief
Subject: Approval of Second Amendment to Contract with Ramos Oil Company for Fuel and Lubricants

Background

Ramos Oil Company (Ramos) has been supplying fuel and lubricants for both the District and the City of San Ramon since 2020. The annual requirement for fuel is roughly 71,700 gallons of unleaded gasoline and 49,400 gallons of diesel. Ramos has provided excellent customer service and has installed monitoring technology that allows tank levels to be monitored remotely, thus ensuring a reliable supply of fuel.

The initial contract was competitively bid and awarded to Ramos based upon best pricing and favorable references as to customer service and reliability. The District now wishes to extend the contract for an additional term through June 2027. Fuel pricing will continue to be based the daily market rate [Oil Price Information Service (OPIS) daily unbranded rate] for San Jose, CA plus a standard markup based on the type of fuel purchased. Staff was able to negotiate a lower markup for the contract extension as follows:

Unleaded Gasoline	\$0.33 (previously \$0.35)
Regular Diesel	\$0.36 (previously \$0.38)
Renewable Diesel	\$0.36 (previously \$0.38)
Bio Diesel	\$0.43 (previously \$0.45)

Financial Impact

Sufficient funding was included in the 2023-2024 operating budget for fuel requirements of the District and City; and the City is billed under the same terms of the contract for their usage.

Recommended Board Action

Staff recommends approval of the contract extension with Ramos Oil Company for Fuel and Lubricants.

Attachment

Second Amendment to the San Ramon Valley Fire Protection District Standard Agreement for Independent Contractor Services for Ramos Oil Company

**SECOND AMENDMENT TO THE
SAN RAMON VALLEY FIRE PROTECTION DISTRICT STANDARD AGREEMENT FOR
INDEPENDENT CONTRACTOR SERVICES FOR RAMOS OIL COMPANY**

This SECOND AMENDMENT TO THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT STANDARD AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES FOR RAMOS OIL COMPANY (“**Second Amendment**”) is made and entered into this 28th day of August 2024, by and between the San Ramon Valley Fire Protection District (“**District**”), a California special district organized and existing under the Fire Protection District Law of 1987 (Health and Safety Code section 13800 *et seq.*), and Ramos Oil Company (“**Contractor**”), each a “**Party**” and collectively the “**Parties.**”

RECITALS

WHEREAS, on June 1, 2020, the Parties entered into the San Ramon Valley Fire Protection District Standard Agreement for Independent Contractor Services for Ramos Oil Company (“**Agreement**”) pursuant to which Contractor agreed to provide certain services under the terms and conditions of the Agreement; and

WHEREAS, the Parties modified the terms of the Agreement effective November 16, 2020 (the "First Amendment"); and

WHEREAS, Contractor represents that it remains qualified and able to perform services under the Agreement; and

WHEREAS, the Parties desire to amend the Agreement pursuant to the terms and conditions set forth in this Second Amendment; and

WHEREAS, Health and Safety Code section 13861(f) authorizes the District to enter into contracts under Public Contract Code section 20810 *et seq.*

NOW THEREFORE, the Parties agree as follows:

1. Section 1 of the Agreement. “Term of Agreement” is amended as follows:
The term (“Term”) of this Agreement shall extend from August 20, 2024 (“Commencement Date”) to April June 30, 2027 (the “Termination Date”) with an option to extend as agreed upon by the Parties in writing.

2. Section 2 of the Agreement. Oil Lubricant pricing in Exhibit A (Scope of Work) is amended as follows:

Oil Lubricant Pricing for Phillips 66 and Shell Products

Phillips 66 Product Description	Product Size	Price	UOM
Phillips 66 Triton Synthetic Gear Lube 80W140	120 lb. Kegs	\$ 4.94	LBS
Diesel Exhaust Fluid	2.5 gl. Jugs	\$ 3.62	GLS
Phillips 66 Guardol OAT HD Nitrate Free Coolant	55 gl. Drums	\$ 8.16	GLS
Phillips 66 Multiplex FS 460 Grease 1.5	Each	\$ 7.74	EA
	120 lb. Kegs	\$ 7.56	LBS
Phillips 66 Triton 668 ATF	Bulk	\$ 30.02	GLS
	5 gl. Pails	\$ 32.96	GLS
Phillips 66 Guardol ECT 15W40	Bulk	\$ 12.67	GLS
Phillips 66 Guardol ECT 10W30	55 gl. Drums	\$ 13.24	GLS
VP 50/1 Fuel	5 gl. Pail	\$ 17.94	GLS
4 Cycle Fuel	5 gl. Pail	\$ 20.54	GLS

Shell Product Description	Product Size	Price	UOM
Shell Spirax S6 AXME 80W140	120 lb. Kegs	\$ 4.87	LBS
Diesel Exhaust Fluid	2.5 gl. Jugs	\$ 3.62	GLS
Shell Rotella ELC Nitrate Free Coolant	55 gl. Drums	\$ 8.04	GLS
Shell Gadus S5 V460 1.5	Each	\$ 7.48	EA
	120 lb. Kegs	\$ 7.72	LBS
Shell Spirax S6 ATF 668	Bulk	\$ 32.54	GLS
	1 gl. Jugs	\$ 33.87	GLS
Shell Rotella T3 15W40	Bulk	\$ 12.45	EA
Shell Rotella T4 Triple Pro 10W30	55 gl. Drums	\$ 13.68	GLS
VP 50/1 Fuel	5 gl. Pail	\$ 17.67	GLS
4 Cycle Fuel	5 gl. Pail	\$ 19.97	GLS

3. Section 4 of the Agreement. Fuel pricing in Exhibit B (Payment and Schedule of Payments) is amended as follows:

Type of Fuel	Cost Per Gallon Over Unbranded Low Rack Price
Unleaded Gasoline 87 Octane	\$.33
CARB Ultra Low Sulfur Diesel #2	\$.36
Renewable Diesel	\$.36
Bio-Diesel	\$.43

4. Section 15 of the Agreement. Addressee notices shall be amended as follows:

Contractor shall address notices to:

Fire Chief
 San Ramon Valley Fire Protection District
 2401 Crow Canyon Road, Suite A
 San Ramon, CA 94583
pmeyer@srvfire.ca.gov

With copies to:

District Counsel
 San Ramon Valley Fire Protection District
 2401 Crow Canyon Road, Suite A
 San Ramon, CA 94583
sbrendlen@srvfire.ca.gov

CFO
 San Ramon Valley Fire Protection District
 2401 Crow Canyon Road, Suite A
 San Ramon, CA 94583
dhatfield@srvfire.ca.gov

District shall address notices to:
Ramos Oil Company
1515 South River Road
West Sacramento Road, CA 95691
sales@ramosoil.com

5. Remaining Provisions Unchanged. Except as specifically set forth in this Second Amendment, all other terms and conditions of the Agreement shall be in full force and effect.

6. Counterparts. This Second Amendment may be executed in counterparts, each of which will be deemed an original, but all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, San Ramon Valley Fire Protection District and Contractor do hereby agree to the full performance of the terms set forth herein.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

RAMOS OIL COMPANY

BY: _____
Paige Meyer, Fire Chief

BY: _____
Christian Anderson, Sales Manager

APPROVED AS TO FORM:

BY: _____
Stephanie Brendlen, District Counsel

APPROVED AS TO BUDGET AUTHORITY:

BY: _____
Davina Hatfield, Chief Financial Officer



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Jonas Aguiar, Deputy Chief of Operations
Subject: Authorize Renewal and Expansion of Contract with Industrial Scientific to Provide Hazardous Materials Monitoring Equipment

Background

The San Ramon Valley Fire Protection District (District) currently contracts with Industrial Scientific to provide hazardous materials atmospheric monitors to the Haz-Mat unit and the Urban Search and Rescue (USAR). The monitors are utilized by emergency responders to identify specific types of gases and the oxygen levels of the atmosphere they are responding to. These monitors are essential in determining the level of precautionary measures our personnel must take in assisting and developing action plans for the incident.

Due to the risks posed by undetected gases to all emergency responders, Staff would like to expand the scope of the current agreement with Industrial Scientific. Industrial Scientific will continue to provide the current complement of equipment as well as an additional monitor for each Engine and Truck in the District. The additional monitoring equipment will provide responding personnel with the tools necessary to identify hazardous gases immediately upon arriving on scene. The scope of the contract also includes immediate replacement of broken monitors, calibration testing supplies, and all accessories necessary for mounting the monitors in our apparatus.

Financial Impact

Total cost of the contract is \$98,982.24 over a term of four years. Funding for this contract renewal is included in the FY 2024/25 Hazardous Materials Operating Budget.

Recommended Board Action

Authorize Staff to renew the expanded contract with Industrial Scientific for Hazardous Materials Monitoring Equipment.

Attachment

Industrial Scientific equipment quote

CUSTOMER

San Ramon Valley Fire District
Steve Laugero
209-872-4831
slaugero@srvfire.ca.gov
1500 Bollinger Canyon Rd
San Ramon, CA 94583-1756
US

Quote #: Q-78762
Date: July 11, 2024
Delivery: 6 Weeks ARO
Expiration: 60 days
Account: 52869

ISC CONTACT

Name: Tori Bachorski
Title: Renewal Manager
Phone: 412-852-9110
Email: Victoria.bachorski@indsci.com

Payment Terms: Net 30 days

iNet® Exchange Quotation and Order Form

Company Will Ship to: Location 1 SRVFD HAZMAT

Qty	Part #	Description
<u>Instruments / Devices</u> (Equipment breakdown by location is at the end of this Order.)		
+2	VTS-K1234001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Slim Extended Li-ion Battery, No Charger, Without Pump, Orange, UL/CSA, English
+2	18108191	Ventis Single-Unit Charger
		Installation: Self

Company Will Ship to: Location 2 SRVFD USAR

Qty	Part #	Description
<u>Instruments / Devices</u> (Equipment breakdown by location is at the end of this Order.)		
+11	VTS-K1234001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Slim Extended Li-ion Battery, No Charger, Without Pump, Orange, UL/CSA, English
+9	18108191	Ventis Single-Unit Charger
		Installation: Self

**PLEASE NOTE: We will be shipping Slim Extended batteries (part number change above); we are currently out of stock of the standard Li-ion Battery.
*We are not charging any additional fees for the Slim Extended Battery.

TOTAL EQUIPMENT

Qty	Part #	Description
<u>Instruments / Devices</u> (Equipment breakdown by location is at the end of this Order.)		
5	VTS-K1231001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Li-ion, No Charger, Without Pump, Orange, UL/CSA, English

1	MX6-9567R211	MX6 iBrid Multi-Gas Monitor, PH3, SO2, NH3, Cl2, PID, Lithium-ion Extended Range Battery, UL/CSA/ATEX/IECEX, Pump, English
1	MX6-KJ73R211	MX6,LEL,COSH,O2,CL2,PID,P,LE,E
13	VTS-K1234001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Slim Extended Li-ion Battery, No Charger, Without Pump, Orange, UL/CSA, English
2	18109327-131	DSXi Cloud-Connected Docking Station for Ventis, 3 Inlet Ports, North American Power Cord
1	18109329-161	DSXi Cloud-Connected Docking Station for MX6, 6 Inlet Ports, North American Power Cord
7	18109244	REGULATOR, DEMAND W/ SWITCH (250 PSI), 0-3 LPM, CGA-C10, MALE
7	17124348	HOLDER,GAS CYLINDER,WALL MOUNT
1	18105924	5-Port Gas Regulator Manifold Clamp, DSX
4	18109162-1111	Ventis Slide-on Pump, Lithium-ion battery pack, High Visibility Orange, UL/CSA, English /French /Spanish /German /Chinese
2	18108650-0	Ventis 6-Unit Charger, US
11	18108191	Ventis Single-Unit Charger

Calibration Gas

1	18102939	Cylinder, Calibration Gas, 100 ppm Isobutylene, Steel, 103L
4	18109157	Cylinder, Calibration Gas, 25 ppm Hydrogen Sulfide, 100 ppm Carbon Monoxide, .35% Pentane (25% LEL), 18% Oxygen, Aluminum, 116L
1	18109082	Cylinder, Calibration Gas, 10 ppm Chlorine, Aluminum, 116L
1	18109081	Cylinder, Calibration Gas, 25 ppm Ammonia, Aluminum, 116L
1	18104059	Cylinder, Calibration Gas, 1 ppm Phosphine, Aluminum, 58L
1	18109079	Cylinder, Calibration Gas, 10 ppm Sulfur Dioxide, Aluminum, 116L

PROGRAM INITIAL TERM (months)	48
CURRENCY	USD
MONTHLY USAGE FEE	2,062.13
48 MONTH TOTAL USAGE FEE	98,982.24

- Prices valid for sixty (60) days from the Date above.
- iNet Exchange is an equipment-leasing program. Monthly Usage Fees cover: (a) the quoted hardware, as well as replacement parts, labor, shipping and handling, training, and access to the iNet® Control SaaS platform; and (b) Self installation.
- Monthly Usage Fee includes AutoReplenish Plus calibration gas for the duration of the Term.
- Monthly Usage Fee is for 48 months—early termination fees apply.

CUSTOMER

Customer PO#: _____
(Please provide a copy of your PO, along with any tax-exempt information)

Customer accepts the Order terms above and the Program Terms of Use attached, intending to be legally bound:

Sign
Here →

Authorized Customer Signature

Title

Date

ISC

Agreed and Accepted by Industrial Scientific Corporation (ISC):

Authorized ISC Signature

Title

Date

No contract will be formed until this Order is countersigned by ISC. This Order will automatically expire and be void if it is not executed by Customer and received by ISC prior to the Expiration Date; provided, however, that ISC may elect to accept such Order, in its sole discretion, after such Expiration Date by countersignature.

For completion by ISC:

Initial Subscription Term:

Start Date: _____

End Date: _____

BREAKDOWN BY LOCATION

Location 1: Hazmat Vehicle

iNet Equipment		
Qty	Part Number	Description
2	VTS-K1231001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Li-ion, No Charger, Without Pump, Orange, UL/CSA, English
2	VTS-K1234001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Slim Extended Li-ion Battery, No Charger, Without Pump, Orange, UL/CSA, English
1	MX6-9567R211	MX6 iBrid Multi-Gas Monitor, PH3, SO2, NH3, Cl2, PID, Lithium-ion Extended Range Battery, UL/CSA/ATEX/IECEX, Pump, English
1	MX6-KJ73R211	MX6,LEL,COSH,O2,CL2,PID,P,LE,E
1	18109327-131	DSXi Cloud-Connected Docking Station for Ventis, 3 Inlet Ports, North American Power Cord
1	18109329-161	DSXi Cloud-Connected Docking Station for MX6, 6 Inlet Ports, North American Power Cord
5	18109244	REGULATOR, DEMAND W/ SWITCH (250 PSI), 0-3 LPM, CGA-C10, MALE
5	17124348	HOLDER,GAS CYLINDER,WALL MOUNT
1	18105924	5-Port Gas Regulator Manifold Clamp, DSX
1	18109162-1111	Ventis Slide-on Pump, Lithium-ion battery pack, High Visibility Orange, UL/CSA, English / French /Spanish /German /Chinese
1	18108650-0	Ventis 6-Unit Charger, US
2	18108191	Ventis Single-Unit Charger
Calibration Gas - Initial supply of Calibration Gas Only. Replacement cylinder must be purchased by customer unless enrolling in the AutoReplenish Plus Program which includes calibration gas for the term of the iNet Program.		
1	18102939	Cylinder, Calibration Gas, 100 ppm Isobutylene, Steel, 103L
1	18109082	Cylinder, Calibration Gas, 10 ppm Chlorine, Aluminum, 116L
1	18109081	Cylinder, Calibration Gas, 25 ppm Ammonia, Aluminum, 116L
1	18104059	Cylinder, Calibration Gas, 1 ppm Phosphine, Aluminum, 58L
1	18109220	Cylinder, Calibration Gas, 100 ppm CO, 25 ppm H2S, 5 ppm SO2, 18% O2, 25% LEL Pentane (116 L)

Location 2: Heavy Rescue Vehicle

iNet Equipment		
Qty	Part Number	Description
3	VTS-K1231001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Li-ion, No Charger, Without Pump, Orange, UL/CSA, English
11	VTS-K1234001101	Ventis MX4, LEL (Pentane), CO, H2S, O2, Slim Extended Li-ion Battery, No Charger, Without Pump, Orange, UL/CSA, English

1	18109327-131	DSXi Cloud-Connected Docking Station for Ventis, 3 Inlet Ports, North American Power Cord
1	18109244	REGULATOR, DEMAND W/ SWITCH (250 PSI), 0-3 LPM, CGA-C10, MALE
1	17124348	HOLDER,GAS CYLINDER,WALL MOUNT
3	18109162-1111	Ventis Slide-on Pump, Lithium-ion battery pack, High Visibility Orange, UL/CSA, English / French /Spanish /German /Chinese
1	18108650-0	Ventis 6-Unit Charger, US
9	18108191	Ventis Single-Unit Charger
Calibration Gas - Initial supply of Calibration Gas Only. Replacement cylinder must be purchased by customer unless enrolling in the AutoReplenish Plus Program which includes calibration gas for the term of the iNet Program.		
1	18109157	Cylinder, Calibration Gas, 25 ppm Hydrogen Sulfide, 100 ppm Carbon Monoxide, .35% Pentane (25% LEL), 18% Oxygen, Aluminum, 116L

PROGRAM TERMS OF USE

Version 1 - Sept 2023

1. Scope. As set forth in the signed Order, ISC shall provide Customer with: (a) instruments/devices, hardware, consumables, and related parts/accessories ("Equipment"); (b) installation, training, monitoring, maintenance, repair, and/or other services ("Services"); and/or (c) SaaS and/or software ("Platform(s)"). The applicable Equipment, Services, and/or Platform(s) constitute the "Program." The Program is governed by the Order and these Program Terms of Use ("TOU").
2. Term. ISC will deliver the Program to Customer during the Initial Subscription Term identified in the Order. Unless a party provides written notice of termination at least sixty (60) days before the end of the Initial Subscription Term, the Order shall automatically renew for a term equal in length to the Initial Subscription Term (a "Renewal Term"). Additional Renewal Terms shall follow under the same sixty-day-notice requirement for termination. The Initial Subscription Term and any Renewal Term(s) shall constitute the "Term" of the Order.
3. Termination. Either party may terminate the Order for a material breach that remains uncured for fifteen (15) business days after receipt of the non-breaching party's written notice. Customer may terminate the Order for its convenience by providing ISC at least sixty (60) days' prior written notice and paying ISC's final invoice which will include an "Early Termination Fee" as follows: Early Termination Fee = [Total Monthly Usage Fee] x [Months Remaining in Term] x [Factor]. If terminated with 36-48 months remaining in the Term, the Factor is 0.245. If terminated with 24-35 months remaining in the Term, the Factor is 0.184. If terminated with 12-23 months remaining in the Term, the Factor is 0.123. If terminated with 0-11 months remaining in the Term, the Factor is 0.062. In the event of a reduction of the Monthly Usage Fee for Customer's convenience, Customer shall pay an equitably adjusted portion of the Early Termination Fee based on the percentage of the Program that Customer will no longer use.
4. Fees. ISC bills the Monthly Usage Fee on the last day of each month, and Customer agrees to pay the same within thirty (30) days of the invoice date. Customer shall provide a purchase order(s) to contractadminus@indsci.com sufficient to cover all fees during the Term. For any Renewal Term, ISC may adjust the Monthly Usage Fee. Any change to pricing or terms for a Renewal Term will be provided by ISC in writing no less than 90 days prior to the end of the Initial Subscription Term or any Renewal Term(s). If Customer fails to pay any amount when due, ISC has the right to charge a late fee of 1.5% of the invoice value per month or the highest applicable rate allowed by law, whichever is lower, on all such overdue amounts. Customer shall be liable for all costs of collection, including attorneys' fees and costs.
5. Equipment Delivery, Repair, and Return. Customer is leasing the Equipment, to which ISC retains all right and title. Customer shall keep the Equipment free of all liens, claims, and encumbrances. ISC will deliver Equipment to the site(s) identified in the Order. All Equipment shipped in the U.S. is DAP Destination (Incoterms® 2020). Using prepaid shipping packages, Customer shall promptly send malfunctioning or broken Equipment to ISC for repair or replacement (new or refurbished). Notwithstanding the foregoing: (a) Customer is responsible for Equipment that is lost or unrepairable for any reason or damaged due to unauthorized or negligent use; (b) Customer shall promptly return Equipment to ISC at the end of the Term; and (c) Customer shall pay ISC the fair-market-value for any such unreturned or damaged Equipment.
6. Installation & Use. Customer will provide the necessary cabling, wireless networking components, and technical assistance to facilitate installation. ISC will provide the installation and training on the Order. One day of on-site installation includes one visit of up to eight (8) hours. Customer is responsible for ongoing user training and network operability/connectivity, including maintaining electrical connectivity, Internet bandwidth, internal servers, and web browsers. Customer will use Equipment only as described in the relevant documentation and properly

dock the Equipment. The parties acknowledge that improperly docking Equipment will prevent ISC from collecting and analyzing data, providing reports, or taking remedial action. Customer will promptly notify ISC, in writing, if Equipment is transferred from the site(s) identified in the Order. Customer will not transfer Equipment outside the country of initial installation without ISC's prior written approval. With AutoReplenish Plus: (a) ISC will monitor Customer's cal-gas usage and replenish as needed (ISC may modify gas concentration and/or cylinder size); (b) either party may request an audit of Customer's cal-gas usage once during each twelve (12) month period of the Term; and (c) ISC may adjust the Monthly Usage Fee if Customer's cal-gas usage varies from the initial estimate.

7. Platform Use. Customer shall provide ISC all information necessary to create the account(s). ISC grants Customer and its designated users the right to use the Platform(s) identified in the Order for its business purposes during the Term. ISC will provide logins/passwords for Customer's designated users. Customer shall maintain confidentiality of the logins/passwords, which shall not be shared or transferred. Customer is responsible for all Platform activity stemming from use of the designated users' logins/passwords. Customer shall immediately notify ISC of any unauthorized use.

8. Taxes. All prices are exclusive of, and Customer is responsible for, all government taxes and/or fees related to Customer's use of the Program ("Taxes"). ISC is responsible for all taxes related to ISC's income/profit from delivering the Program. If Customer is exempt from any Taxes, it shall furnish ISC a certificate of exemption prior to shipment.

9. Warranties. During the Term, Equipment shall be delivered substantially free of defects in material and workmanship, Platforms will substantially conform to ISC's documentation, and Services shall be substantially free of defects in workmanship. If a nonconformity to the foregoing warranty is discovered in the Equipment, Platform, or Services under normal and proper use, ISC shall repair or replace the nonconforming portion of the Equipment or Platform or re-perform the nonconforming Services. If ISC is unable to do so, ISC may terminate the Order and return any prepaid Monthly Usage Fees for such allegedly defective Equipment, Platform, or Services for the period commencing from Customer's notice of nonconformity. ISC will have no obligation for any Equipment which is: (i) improperly installed, operated, maintained, stored, repaired, or altered by a party other than ISC; (ii) misused, neglected, or accidentally damaged; (iii) used in a manner contrary to ISC's instructions; or (iv) used in combination with unauthorized equipment or materials. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, OR IMPLIED, AND ISC HEREBY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE. THE REMEDIES STATED HEREIN CONSTITUTE CUSTOMER'S EXCLUSIVE REMEDIES AND ISC'S ENTIRE LIABILITY FOR ANY BREACH OF WARRANTY.

10. Data. "Customer Data" is electronic information that Customer uploads to or enters in the Equipment and/or Platform, excluding ISC's data and intellectual property. Customer shall own all right, title, and interest, including intellectual property rights, in and to Customer Data. ISC may compile cumulative electronic information derived from Customer's use of the Program ("Aggregated Data") and may utilize remote reporting functionality in its products and services to obtain Aggregated Data. ISC shall own all right, title, and interest, including all intellectual property rights, in and to Aggregated Data. Notwithstanding anything to the contrary, ISC and its parent and their affiliated entities may use, modify, and combine the Aggregated Data for purposes of improving products and services, creating statistical and/or benchmarking data, and providing products, services, and analytics. To the extent applicable, all Aggregated Data shall be de-identified and aggregated pursuant to applicable privacy laws and regulations.

11. Compliance with Laws. Customer is responsible for using the Program in a manner that complies with all applicable laws, sanctions, and regulations. Customer will not permit use of the Program in a manner: (a) violating export control regulations or economic sanctions, including the export and import laws of Canada, the United States, the European Union, and any other applicable country; or (b) supporting the development, production, handling, operation, maintenance, storage, detection, identification, or dissemination of chemical or biological weapons, nuclear explosive devices, missiles, or naval nuclear propulsion activities. ISC reserves the right to limit Customer access to the Program if providing the same would violate any applicable law, sanction, or regulation.

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, (A) NEITHER PARTY WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, CONTINGENT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES; AND (B) ISC'S MAXIMUM LIABILITY FOR ANY REASON, WILL NOT EXCEED THE PRICE ALLOCABLE TO THE EQUIPMENT, PLATFORM, OR SERVICES WHICH GIVES RISE TO THE RELATED CLAIM. THE FOREGOING LIMITATIONS APPLY WHETHER THE ALLEGED LIABILITY IS BASED ON CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER BASIS, AND EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

13. Inventions and Use. All right, title, and interest to any intellectual property, inventions, developments, trade secrets, confidential or proprietary information, improvements, or modifications related to the Program shall remain with and be exclusively owned by ISC. Any design, manufacturing drawings, or other information provided to Customer shall remain the exclusive property of ISC and shall be used solely for the operation or maintenance of the Program and not for any other purpose.

14. Platform Restrictions. Neither Customer nor its agent shall, whether directly or indirectly: (a) reproduce or modify the Program; (b) use any device, software, or routine to interfere with the proper working of the Program; (c) use any automated means to access, monitor, or copy the Program; or (d) use the Program in any manner other than as permitted hereunder. Without limiting the foregoing, Customer further agrees

that it will not take any action that imposes an unreasonable or disproportionately large load on the Platforms' infrastructure, as reasonably determined by ISC. Unless otherwise provided as part of the Services, Customer shall be solely responsible for all actions of and agreements with third parties engaged by Customer to integrate any portion of the Program with Customer's infrastructure.

15. Risks. Except for payment obligations, neither party shall be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of war or terrorism, riot, labor condition, governmental action, pandemic, electrical interruption, server or related equipment failure and internet disturbance) that was beyond such party's reasonable control.

16. Assignment. Customer shall not sell, assign, delegate, nor transfer its rights and duties under this Agreement without providing prior written notice to ISC. This Agreement may be assigned by ISC to any subsidiary, affiliate, related company, or successor in interest without Customer's consent.

17. Communications. Neither party shall use the other's name in connection with advertising or publicity without said other party's prior written consent. Notwithstanding the foregoing, either party may include the other's name and logo on a supplier or customer list on its corporate website(s). Customer agrees not to make any representations about the Program not authorized by ISC in writing.

18. Choice of Law and Venue. All disputes between the parties shall be governed by the laws of the Commonwealth of Pennsylvania, excluding any conflicts of law considerations and the United Nations Convention on Contracts for the International Sale of Goods. Disputes shall be brought in Federal District Court for the Western District of Pennsylvania ("PAWD") or, to the extent jurisdiction cannot be established in PAWD, within Pennsylvania state court(s) located in Allegheny County, Pennsylvania. The parties agree that the notice provisions hereunder shall suffice for the purposes of satisfying service-of-process requirements arising under the Federal Civil Rules of Procedure or related state laws. THE PARTIES WAIVE ANY AND ALL DEFENSES BASED ON VENUE OR PERSONAL JURISDICTION AND THE RIGHT TO TRIAL BY JURY.

19. General. These TOU and the Order ("Agreement") constitute the parties complete and fully integrated agreement and supersede all prior or contemporaneous communications, writings, or understandings. The terms of the Order will control over any conflicting TOU terms. The Agreement shall not be changed or superseded by any different or additional terms proposed by Customer to which ISC objects. Any translation of the Agreement from English is for convenience and in the event of any ambiguity or conflict, the English version shall govern. The Agreement may only be amended by a written instrument. Sections 3-5, 8-15, and 17-20 of this TOU shall survive termination of the Agreement. A party's failure to exercise any of its rights under the Agreement on one occasion shall not waive its rights to enforce the same on another occasion.

20. Notice. Required notice(s) under the TOU shall be in writing and delivered by both: (a) courier and (b) email, as set forth below:

Customer's notice to ISC:

- a. Industrial Scientific Corporation
ATTN: Legal Dept.
One Life Way, Pittsburgh, PA 15205-7500
- a. isclegal@indsci.com

ISC's notice to Customer:

- a. Customer's physical address identified on the Order
- b. Customer's contact email address identified on the Order



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Paige Meyer, Fire Chief
Subject: Approval of Job Descriptions and Pay Ranges

Background

The District's Board approved reorganization plan for the Community Risk Reduction Division included a Fire Marshal position. Funding for the position for was included in the 2024-2025 operating budget. Roy Wendel served in an acting Fire Marshal role in 2023-2024 and was formally promoted to the position of Fire Marshal on July 1, 2024. Staff recently undertook a comprehensive review and update of the Fire Marshal job description and assigned an appropriate pay range based on similar positions with comparable fire agencies in northern California.

To maintain internal equity among manager positions within the District, staff believes the pay range for the Emergency Medical Services Manager position should align with the Fire Marshal position. This would result in an increase to of pay range for position from the current top step of \$17,244 per month to a new top step of \$17,905 per month; an annualized increase of \$7,932, or 3.8%.

The adopted budget for 2024-2025 also included an additional analyst position for the Finance Division to assist with payroll and related functions. Attached is the job description and pay range for the newly established Payroll Analyst position. The pay range for the Payroll Analyst is in alignment with the Human Resources Generalist and Administrative Analyst positions. Once approved by the Board, Finance will initiate a recruitment to fill the position.

Financial Impact

No budgetary impact as these position and pay changes can be accommodated within existing division budgets.

Recommended Board Action

Staff recommends that the District Board approve the attached job descriptions and pay ranges for the positions of Fire Marshal, EMS Manager and Payroll Analyst.

Attachment

Fire Marshal Job Description
Emergency Medical Services Manager Job Description
Payroll Analyst Job Description



Fire Marshal

Bargaining Unit: Unrep - Confidential Mgmt

\$14,029.12 - \$17,905.10 Monthly

\$168,349.40 - \$214,861.20 Yearly

FLSA: EXEMPT

DEFINITION

The Fire Marshal is appointed by and under the direction and supervision of the Fire Chief. The Fire Marshal is an at-will, exempt status member of the Management Team. The Fire Marshal shall administer the operation of and be responsible for the planning, direction, control, organization and coordination of the Community Risk Reduction Division (CRRD); provide program consultation related to activities designed to reduce and correct fire and life safety conditions affecting the community; assist the Fire Chief and Executive Staff in achieving Board policy, goals and legislative mandates of the District; direct the budget preparation activity; perform other duties as required.

SUPERVISION RECEIVED AND EXERCISED

Receives direct supervision from the District's Fire Chief, supervises, and manages direct reports that are normally assigned to CRRD. The position may have supervisory duties during training, emergency incidents, or as assigned.

CLASS CHARACTERISTICS

The Fire Marshal is responsible for the development and implementation of the District's Community Risk Reduction programs and activities, including enforcement of applicable life and safety code and ordinances through the CRRD personnel. The position incumbent is a Budget Officer and has authority to make approved Budget Expenditures.

ESSENTIAL FUNCTIONS

This job description is intended to convey information essential to understanding the scope of the position; it is not intended to be an exhaustive list of skills, efforts, duties, responsibilities or working conditions associated with the position. Regular and reliable attendance is a requirement of the job.

- Responsible for overseeing the enforcement of laws, codes and ordinances relating to fire and life safety which are typical for a fire district serving extensive urban, commercial and wildland areas. Reviews and develops codes, ordinances, policies and practices to meet the current needs of the District and community served.
- Acts as the Fire Chief's advisor and designated representative in the resolution of complaints relating to the prevention of fire, protection of property, and other matters of fire and life safety.
- Manages, trains, and motivates various CRRD personnel under his/her assignment in the performance of daily work routines, special projects, and the achievement of divisional goals and objectives; holds subordinates accountable for the enforcement of rules, regulations, orders, procedures, policies and employment agreements; evaluates and appraises the performance of subordinate staff; may recommend discipline and keep the Fire Chief informed in a timely fashion.

- Acts as liaison to various federal, state and local agencies in community planning, risk reduction activities, protection of life and property and all matters relating to fire and life safety.
- Researches and develops programs, goals and objectives for the division under the direction of the Fire Chief to support the mission of the District.
- Develops and manages a budget based on the District's cost recovery policy to financially promote personnel training, equipment needs and other items necessary to provide services such as occupancy inspections, plan review, investigations, public education, GIS, weed abatement, fireworks enforcement, community safety complaint assistance, hazardous materials enforcement, juvenile fire setter intervention and water safety. Reviews purchase requests and makes recommendations for purchase.
- Directs the coordination of the division with designated local, state and federal agencies; meets with area, regional, state and federal representatives to discuss community needs; develops programs, procedures and mitigation measures to fulfill essential community risk reduction needs.
- Utilizing information contained in the Community Risk Assessment, collaborates, creates and administers specific programs to address CRRD goals and objectives. Coordinates with the Training Division to provide specialized training for line personnel when a program and/or topic directly impacts our Emergency Operations Division.
- Supervises the Fire Investigations Unit to determine origin, fire cause, and analyses to determine whether prevention measures could have been taken to mitigate loss, coordinates investigations with law enforcement and other appropriate agencies for the detection, apprehension and prosecution of arsonists.
- Coordinates and directs the review and approval of water distribution systems and installation of hydrants, fire protection and detection systems, and plans for construction to assure compliance with applicable laws, codes and ordinances.
- Originates correspondence and prepares reports on CRRD program activities for county, state and federal agencies, District senior management, and the Board of Directors. Attends meetings of the District Board of Directors.
- Conducts regular staff meetings with CRRD staff to resolve operational difficulties; presents new or revised policies and evaluate program progress; consults with individual staff members on program and performance issues; participates in regular senior staff meetings.
- Participates in and has major responsibilities for the development and implementation of the District's strategic short and long-range planning efforts, goals and objectives, budgeting, and programs consistent with the District mission statement and level of service.

QUALIFICATIONS

Offers of employment are contingent upon successful completion of a background check and a physical to include a drug screen.

The education or experience requirements may be modified or waived at the sole discretion of the Fire Chief. At least one of the education or experience requirements must be met; both requirements cannot be modified or waived.

Age

Must be at least eighteen (18) years of age.

Education and Experience

Education must be obtained through a post-secondary institution currently accredited by any accreditation body recognized by either the Counsel for Higher Education Accreditation (CHEA) or the United States Department of Education.

Required:

Six (6) years full-time experience performing fire inspection, fire investigation, plan review, and public fire education for a municipal county, state, federal, or special fire protection district agency, including two years full-time supervisory experience within an organized fire prevention division or at the fire company level or two (2) years as a Fire Marshal performing in a managerial, administrative or staff capacity which would demonstrate the application of knowledge and abilities listed below.

Desirable:

- Chief Officer or Fire Marshal certification through California Fire Service Training and Education system; and/or an AA Degree in Fire Technology or an AA Degree with a fire certificate.
- A Bachelor's degree in Business, Fire Management, or Public Administration.
- A minimum of three (3) years' experience as a full-time paid firefighter.
- Currently serving on a state or federal committee such as NFPA or ICC.

Knowledge, Skills, and Abilities Knowledge of:

- Principles of organization and administrative review necessary to plan, analyze, develop, direct and evaluate programs, policies, and organizational structures and complex fire and life safety problems.
- Principles of employee leadership, management, supervision and training.
- Federal, State and local fire and life safety statutes, rules, regulations and laws pertaining to enforcement and compliance of program requirements.
- Principles and methods of fiscal management, budgetary preparation and controls, program planning, implementation and administration. Knowledge of Cost Recovery Ordinances, annual evaluation and statutory requirements.
- Principles, practices and techniques of fire prevention and the ability to apply this knowledge to varied fire prevention programs and administrative problems.
- Current research and development in risk reduction, fire prevention fields and administration.

Ability to:

- Establish and maintain harmonious and effective working relationships with a wide variety of people that include District personnel at all organizational levels, outside government and community agencies, and the general public.



Emergency Medical Services Division Manager

Bargaining Unit: Unrep - Confidential Mgmt

\$13,433.03 – \$17,244.37 Monthly
\$161,196.36 – \$206,932.44 Yearly

\$14,029.12 - \$17,905.10 Monthly
\$168,349.40 - \$214,861.20 Yearly

FLSA: EXEMPT

DEFINITION

Under the direct supervision of the District's Deputy Fire Chief, the Emergency Medical Services Division Manager is responsible for the planning, organizing, and the maintenance of EMS service quality through periodic observation of field EMS operation: needs analysis planning and implementation; facilitating compliance with the District, Local EMS Agency (LEMSA), State (EMS) and Federal reporting requirements; capturing and documenting system performance metrics; conducting continuous quality improvement (CQI) audits, reviews, analysis and reports; liaising with the LEMSAs staff; attending regular meetings with other EMS Division personnel and District staff, the District's Fire Based Medical Director, the District's EMS Advocate, CQI stakeholders, Emergency Medical Dispatch Review Committee (EMDRC) members and the District's EMS Committee, networking with counterparts at other EMS agencies and service vendors to develop and maintain a system of service resources; in conjunction with Human Resources and other stakeholders, developing, monitoring and evaluating EMS related performance metrics and performance improvement plans for personnel, as appropriate; facilitating the maintenance of Continuing Education programs and documentation of required EMS certifications for District personnel; developing the District's basic life support (BLS) and advanced life support (ALS) training programs and activities; as appropriate, supporting Suppression Division operations during large scale incidents and performing other duties as required.

SUPERVISION RECEIVED AND EXERCISED

Receives direct supervision from the District's Deputy Fire Chief, supervises, and manages direct reports that are normally assigned to the EMS Division. The position may have supervisory duties during training, emergency incidents, or as assigned.

CLASS CHARACTERISTICS

This is a professional journey-level classification in the EMS Division. A person in this position, working within the framework of District policy must be a knowledgeable, personable, highly competent professional with exceptional organizational, project management, and communication skills and the ability to motivate others. The Emergency Medical Services Division Manager will utilize a team-oriented approach to develop and maintain the knowledge, skills, and abilities of EMS personnel in a practical and applicable manner. This person must possess the ability to assist with EMS quality improvement and overall EMS operational initiatives and duties. This is an FLSA exempt, Non-Safety, Contra Costa County Employees' Retirement Association (CCCERA) retirement position.

ASSIGNMENT PARAMETERS

This position is an administrative assignment requiring a 40-hour work week, Monday through Friday. Alternate schedules of either four (4) 10-hour days per week (4/10 schedule), or nine (9) 9-hour days over two (2) weeks (9/80 schedule) may be available and would require the approval of the Deputy Fire Chief, occasional evenings, weekends, and/or holiday work assignments may be necessary.

ESSENTIAL FUNCTIONS

The following duties are typical for this classification, incumbents may not perform all the listed duties and/or may be required to perform additional or different duties from those set forth below, to address business needs and changing business practices.

- Assess EMS training needs and requirements for development, and/or coordination of delivery.
- Coordinates EMS Continuing Education courses and facilitates compliance with State CE Provider requirements as defined California Code of Regulations (CCR), Title 22, Chapter 11, Article 6.
- Coordinates the curriculum for the EMS Modules of the Recruit Firefighter Academy, Single-Role Academy, Reserve/Volunteer EMS training, and Contra Costa County EMS Training programs.
- Facilitates and provides administrative support to the District's Paramedic Provisional Assignment Program, and assists with the development, and evaluation of Provisional Paramedic personnel.
- Coordinates required annual EMS training, such as Cal OSHA Blood-Borne Pathogen update training and EMT-1 and Paramedic skills verification.
- In conjunction with the Deputy Fire Chief, and Training Division Battalion Chief facilitates the placement of Paramedic Interns with Paramedic Preceptors and acts as a liaison between District Preceptors and the paramedic training institutions.
- Work with vendors for EMS equipment and supplies as needed.
- Facilitates the tracking and management of employees' EMS certifications.
- Assist in the development of EMS policies and procedures as required.
- Participates in committees and meetings. Acts as a resource and point of contact for other public agencies.
- Determines and directs the implementation of EMS policies as directed by the District's Medical Director.
- At the direction of the Deputy Fire Chief, attends meetings with corresponding agencies, regulatory bodies, and business partners to plan, develop and implement District adopted EMS Division goals.
- At the direction of the Deputy Fire Chief, assists with investigations of EMS related complaints and unusual occurrences relating to patient care, including communicating with members of the public, coaching employees, and resolving relevant issues effectively.
- Researches and writes reports, analyzes data, and corresponds with regulatory, governmental, and business entities as required.
- Supports the District's Controlled Substance Inventory Program.
- Assists in the preparation of the portion of the District's budget dealing with Emergency Medical Service.
- Supports the District's Behavioral Health Program.
- Researches and writes grants appropriate for the EMS Division.
- Performs other related EMS duties as directed.

QUALIFICATIONS

EXPERIENCE

Three years in the position of Fire Captain or Training Captain

EDUCATION

Possession of a Bachelor of Arts and Science degree from an accredited college or university or equivalent

CERTIFICATIONS

California State Board of Fire Services Firefighter I, Firefighter II

REQUIRED LICENSE

Possession of a valid California driver's license, Maintenance of a valid Class C California driver's license, including the medical clearance, is required as a condition of employment.

KNOWLEDGE AND SKILLS

Knowledge and Comprehension of:

- Various District and legally required accountability systems
- Principles and practices in the development of EMS training processes
- Principles and practices related to the instructional methods/delivery of effective employee education and training
- Principles and practices of education and public speaking, including the planning, preparation, and evaluation of educational materials and outreach tools
- Principles and practices of project management
- Contra Costa County Pre-Hospital Care Policies, and Field Treatment Guidelines
- Contra Costa County Administrative Policies
- County, state and federal laws, rules, and regulations
- Organization and operations of various governmental agencies involved in emergency medical services
- Administrative methods and procedures including material and equipment acquisition
- Safe working procedures near and in potentially dangerous environments including material and equipment including Immediately Dangerous to Life and Health (IDLH) atmospheres; OSHA requirements and respiratory protection laws; First Responder Awareness Level of Hazardous Materials; Operational Area policies and procedures
- Center for Disease Control (CDC) CHEMPACK Program policy and procedures

Ability To:

- Develop and maintain cooperative relationships with public officials and other agencies
- Facilitate compliance with District and legally required accountability systems to accommodate timely, consistent, complete, and effective documentation and reporting, as required
- Evaluate EMS practices and conduct comparative analysis against industry standards and alternative and/or progressive practices
- Plan, coordinate, and evaluate EMS education and training modules. Maintain a positive attitude and communicate effectively with EMS personnel, government officials, civic groups, the public and District staff.

- Prepare clear, concise and accurate written reports
- Represent the District in meetings with the public, and government bodies to promote the District's EMS program goals
- Computers and software for information retrieval, analysis and planning, records management, status tracking sessions, meetings, and projects
- Utilize well-developed communication skills, including presentation skills and ability to effectively facilitate training sessions, meetings, and projects
- Utilize written skills, including exercising professional use of grammar
- Utilize organizational skills with the ability to be flexible and to multi-task
- Maintain strict confidentiality relating to patient medical records, employee performance documentation, and testing/evaluation processes
- Provide and promote excellent customer service for all internal and external
- Understand principles, and practices of public administration

PHYSICAL REQUIREMENTS

While performing the duties of this job, the employee is frequently required to use hands to finger, handle or feel objects, tools, or controls. The employee is occasionally required to stand, walk, sit or reach with hands and arms, climb or balance, stoop, kneel, crouch, crawl, jog or run.

The employee must occasionally lift and/or move up to 70 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

The employee must have the ability to: drive district vehicles, operate a personal computer, read small print on documents and maps, detect subtle shades of color, hear, and speak well enough to communicate over the telephone, radio and in person. The employee must be physically fit enough to carry EMS equipment as needed, load and unload vehicles, and work outdoors in all types of weather conditions; and possess the stamina to perform administrative functions and meet physical and mental demands of the position.

OTHER CHARACTERISTICS

Must be willing and have the ability to work such hours as are necessary to accomplish the job requirements. May be required to attend meetings, seminars, and conferences during or after scheduled work hours and regularly scheduled days off; travel out-of-town or out-of-state for several days at a time; consistently follow through with duties/assignments and work harmoniously with co-workers, the public, and superiors; wear approved uniform; wear appropriate personal protective clothing; report for work on a regular and consistent basis, and maintain an acceptable attendance records in accordance with District policy.

ENVIRONMENTAL ELEMENTS

While performing the duties of this job, the employee occasionally works outside with the potential exposure of wet, humid, hot, and inclement weather conditions. The employee may also be exposed to heights, temperature extremes, crowds, loud noises, limited visibility and moving mechanical parts.



Payroll Analyst

Bargaining Unit: Unrep - Confidential Mgmt

\$7,549.31-\$9,629.57 Monthly
\$90,591.70-\$115,554.82 Yearly

FLSA: NON-EXEMPT

DEFINITION

Under general direction of the Chief Financial Officer, performs complex accounting fiscal duties in the District's Finance Division; manages the payroll process, prepares a variety of accounting, statistical and narrative reports; evaluates accounting and/or operating systems and procedures and management policies; prepares fiscal reports with recommendations based upon findings. This is an upper-level position in which the employees' primary responsibility is the payroll function and accounting.

SUPERVISION RECEIVED AND EXERCISED

Receives general direction from assigned supervisor or manager and may coordinate work with temporary staff. No lead responsibilities or supervision of staff is exercised.

CLASS CHARACTERISTICS

This position is characterized by the performance of complex and difficult accounting, financial analysis/auditing work. Exercises a considerable degree of independent judgment in planning and carrying out assigned work, receiving only general guidance. Incumbent may direct, monitor, and correct the work of others. Incumbents act as a resource person to all District employees in their area of responsibility; perform work that has some variation and range of choice which requires a higher skill level in the application of the work assignment.

ESSENTIAL FUNCTIONS

This job description is intended to convey information essential to understanding the scope of the position; it is not intended to be an exhaustive list of skills, efforts, duties, responsibilities or working conditions associated with the position.

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Example of duties:

- Responsible for the preparation and processing of the District's payroll.
- Lead, train, review, coordinate, provide work direction, and instruct relevant staff in area of work assignment; check and correct work of District personnel.
- Lead responsibilities entailing such duties as assigning and reviewing work, setting priorities, training, and documenting work methods and procedures.

- Monitor and coordinate workflow and ensure the timely completion of duties assigned to the area of responsibility.
- Performs a wide range of complex accounting and financial information data analysis work; creates and maintains financial records; develops procedures for increased efficiency, prepares reconciliations; prepares finance related Federal, State, and local reports regarding payroll, employee demographic, and census data.
- Answers payroll-related questions from employees; provides payroll and system training and guidance to employees.
- Ensures proper authorization and compliance with District policies and procedures; responsible for auditing and verification of timekeeping systems for accuracy and compliance with various MOUs, policies, procedures, and FLSA.
- Maintains the process of historical files for employees of salary and benefits, including authorized payroll deductions; maintains accounting records to reflect personnel transactions and position control such as changes in pay rates, classification or division assignment, new hires, and separations from payroll.
- Reconciles detailed records of employee earnings, deductions, and leave usage; updates finance system data source table structure.
- Provides technical assistance and guidance to District personnel.
- Prepares and maintains periodic reports on a regularly scheduled or request basis.
- Develops procedural and training manuals on financial and computer system applications.
- Conducts research and analysis on finance system related issues.
- Work with the Human Resources Division on a routine basis to process confidential transactions such as, benefits, promotions, reclassifications, leaves of absence, termination and other related matters.

QUALIFICATIONS

Experience

The equivalent of three years of full-time progressively responsible public sector payroll administration experience. Experience in accounting and working in a public agency setting is desirable.

Education

Possession of a Baccalaureate degree from an accredited college or university, and the equivalent of two years of verifiable full-time experience performing professional-level analytical work, with primary responsibility for performing duties in one or more of the following functional areas: accounting, finance, economics, public administration, or related field.

Additional experience as outlined above may be substituted on a year-for-year basis, with one year of experience equaling thirty semester units for the educational requirement.

SPECIAL REQUIREMENTS

- Incumbents in this classification may be required to work some evenings and weekends.
- Incumbents may be assigned lead responsibilities for some short- or long-term projects.

Age

Must be at least eighteen (18) years of age.

KNOWLEDGE AND SKILLS

CORE COMPETENCIES, KNOWLEDGE, AND ABILITIES

NOTE: The level and scope of the following knowledge and abilities are related to duties listed under the "Example of Duties" section of this specification.

Knowledge of:

- Generally accepted fund accounting, auditing, budgeting and payroll practices and principles.
- Principles and best practices of personnel management, public administration, organization and management to advise and interpret District policies, procedures and standards to specific situations.
- Fiscal planning and management, including fiscal analysis, feasibility analysis, statistical analysis and budget preparation and administration.
- Financial analysis, research techniques and sources of information and data applicable to public sector programs and services.
- Basic supervisory principles and practices.
- Computer applications related to the work, including word processing, spreadsheet database and other office administrative applications.
- Applicable Federal, State and local laws, codes and regulations. Specifically related to payroll.
- Techniques for dealing effectively with the public and District staff, in person and over the telephone.
- Standard office practices and procedures, including filing and the use of standard office equipment.
- Statistical and analytical techniques.
- Acceptable fiscal and financial analytical practices and principles.
- Spreadsheets and databases to manage and analyze data.
- Personnel training methods.
- Payroll tax preparation, reconciliation and reporting.
- Negotiation agreements and public sector retirement rules and processes.
- English usage, spelling, grammar and punctuation.
- Business math.

Ability to:

- Identify, research, and gather relevant information from a variety of sources.
- Read and interpret complex written materials, policies, regulations, and requirements.
- Analyze and evaluate data, procedures, interrelated processes, and other information.
- Use work-related computer applications, including e-mail, word processing, spreadsheets, databases, and the Internet.
- Prepare well-organized and accurate documents such as reports, memos, and correspondence.
- Synthesize ideas, analysis and information and conclusions into clear and logical written statements.
- Speak clearly and concisely to express ideas and communicate work-related information to a variety of individuals and/or groups.
- Listen, ask appropriate questions, and effectively elicit required information.

- Establish and maintain effective working relationships with staff, officials, and the public, including a variety of individuals and groups.
- Identify critical sources of information and data needed to make sound and well-reasoned decisions.
- Effectively manage multiple priorities that may have conflicting time frames and identify and communicate solutions.
- Demonstrate interpersonal sensitivity among diverse groups of District and external stakeholders.
- Work effectively as a team member with peer, subordinate and management team members.
- Learn to make effective use of information and reports from software and systems related to performance of the duties of the classification.
- Be flexible to changing conditions and circumstances with short notice.
- Maintain confidentiality regarding sensitive information.
- Establish, analyze, and troubleshoot accounting systems, issues, and procedures.
- Perform journey level accounting and financial record keeping work.
- Facilitate importing and exporting of data to and from financial system.
- Create and maintain procedure manuals(s) for the position.
- Create and maintain calculation codes and tables in financial software.
- Create and implement efficiencies in staff processes.
- Perform statistical analysis and auditing.
- Implement new and updated software solutions within financial area of expertise.
- Plan, schedule, set priorities, and make work assignments.
- Perform difficult and complex assignments involving independent judgement and develop effective courses of action.

Physical Requirements

Maintain physical ability and stamina to meet position tasks and responsibilities. Physical abilities must be commensurate with the essential functions of the position. Reasonable accommodation can be made to enable people with disabilities to perform the described essential functions of the position.

No person shall pose a threat to themselves or to the health and safety of other individuals in the workplace, or to the public they serve.

License

Possession of and ability to maintain a current valid California Driver's License, Class C, is a condition of employment.



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Paige Meyer, Fire Chief
Chris Parsons, Acting Deputy Fire Chief
Subject: Second Amendment to Agreement with Definitive Networks, Inc. (DNI)

Background

The District currently contracts with Definitive Networks, Inc. (DNI) for a range of technology related services and has been working with DNI over the last eighteen months to identify and develop the appropriate level of services to adequately support the new 911 Communications Center, EOC, and Administration facilities. Additionally, the recent resignation of the District's Public Safety Systems Specialist has afforded the opportunity to evaluate how best to handle public safety CAD administration and onsite IT administration moving forward. We have now reached agreement with DNI regarding these essential IT services as well as providing engineering design support for any new systems, facilities, apparatus, communication vehicles, or ancillary devices that rely on information systems.

Major service enhancements include the following:

CAD Administration Services

DNI will provide Computer-Aided Dispatch (CAD) Administration Services on a 24/7/365 basis to ensure that District Dispatchers can use the District CAD's system to triage, process, and assign incidents. CAD Administration Services includes troubleshooting and resolving technical issues, system upgrades, configuration changes, CAD interface connectivity to District designees, CAD Upgrades, and all other information technology tasks related to CAD. CAD Administration Support extends to all workstations, servers, and tablets in service throughout the Term of this contract.

CAD System Devices	Number
Production CAD Servers	26
Training / Test CAD Servers	8
CAD Workstations	10
Display Workstations	10
RMS Workstations	4
Virtual Workstations Per Device	5

DNI agrees to have two Staff Members formerly trained in the District's CAD System and certified by the Technology Provider.

Onsite Support for Administration Staff

DNI will provide a dedicated resource onsite at the District’s Administrative Offices Monday through Thursday between 0800 and 1700 and agrees to maintain a rotation of at least four Staff Members who are trained to support the technologies used by District Staff. Those technologies include Office 365, Laserfiche, Teams, Zoom, Power BI, Apple iPhones, and Apple iPads. Support Services including basic application support, printing, file sharing, meeting support, and related items.

Engineering Design Support

Included in its service fee, DNI will provide engineering design support for new systems, facilities, apparatus, communication vehicles, and other devices which rely on IT technologies. At the discretion of the District, the District may require DNI to travel to a remote site to work with vendors and other stakeholders on projects.

Engineering Design Support

Included in its service fee, DNI will provide engineering design support for new systems, facilities, apparatus, communication vehicles, and other devices which rely on IT technologies. At the discretion of the District, the District may require DNI to travel to a remote site to work with vendors and other stakeholders on projects.

Communications Center Backup

Realtime encrypted backups to out of region data center (RPO/RTO 4Hr.). Required to maintain a virtual backup dispatch center in the event the center should go down for any reason.

An amendment to the DNI contract is needed to capture the services that were added in 2023 related to the move into the new facilities and the services that were previously provided by the Public Safety Systems Specialist. The cost of the DNI contract can be summarized as follows:

	Monthly	Annual
Current Contract	\$112,259	\$1,347,108
2023 Enhancements	\$23,384	\$280,612
2024 Enhancements	\$15,669	\$188,023
Total	\$151,312	\$1,815,744

The overall increase to the existing DNI contract is \$468,636 annually. Offsetting the increased cost is \$210,000 in savings from the now vacant Public Safety Systems Specialist position and an additional \$130,000 in cost reimbursement from the City of San Ramon under the cost sharing agreement for the Communications Center, resulting in a net annual cost increase of \$129,000.

The current contract runs through June 30, 2026. This amendment would extend the contract by two additional years to June 30, 2028, with an annual cost escalation of 3% subject to review and mutual agreement by the parties.

Financial Impact

Sufficient funding was included in the approved 2024-25 operating budgets for the Technology, Communications Center, and EMS Divisions for the current DNI contract plus the amendment; no further budget adjustment is required.

Recommended Board Action

Authorize the Fire Chief to execute an amendment to the existing agreement with Definitive Networks, Inc. substantially in the form attached hereto.

Attachment:

SECOND AMENDMENT AND RESTATEMENT TO AGREEMENT BETWEEN THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT AND DEFINITIVE NETWORKS, INC.

4. Exhibit B (Payment and Schedule of Payments) under Section 5 of the Agreement is amended as follows:

The monthly cost amounts listed below are subject to an annual increase of 3% subject to review and mutual agreement by the Parties.

	Monthly Cost
Admin/Suppression	74,077.12
CQI Support	4,264.00
ePCR Support	8,200.67
MDCs	9,737.50
Comm Center	55,032.60
Monthly Cost	151,311.89

5. All Other Terms of Agreement Remain Effective.

All other terms and conditions of the Agreement are hereby restated and shall remain in full force and effect except as modified by this Second Amendment.

6. Counterparts.

This Second Amendment and all amendments and supplements to it may be executed in counterparts, together which shall be construed as one document.

IN WITNESS WHEREOF, the Parties hereto have executed this Second Amendment as of the date first written above.

SAN RAMON VALLEY FIRE PROTECT

Date: _____ By: _____
Paige Meyer, Fire Chief

CONTRACTOR

Date: _____ By: _____
David Parnell, Chief Operating Officer

EXHIBIT F

SCOPE OF WORK

Contractor is responsible for all associated equipment, install, maintenance, updates, warranties, network connectivity and support costs for the following SCOPE OF WORK for use by District for the Term of the Agreement.

Fire	Annual Cost
Teams Phones	\$ 17,380.80
Access Points	\$ 4,157.40
Firewalls	\$ 35,205.84
Switches	\$ 19,061.16
Cloud Servers	\$ 97,407.12
Cloud Services	\$ 187,463.12
FireGauge	\$ 31,400.00
EPCR Hosting & Support	\$ 99,408.00
CQI Support	\$ 51,168.00
MDC's	\$ 92,397.00
IT Services	\$ 428,875.00
Telecommunications	\$ 91,152.00
Contingency	\$ -
Total Fire Cost	\$ 1,155,075.44
SRV911	Budget
Teams Phones	\$ 852.00
Access Points	\$ 5,003.28
Firewalls	\$ 6,999.48
Switches	\$ 32,461.92
CAD Hardware	\$ 111,875.40
CAD Licensing (OS/SQL)	\$ 155,575.36
CAD Disaster Recovery	\$ 102,480.00
Cloud Services	\$ 66,136.08
Telecommunications	\$ 29,391.96
IT Services	\$ 149,892.00
Contingency	\$ -
Total SRV911 Cost	\$ 660,667.48
FIRE	\$ 1,155,075.44
SRV911	\$ 660,667.48
Total Service Cost	\$ 1,815,742.92

Contractor will maintain all equipment and software and provide ongoing support services required to achieve on average 99% uptime for all equipment deployed by Contractor for the Term of the Agreement.

Contractor will proactively monitor all equipment and software as part of its ongoing support services to District. Contractor will update all software and firmware installed on all equipment provided to the District as directed by equipment manufacturer, software provider, or District Communications Center. Contractor will provide an emergency support number which the District can call in the event of a performance degradation or outage. Contractor will maintain an online helpdesk which District staff can use to submit helpdesk requests and notices via email.

Contractor will respond to any outage reported through the Emergency Support Line within 15 minutes of the call being placed. Contractor will resolve any software problem or replace any defective unit within four hours' notice by District. On demand, Contractor will provide a report documenting uptime for all equipment detailed in SCOPE OF WORK for use by District in Apparatus and Command Vehicles for the Term of the Agreement\.

At no expense to Contractor, District will train staff to use the Emergency Support Line for all Outage incidents involving MDCs.

At no additional expense to the District and without lowering the SLA Requirements of this Agreement, Contractor reserves the right to substitute equipment.



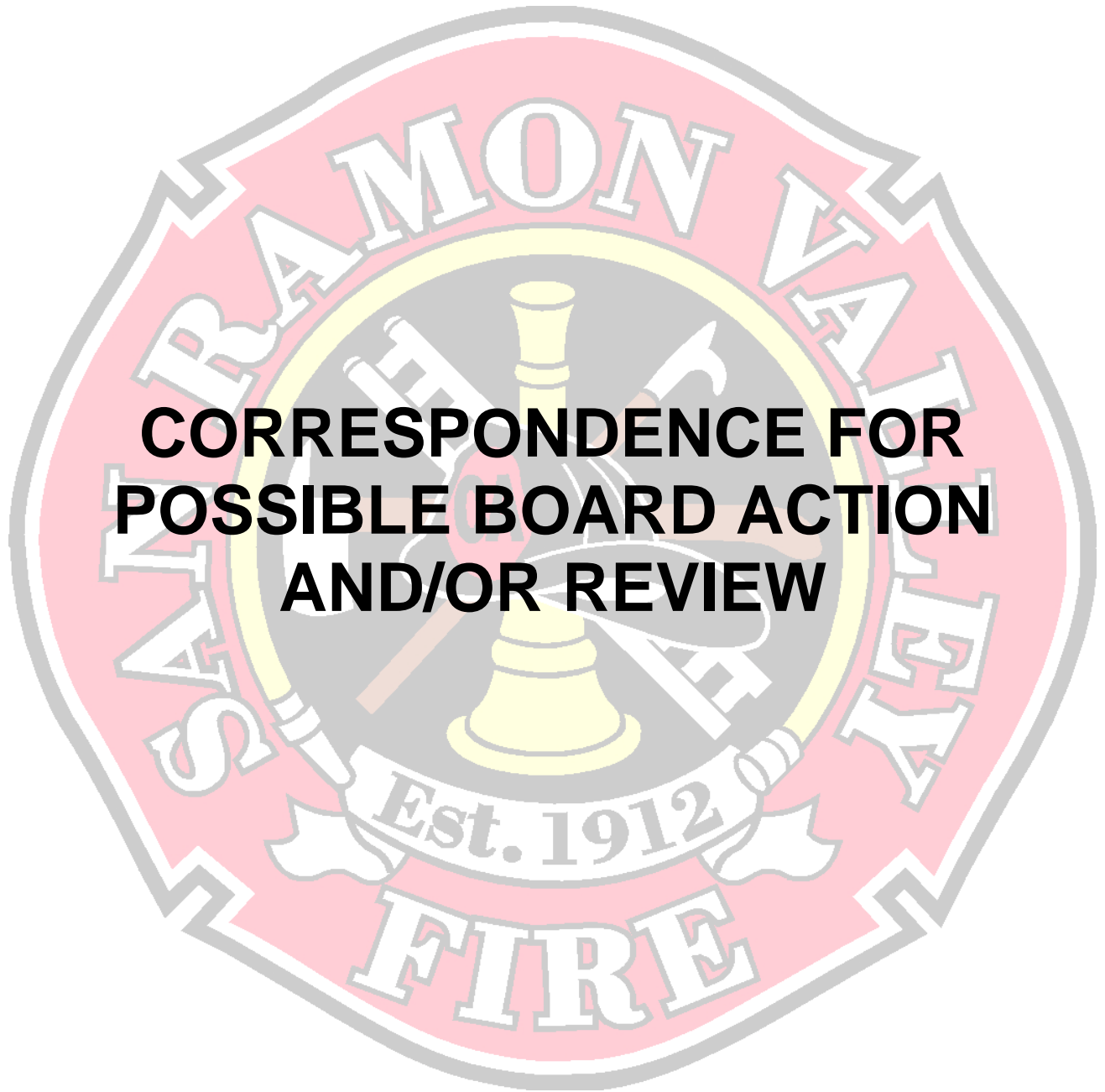
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**CORRESPONDENCE FOR
POSSIBLE BOARD ACTION
AND/OR REVIEW**

From: Allan Shields <AShields@danville.ca.gov>
Sent: Friday, June 7, 2024 5:49 PM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: On Behalf of Jeremy [REDACTED]: A Message of Gratitude

Dear Chief Meyer,

I am reaching out to you on behalf of Jeremy [REDACTED], the father of the young girl who was involved in an accident on Diablo Road near Matadera Way. Mr. [REDACTED] wanted me to extend a message of profound gratitude to the fire team that responded to the scene.

Mr. [REDACTED] wishes to thank you first and foremost for the exceptional care provided to his daughter by your team. He is relieved to inform you that she is now stable and on the path to recovery, thanks in no small part to the swift and compassionate response of your team.

Please pass along our collective appreciation for your team's dedication and service to our community.

Warm regards,



Allan Shields
Chief of Police

Town of Danville | 500 La Gonda Way | Danville, CA 94526

(925) 314-3701 | f (925) 314-3781 | [Call me in Teams](#)

ashields@danville.ca.gov | www.danville.ca.gov/police/

Join Us Every Wednesday Night at 5:00 p.m. for "10-8" on [Facebook Live](#) or [YouTube](#)

Stay Connected with us!



From: Michael Pistello <mpistello@sanramon.ca.gov>
Sent: Saturday, June 15, 2024 8:04 AM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: FW: Fire Thank you - case SR24-01522

Chief,

Please see the below e-mail from Ofc. Vicky Jones to thank your Firefighters for their response to our call the other day. I speak for the entire department when I say that I appreciate the relationship we have and the professionalism demonstrated by your team. Please pass this along for me and thank you again.

Have a great Father's Day!

-Mike

From: Vicky Jones <VJones@sanramon.ca.gov>
Sent: Saturday, June 15, 2024 5:30 AM
To: Michael Pistello <mpistello@sanramon.ca.gov>
Cc: Jonathan Stephens <jstephens@sanramon.ca.gov>
Subject: Fire Thank you - case SR24-01522

Lt. Pistello,

On 06-14-2024 at 0533 hours, we responded with SRVF (Engine 39 and Paramedic 39) to a woman slumped behind the wheel of the vehicle. After it was determined she was not suffering from a medical emergency and a large amount of methamphetamine and other drugs were located in her vehicle – Personnel of Engine 39 immediately offered to stay on scene while we continued to search the vehicle in case any officers needed medical attention due to exposure. Fire personnel volunteered additional PPE to help us out on scene and remained with us as long as we needed them. I know that we are used to having a great relationship with Fire, but it was amazing to have them offer to stay and look out for us when they saw we might have that need without us having to ask. I was hoping this might be passed along in a more official capacity.

Thank you,

Vicky Jones

From: San Ramon Valley Fire Protection District <webmaster@firedepartment.org>
Sent: Friday, July 19, 2024 10:38 AM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: Kudos

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

Site Visitor Name: Dan [REDACTED]

Site Visitor Email: [REDACTED]

Good Morning Chief; Dan here [REDACTED] when you came to SRV. I would like to thank and recognize your team for outstanding customer service. Recently I had need for medical help twice and the people who came to help were just outstanding and deserve recognition. The call was a few weeks ago at [REDACTED] SRV. Please recognize these very kind people for the help. Best Regards. Dan

From: Ralph Bircher [REDACTED] —
Sent: Friday, June 28, 2024 2:10 PM
To: Yolanda Oryall <yoryall@srvfire.ca.gov>
Cc: 'Mel Raymond' [REDACTED]
Subject: THANK YOU Chris Parson

On behalf of the Crow Canyon Men's Club, I want to recognize Chris Parson, who spoke to our group on June 13. Chris's talk was very informative on SRVFD resources and service area. He impressed us with being "home town" and what makes people want to be firefighters. Service and give back to the community came through loud and clear.

Chris described the current and future improvements better equip SRVFP and provide unparallel service. Our group was most interested in medical issues and CPR. Chris explained SRVFD awareness of the need for CPR training which would be coming soon.

All in all Chris was one of our best speakers. Everyone learned so much about their fire protection and how it ranks as high as can be with insurance companies.

From: San Ramon Valley Fire Protection District <webmaster@firedepartment.org>
Sent: Saturday, June 29, 2024 11:05 AM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: Thank You - Auto Accident Response 06/06/2024 - Diablo Road

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

Site Visitor Name: Jeremy

Site Visitor Email: [REDACTED]

Chief Meyer,

My daughter [REDACTED] was involved in an auto accident on 06/06/2024 at the intersection of Diablo Road and Matadera Way. I wanted to thank and commend the first responders on SVRFPD E33 and SR31 for their amazing work in supporting our family in our greatest time of need.

All the firefighters and paramedics treated [REDACTED] with the highest level of care possible while she was unconscious at the scene and while transporting her to Children's Hospital Oakland. I knew from the second that I got on scene that she was in the best hands possible. That is a testament to your organization and all of the first responders that serve as part of the San Ramon Valley Fire Protection District.

As a former volunteer firefighter, auxiliary firefighter, lifeguard and water safety instructor in my hometown in Massachusetts while in high school and college, I knew what to expect when I arrived on scene. It was amazing to watch your team, work through the triage at the scene, c-spine stabilization, get her ready to transport and then get her to Children's Hospital, in the span of 32 minutes, while navigating heavy traffic on NB 680.

When I got in the front seat of SR31 and said to the fire fighter, it has been a while since I road to the hospital CODE3, lets go!! He looked at me strange. When we got out of heavy traffic and got onto WB 24 and I turned around and started going to the head trauma check list, with the paramedics in the back, they must have been thinking. "Who is this guy and why is he asking these questions?"

Again.. I would like to thank you and the entire SRVFPD for the amazing work they do as first responders serving the Danville community every day!!

~~

Observation: SR31 needs a compressor fed air horn to help clear traffic more effectively, while transporting. If a donation would help, please let me know the cost.

Thanks,
Jeremy

From: Nichelini, Matthew <MNichelini@oaklandca.gov>
Sent: Thursday, July 11, 2024 3:24 PM
To: Charles Stark <cstar@cccfd.org>; Dominic Ciotola <dciot@cccfd.org>; Jim Brooks <jbroo@cccfd.org>; Jonas Aguiar <jaguiar@srvfire.ca.gov>; Jonathan Lemke <jlemk@cccfd.org>; Kevin Platt <kplat@cccfd.org>; Nicholas Luby <nluby@alamedaca.gov>; Lambert, Lucas <llambert@mofd.org>; Vito Impastato <vimpa@cccfd.org>; Aaron McAlister <amcal@cccfd.org>; Nishimoto, Ryan, ACFD <Ryan.Nishimoto@acgov.org>; Fischer, Jonathan <JFischer@berkeleyca.gov>; John Weitzel <JWeitzel@albanyca.org>; Dickey, Kurtis <Kdickey@lpfire.org>; Cody Moxley <CMoxley@alamedaca.gov>; Fitzpatrick, J., PIE <jfitzpatrick@ci.piedmont.ca.us>; Anderson, Scott, HAY <scott.anderson@hayward-ca.gov>; Heather Mozdean <hmozdean@fremont.gov>
Cc: Chin, Tracey <TChin@oaklandca.gov>; Landry, Chris <CLandry@oaklandca.gov>
Subject: RE: OKL Station Coverage - July 10, 2024

Chiefs,

On behalf of the entire Oakland Fire Department, I would like to extend our heartfelt gratitude for the invaluable support your agency provided during yesterday's memorial service for FF Laffan. Your willingness to cover our city during this difficult time ensured that our community remained safe and protected while we honored the memory of our colleague. This act of solidarity is a testament to the strength and unity within our firefighting community, and we are deeply appreciative of your assistance.

Please convey our thanks to all the members of your department who contributed their time and efforts. Their professionalism and dedication did not go unnoticed and will always be remembered by our department.

Thank you once again for standing with us during this challenging time.

Warm regards,



Matthew Nichelini | Deputy Chief
Oakland Fire Dept. | Field Operations Bureau

MNichelini@oaklandca.gov

This message may contain confidential and proprietary information, and is intended for the person to whom it was originally addressed. Any use by others is strictly prohibited.

From: Nichelini, Matthew
Sent: Tuesday, July 9, 2024 2:53 PM
To: Charles Stark <cstar@cccfd.org>; Dominic Ciotola <dciot@cccfd.org>; Jim Brooks <jbroo@cccfd.org>; Jonas Aguiar <jaguiar@srvfire.ca.gov>; Jonathan Lemke <jlemk@cccfd.org>; Kevin Platt <kplat@cccfd.org>; Nicholas Luby <nluby@alamedaca.gov>; Lambert, Lucas <llambert@mofd.org>; Vito Impastato <vimpa@cccfd.org>; Aaron McAlister <amcal@cccfd.org>; Nishimoto, Ryan, ACFD <Ryan.Nishimoto@acgov.org>; Fischer, Jonathan <JFischer@berkeleyca.gov>; John Weitzel <JWeitzel@albanyca.org>; Dickey, Kurtis <Kdickey@lpfire.org>; Cody Moxley <CMoxley@alamedaca.gov>; Fitzpatrick, J., PIE <jfitzpatrick@ci.piedmont.ca.us>; Anderson, Scott, HAY <scott.anderson@hayward-ca.gov>; Heather Mozdean <hmozdean@fremont.gov>
Cc: Chin, Tracey <TChin@oaklandca.gov>; Landry, Chris <CLandry@oaklandca.gov>
Subject: OKL Station Coverage - July 10, 2024

Chiefs,

Words cannot express the gratitude that the Oakland Fire Department has for each of your agencies' support during this difficult time for our members.

Linked is tomorrow's Incident Action Plan (IAP). The IAP link will be updated with the most current version as we continue to finalize a few details. There will be an operational briefing at 0900 for all cover-in units. We ask that all cover-ins be at their assigned stations by 1000 hrs, with an expected release time of 1500 hrs.

[Caeden Laffan Celebration of Life IAP](#)

[OKL Station Coverage - Operational Briefing Meeting](#)

For quick reference, I have included a list regarding cover-ins and reporting locations below.

Please share the IAP and operational briefing meeting links with the appropriate staff. Don't hesitate to contact me or Chief Chin with any questions or concerns.

Resource Identifier	ALS	Leader	Personnel	Reporting Location	Address
ACF Battalion 4		BC Sheehan	1	Station 1	1603 Martin Luther King Jr. Way
ACF Engine 25	x	Capt. McAdams	3	Station 1	1603 Martin Luther King Jr. Way
ACF Truck 9	x	Capt. Mancuso	3	Station 1	1603 Martin Luther King Jr. Way
ALB Engine 1	x	Capt. Weitzel	3	Station 3	1445 14th St.

BER Engine 5	x	Owen Sims	3	Station 5	934 34th St
CON Engine 70	x	TBD	3	Station 12	822 Alice St
PIE Engine 1	x	Capt. Fitzpatrick	3	Station 15	455 27th St
ALA Battalion 501		BC Port	1	Station 17	3344 High St
ALA Engine 501	x	A/Capt. Gianuario	3	Station 17	3344 High St
HAY Engine 1	x	Capt. Vandever	3	Station 18	5008 Bancroft Ave.
FRE Battalion 6		BC Biddle	1	Station 20	1401 98th Ave
FRE Engine 53	x	Capt. Fontaine	3	Station 20	1401 98th Ave
MOR Engine 45	x	TBD	3	Station 21	13150 Skyline Blvd
RMD Engine 64	x	TBD	3	Station 23	7100 Foothill Blvd
SRM Engine 509	x	TBD	3	Station 24	5900 Shepherd Canyon Rd
CON Engine 6	x	TBD	3	Station 27	8501 Pardee Dr
LAP Engine 91	x	Capt. Williams	3	Station 29	1061 66th Ave

Thanks again!

Respectfully,

Matthew Nichelini | Deputy Chief
CITY OF OAKLAND
Oakland Fire Department | Field Operations Bureau

This message may contain confidential and proprietary information, and is intended for the person to whom it was originally addressed. Any use by others is strictly prohibited.

18 July 2024

Subject: Letter of Appreciation

Dear Fire Chief/EMS Division Manager Maples,

I am writing to express our sincere appreciation to you and your team for their professional assistance in helping to save my mom ([REDACTED]), when she had a seizure event on Jun 6th, 2024 while staying at the Danville Post Acute nursing home in Danville, Calif.

The event happened while I was visiting her on their back patio, and I noticed something was wrong with her demeanor. She has had a history of Petit Mal (minor) seizures most of her life, so our family is very familiar with how to care for her during these events. However, this event was quite different i.e. she was having trouble speaking, very confused, and somewhat in a state of panic. I quickly called the duty nurse at the facility, and she agreed she was unstable and called 911. Within minutes, there was a crew of 8-9 of your staff there, and from the beginning, they knew exactly what to do. The first paramedic in the door started asking me questions in a calm manner. Another started taking her vitals. There was another with an iPad taking notes, and pulling up her medical records. In the background was an older Fireman (old only in reference to the rest of the crew), watching and giving direction. After they had her vitals and medical history, he stepped in and started asking her questions, and helped to calm her down.

Your team eventually got her into an ambulance, and she was sent to John Muir and stabilized there. The ER staff at the hospital said it took 4 hours for her to come out of the state she was in. Her doctors never did come to a conclusion as to the cause, but suspected it was a different type of seizure, or a perhaps a Transient Ischemic Attack.

I am sure these types of 911 responses are very common and somewhat routine for you and your team. Nonetheless, we wanted to express the gratitude of our family for the professionalism your team showed in helping her. As I mentioned above, from the minute they arrived, your team showed they knew exactly what to do i.e. every fireman/paramedic went to work in a thorough and well organized process. The community of San Ramon is fortunate to have such a well trained and dedicated group of people supporting them.

You may be aware that our family has known the [REDACTED] family for over 30 years, and [REDACTED] were kind enough to get us the names of the paramedics who responded to our mother's event. Specifically, the men from Truck and Medic group 31

McKenzie, Thomas
Paramedic
Herendeen, Brett
Paramedic

Adderly, Keith
Paramedic

Arriola, Daniel
Paramedic

Drake, Aaron
Paramedic

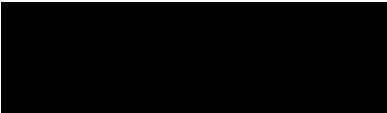
Ortega, Anthony
Paramedic

Diktakis, David
Paramedic

Our family would appreciate if you could pass along our sincere thanks for their help and professionalism that day. We would also like to show a small token of our gratitude by giving their station this gift certificate for lunch or dinner.

On behalf of my myself, my sisters Tracey and Dana, and the rest of our family, thank you again Sir!!

Best regards,

A large black rectangular redaction box covering the signature of Brad.

Brad 



*Thank you for your
continued support.*

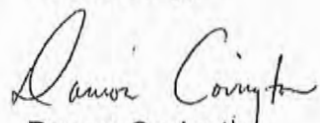
OAKLAND FIRE DEPARTMENT

Dear Chief Meyer,

Thank you for providing coverage during Firefighter-Paramedic Laffan's memorial service on July 10, 2024.

I am sincerely grateful for your assistance and continued support.

Respectfully,



Damon Covington
Fire Chief

From: San Ramon Valley Fire Protection District <webmaster@firedepartment.org>
Sent: Monday, July 29, 2024 12:34 PM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: Park Fire support thank you to Engine 38

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

Site Visitor Name: Scott [REDACTED]

Site Visitor Email: [REDACTED]

Thank you for the mutual aid on the Park fire. Engine 38 was protecting my home in Richardson Springs Butte County. We survived the fire and have returned home. I have a few pictures to share with you.



Welcome Homeowners and New Neighbors! Next Board Meeting Scheduled on Monday, August 12th

Social Committee Event: National Night Out

A special thanks to everyone in our community who joined us for National Night Out on Tuesday, August 6th. It was wonderful to celebrate bringing our community together and partnering with local Danville business owners, Joe from Falafel Boy, Ignacio from Diablo Taqueria, and Julie from Life is Sweet Bakery.

What a special opportunity we had being featured on Town Talks with the Mayor and announced as the largest event in Danville! Thank you to our Danville Police Department, San Ramon Valley Fire Station 31 Battalion Chief Sabye, Captain Herenden and our Community Leaders: Mayor Karen Stepper, and Chief of Police, Allan Shields for joining us! We appreciate your service, dedication and hard work. Thank you again for everyone's patience and understanding as Fire Truck 31 was responding to a call on their way to visit our community. As expressed, we value their service in the line of duty, and it brought joy to our hearts to see all the smiling faces of the kids and families when the ladder truck made a grand entrance!

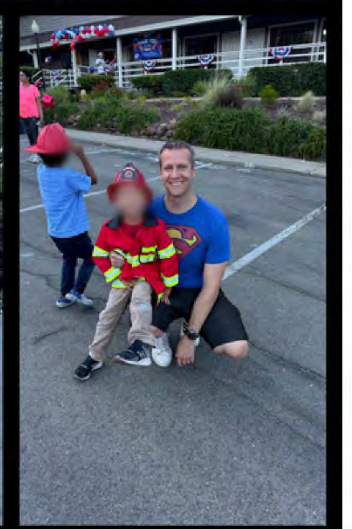
We want to express our appreciation and gratitude to:

- Fellow Board of Directors: John Jamieson, Alex Shapiro, Steve Dennis, Srinu Sarvabhatla and Mark Munro for their support and sponsoring our community events.
- Danville Business partners Joe and Julie for going the extra mile of welcoming everyone and serving their delicious food and desserts.
- Starbucks Store Manager, Britney on Hartz Avenue for donating the hot coffee beverages.
- Volunteer photographer, Rice Ruiz with Meraki Real Estate for taking event photos.
- The many wonderful neighbors and our families for helping setup and take down.

Let's continue to stay connected investing in each other, our families and our beautiful community.

With Gratitude,
Social Committee

Jason Eddy and Katrina Broome on behalf of the DRCC Board Members



From: Ilana Israel Samuels <isamuels@srvusd.net>

Date: August 14, 2024 at 16:00:46 PDT

To: Paige Meyer <pmeyer@srvfire.ca.gov>, Jonas Aguiar <jaguiar@srvfire.ca.gov>, Ron Marley <rmarley@srvfire.ca.gov>, Roy Wendel <rwendel@srvfire.ca.gov>

Subject: Fwd: Press Release: SRVUSD produces dynamic and spirited video for the first day of school

Dear SRVFPD Colleagues,

I just wanted to share our [first day of school video](#) with you. We are so excited to start another school year. As always, we are incredibly thankful and appreciative for your partnership and support to make SRVUSD and the entire community the very best it can be!

Sincerely,

Ilana Israel Samuels

She/Her/Hers

Director of Communications, Family and Community Engagement

San Ramon Valley Unified School District

On the traditional lands of the Chochochenyo-speaking Ohlone, and Bay Miwok people.

699 Old Orchard Drive | Danville, CA | 94526

925-552-2908

isamuels@srvusd.net

SRVUSD Back-to-School Webpage: www.srvusd.net/backtoschool



----- Forwarded message -----

From: **Ilana Israel Samuels** <isamuels@srvusd.net>

Date: Wed, Aug 14, 2024 at 3:53 PM

Subject: Press Release: SRVUSD produces dynamic and spirited video for the first day of school

To: SRVUSD Communications <communications@srvusd.net>

For Immediate Release Media Contact: Ilana Israel Samuels, Director of Communications, Family and Community Engagement

(925) 451-2553 (text or call)

isamuels@srvusd.net

[Prior SRVUSD Press Releases](#)

SRVUSD produces dynamic and spirited video for the first day of school

Video captures the community's excitement to be back for the new school year

Danville, CA (August 14, 2024) - The first day of the 2024-25 school year was bursting with spirit and excitement on campuses all across San Ramon Valley Unified School District (SRVUSD). First day jitters, giggles, hugs and tears were on full display. Superintendent CJ Cammack welcomed students at Coyote Creek Elementary School alongside Principal Bill Alpert, but staff on every campus were eager to welcome students back.

“The energy is both invigorating and infectious. Being with students and staff on any day, but especially the first day of school, is a powerful reminder of why I love what I do. There’s truly nothing better,” shared Superintendent Cammack. “I want to thank our dedicated staff, who have worked tirelessly to ensure we were ready to welcome students today and support them in every way possible.”

The district communication team shared [this video](#) with the community that captures the day’s excitement.

Photos from #SRVUSDFirstDay are available at: <https://srvusdlinks.net/socialmediawall>

About San Ramon Valley Unified School District: Located in the San Francisco Bay Area, San Ramon Valley Unified School District (SRVUSD) is one of the highest-achieving school districts in California. With approximately 29,000 students, the district encompasses the communities of Alamo, Danville, San Ramon, and a small portion of Walnut Creek and Pleasanton.

SRVUSD has been recognized at state and national levels with many [awards and achievements](#). The district is designated by AASA, The School Superintendents Association, as a Learning 2025 Lighthouse District because it serves as a model of positive change in public education and is committed to the whole child. Based on a foundation of academic excellence, SRVUSD's work is guided by the district's [Strategic Directions](#), and broadening the definition of success so all students can thrive. The district maintains graduation rates above 96%. The [Learner Profile](#) outlines the competencies the district aspires for students to possess upon graduation, preparing students to be Critical Thinkers, Creative Contributors, Intentional Collaborators, Adaptable Learners, and Effective Communicators.

Ilana Israel Samuels

She/Her/Hers

Director of Communications, Family and Community Engagement
San Ramon Valley Unified School District

On the traditional lands of the Chochoenyoyo-speaking Ohlone, and Bay Miwok people.

699 Old Orchard Drive | Danville, CA | 94526

925-552-2908

isamuels@srvusd.net

SRVUSD Back-to-School Webpage: www.srvusd.net/backtoschool



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E-mail is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

From: San Ramon Valley Fire Protection District <webmaster@firedepartment.org>
Sent: Wednesday, August 14, 2024 2:14 PM
To: Paige Meyer <pmeyer@srvfire.ca.gov>
Subject: Email contact from San Ramon Valley Fire Protection District

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

Site Visitor Name: [REDACTED]

Site Visitor Email: [REDACTED]

On Aug 11, I became ill at the Hap Magee dog park. Wyatt and Pete from your team were over-the-top efficient and kind in diagnosing me and delivering me to the John muir hospital. They were professional and kind at the same time. Thank you.

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OPERATIONS



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Jonas Aguiar, Deputy Chief of Operations
Subject: Monthly Operations Report for the Months of June and July 2024

Operations

- ❖ Fire District responded to 1971 Incidents
- ❖ Res-Q-Jack Auto Extrication equipment training
- ❖ Helicopter Rescue Team training
- ❖ Battalion Chief training with Cal-Fire
- ❖ Company Performance Standards 2nd quarter training
- ❖ Fire Investigation Team training
- ❖ Multi-Company training drills
- ❖ Reserve Firefighter training
- ❖ iQuest Program Ride-A-Long for four students
- ❖ TDA driver training
- ❖ Annual hose testing
- ❖ Medical Surge Response Exercise
- ❖ Oakland Fire Funeral coverage
- ❖ Fire trail familiarization

Special Teams

- ❖ Hazardous Materials Team
 - Quarter 2 Training
 - Identification, Decontamination, and Disposal of Fentanyl
- ❖ Technical Rescue Team
 - Quarter 2 Training
 - Mt. Diablo Rope Rescue Operations

Meetings

- ❖ Led EMS Division meeting – weekly goal review
- ❖ Led Training Division meeting – weekly goal review
- ❖ Weekly training tower planning meeting
- ❖ Monthly Command Staff meeting

Meetings (Continued)

- ❖ Bi-Weekly Meeting with HR and Finance
- ❖ Functional Fitness Program meeting
- ❖ District Scholarship Program interview for Fire Inspector and Public Safety Dispatcher
- ❖ Communications Center meeting
- ❖ Part-Time Single Role Paramedic interview
- ❖ Single Role Paramedic interview
- ❖ District Scholarship planning meeting
- ❖ Hazardous Materials Team Coordinator meeting
- ❖ CSDA Virtual District Tour planning meeting
- ❖ Budget workshop planning meeting
- ❖ Radio workgroup operations meeting
- ❖ Workplace Violence Prevention Training
- ❖ Cal-Fire Station 37 meeting
- ❖ San Ramon Chamber of Commerce meeting
- ❖ Contra Costa County Operations and Training meeting
- ❖ Contra Costa Community College District Paramedic Scholarship interview
- ❖ CHP HRT meeting
- ❖ Fire Gauge evaluation program update
- ❖ Firefighter Paramedic interviews
- ❖ Labor Management meet and confer
- ❖ Station 39 relocation meeting with Carpenter Robbins

Events Attended by Suppression Personnel

- ❖ E31 and T31 to Danville 4th of July Parade
- ❖ E34 and T34 to Firefighter kids camp at Central Park
- ❖ E39 and PM39 Cal High Aquatics EMS training

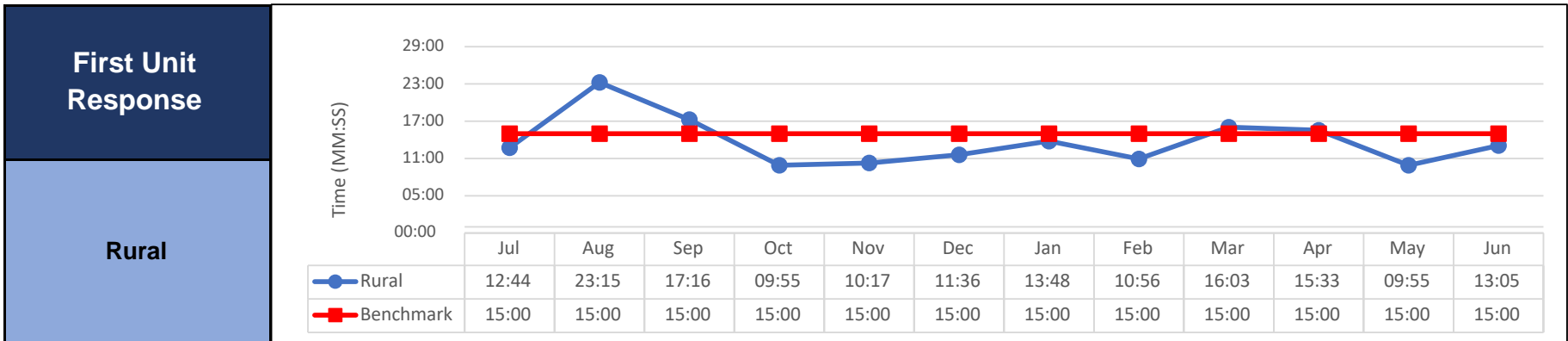
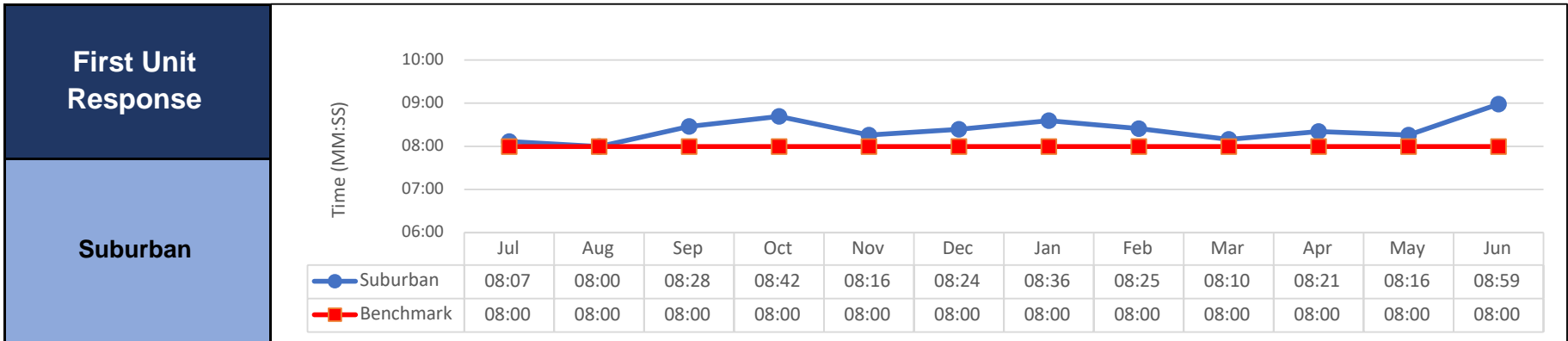
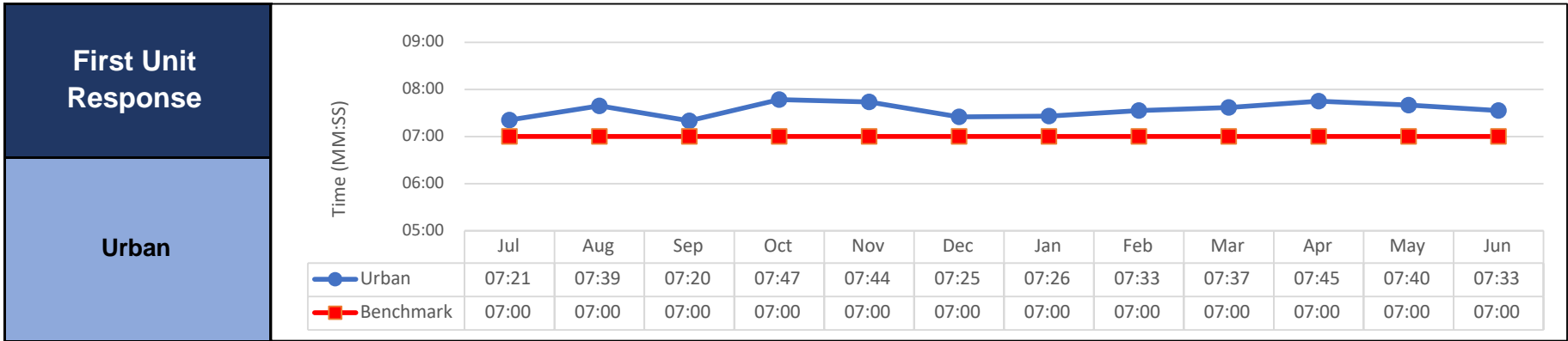
Standards of Cover Policy Compliance Report June 1, 2024 - June 30, 2024

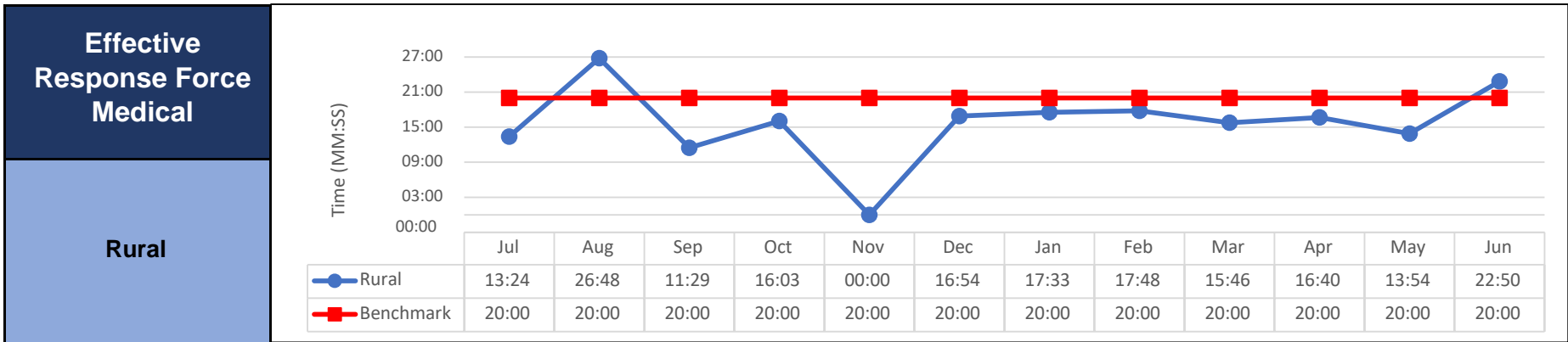
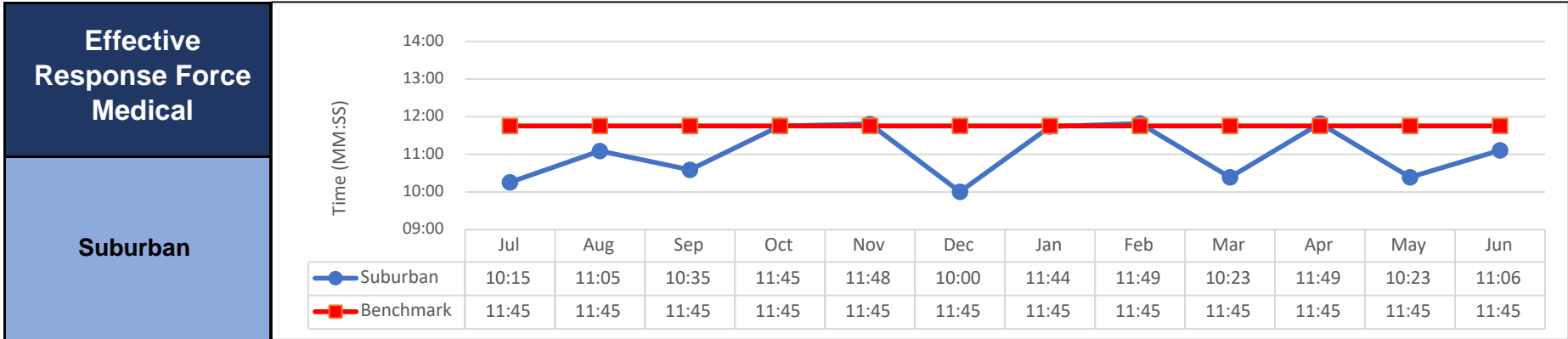
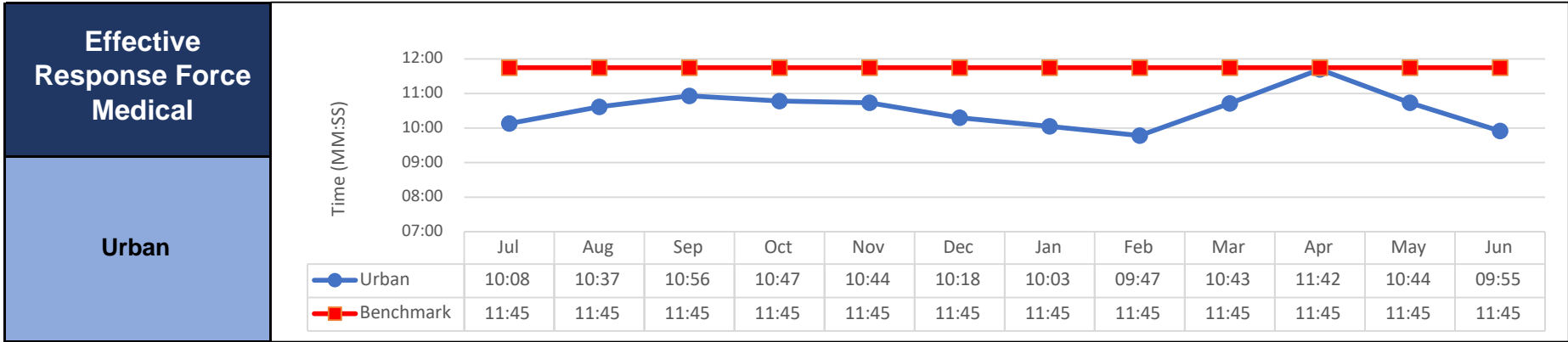
	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 330)			Suburban (Count = 142)			Rural (Count = 8)			Wilderness (Count = 3)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:33	7:34	8:00	8:59	8:23	15:00	13:17	13:05	45:00	11:47	21:16
		93%	94%		92%	96%		100%	100%		100%	100%

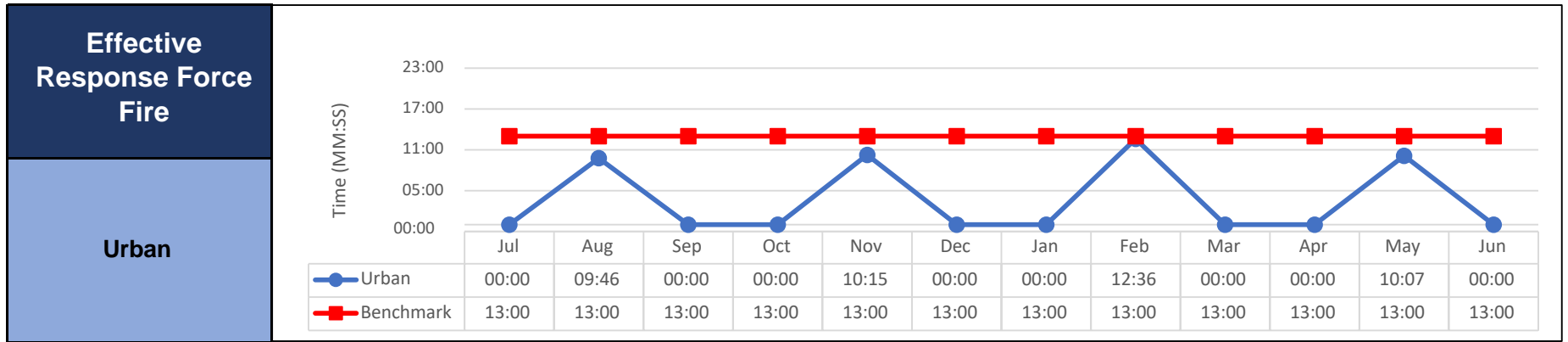
	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	13:00	0:00	12:36	14:00	0:00	18:52	21:00	0:00	22:10	45:00	0:00	0:00
		0%	100%		0%	56%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 154)			Suburban (Count = 80)			Rural (Count = 5)			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	11:45	9:55	10:36	11:45	11:06	11:27	20:00	22:20	17:48	20:00	0:00	16:53
		100%	100%		100%	100%		89%	100%		0%	100%

SOC Goal 7								
Call Processing EMS			Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	1:14	1:09	1:00	1:48	1:48	2:00	1:48	1:42
	94%	95%		82%	82%		100%	100%







Goal 1

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

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

Goal 2

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

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

Goal 3

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

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

Goal 4

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

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

Goal 5

Hazardous Materials Response

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

Goal 6

Technical Rescue

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

Goal 7

Call processing and turnout times

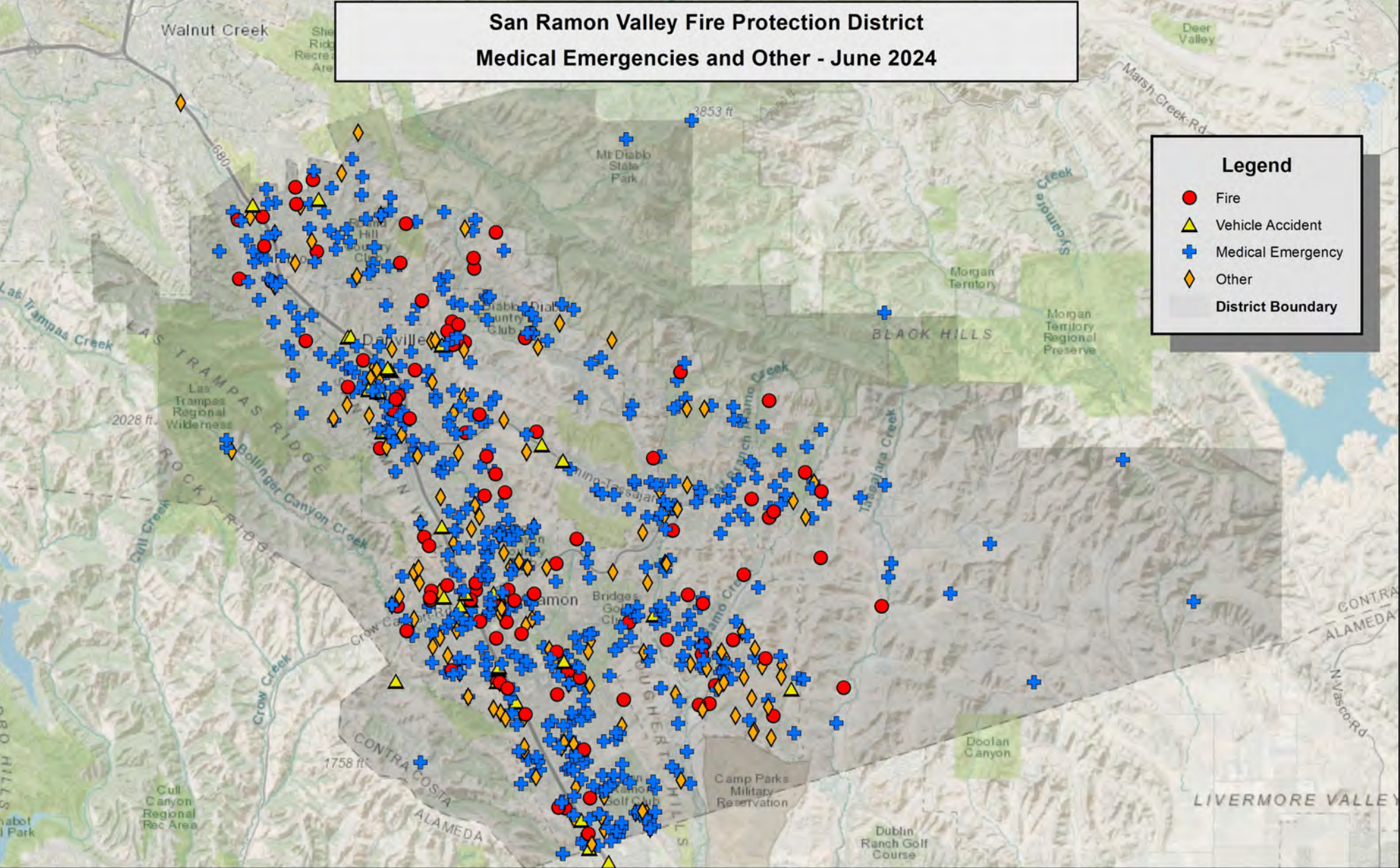
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

Goal 8

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

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

San Ramon Valley Fire Protection District Medical Emergencies and Other - June 2024



Legend

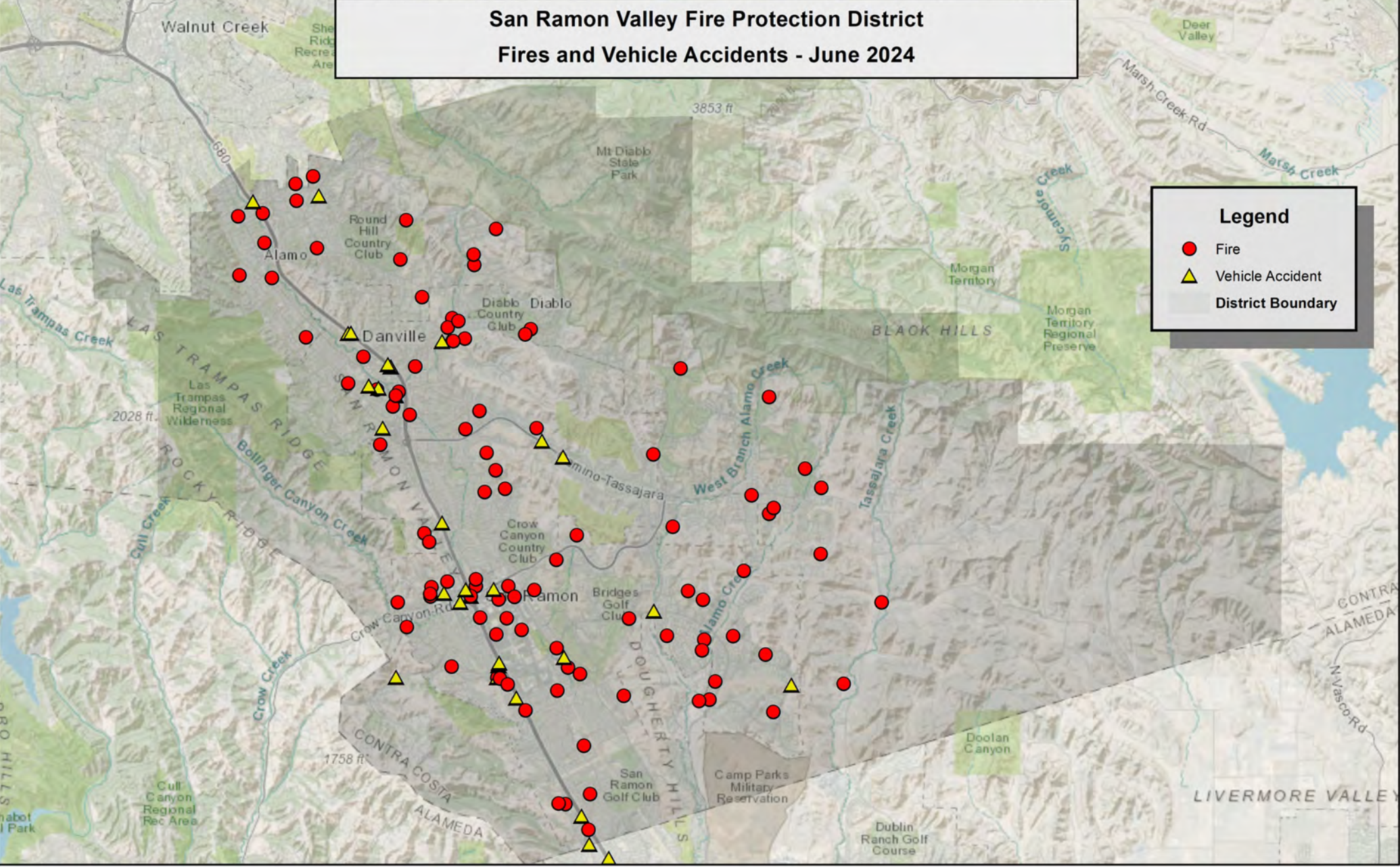
- Fire
- ▲ Vehicle Accident
- + Medical Emergency
- ◆ Other
-
 District Boundary

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
All Responses	962	999	896	957	881	990	954	900	973	961	1002	956
Fires & Vehicle Accidents	165	179	143	157	149	148	155	164	163	159	163	142
Med Emergencies & Other	797	820	752	800	732	842	799	736	810	802	839	814

San Ramon Valley Fire Protection District Fires and Vehicle Accidents - June 2024

Legend

- Fire
- ▲ Vehicle Accident
- District Boundary

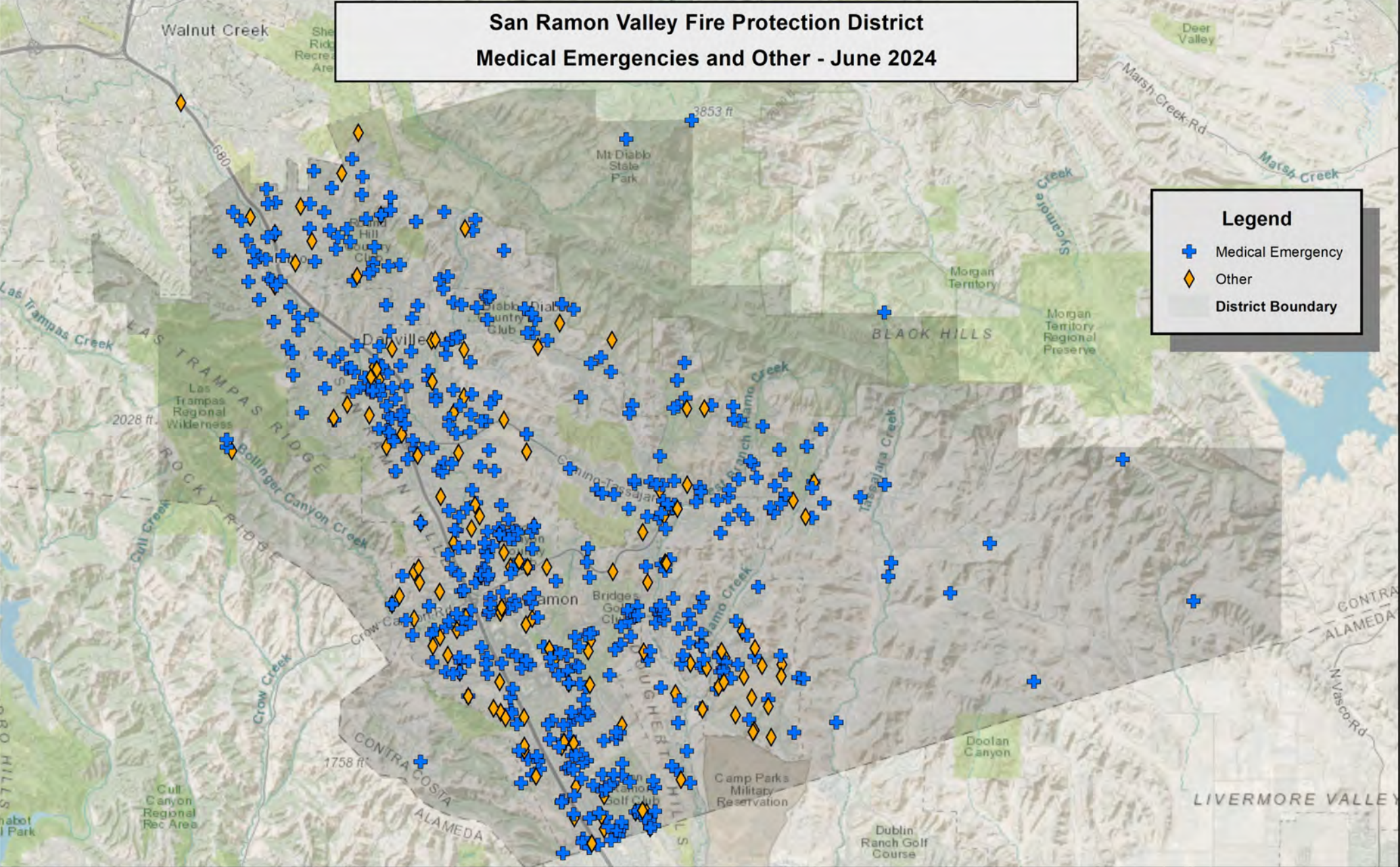


	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fires & Vehicle Accidents	165	179	143	157	149	148	155	164	163	159	163	142

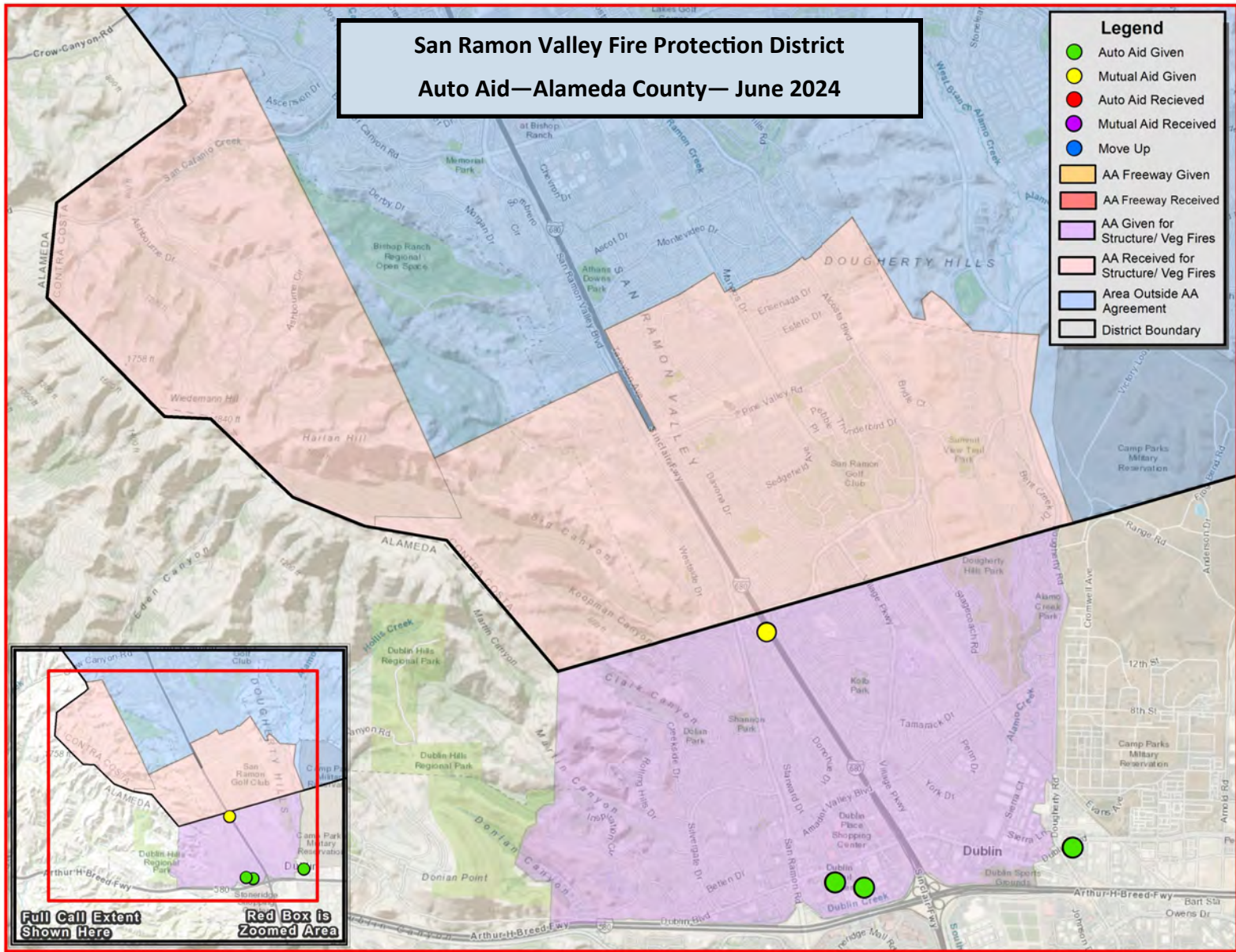
San Ramon Valley Fire Protection District Medical Emergencies and Other - June 2024

Legend

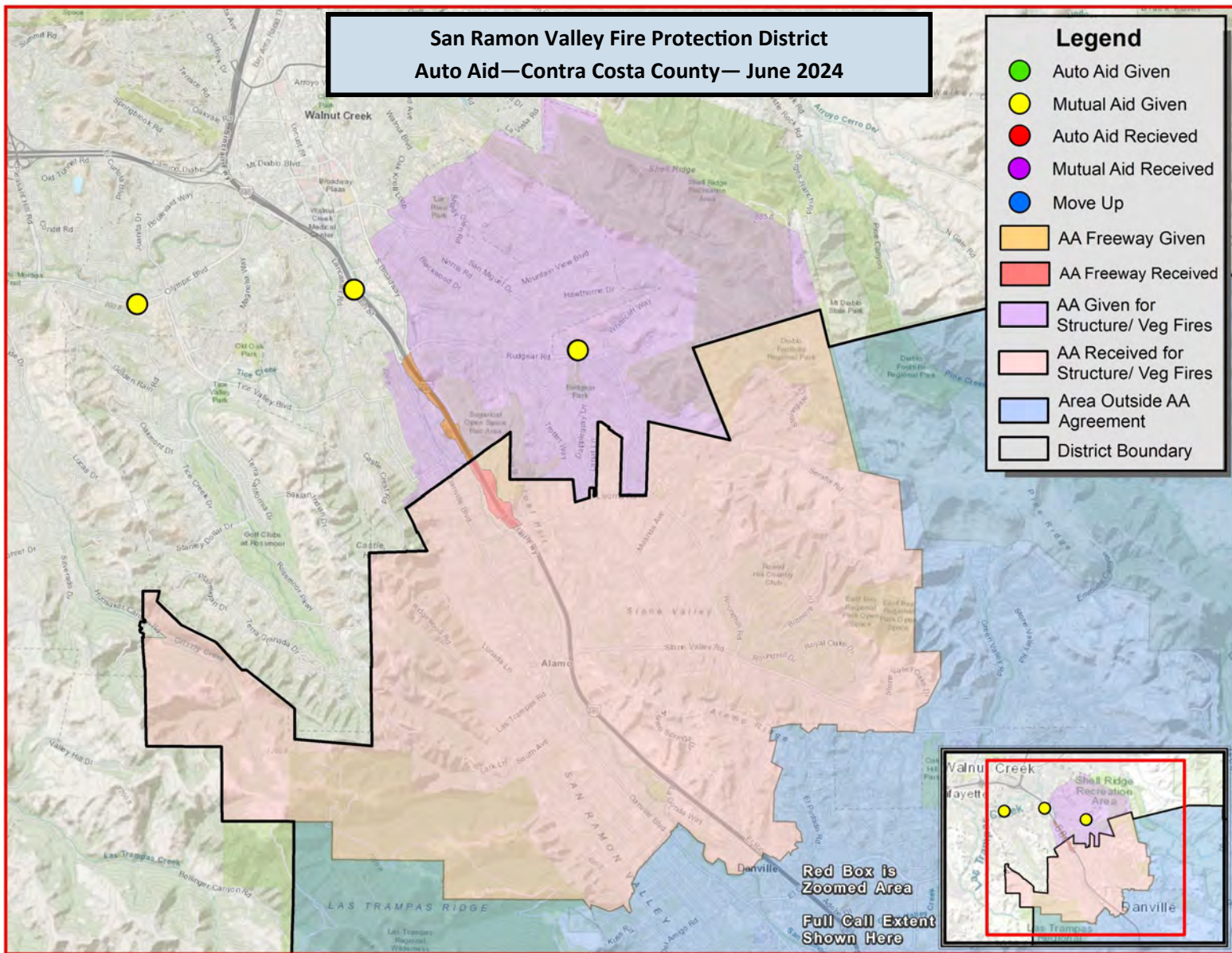
- + Medical Emergency
- ◇ Other
- District Boundary



	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Med Emergencies & Other	797	820	752	800	732	842	799	736	810	802	839	814



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



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

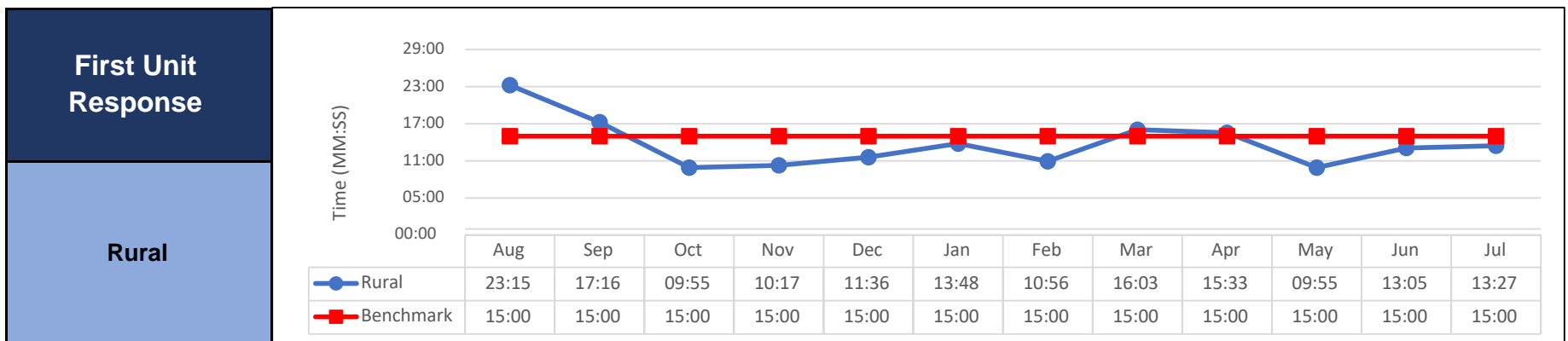
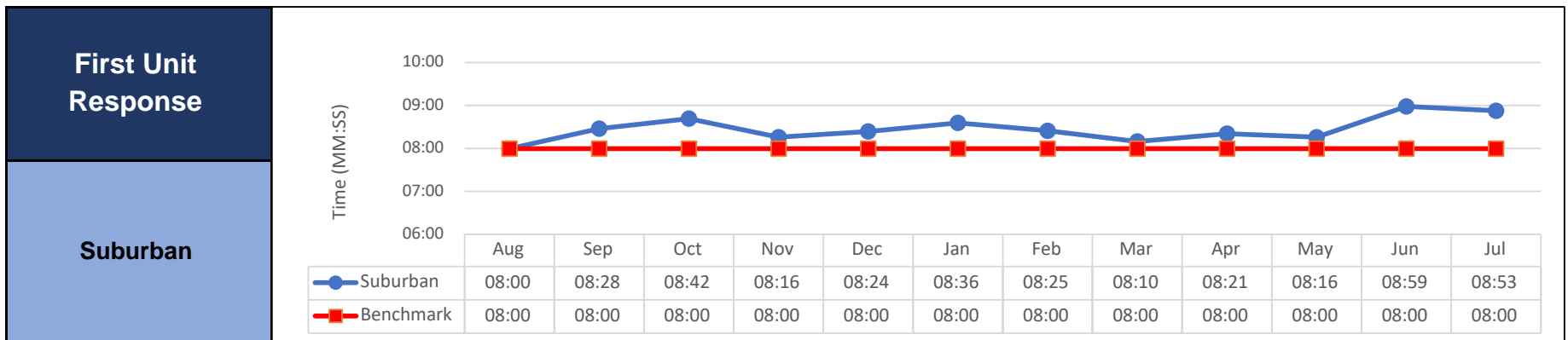
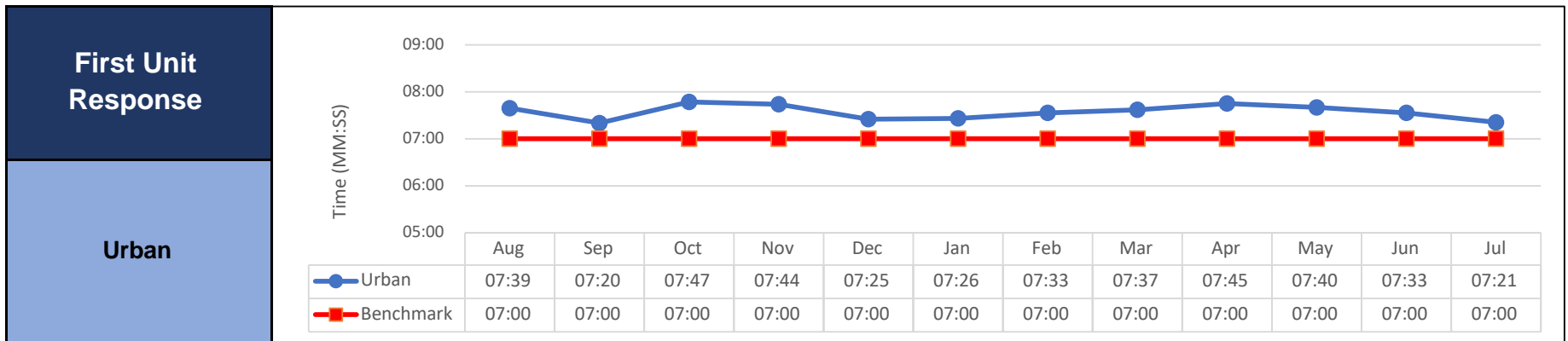
Standards of Cover Policy Compliance Report July 1, 2024 - July 31, 2024

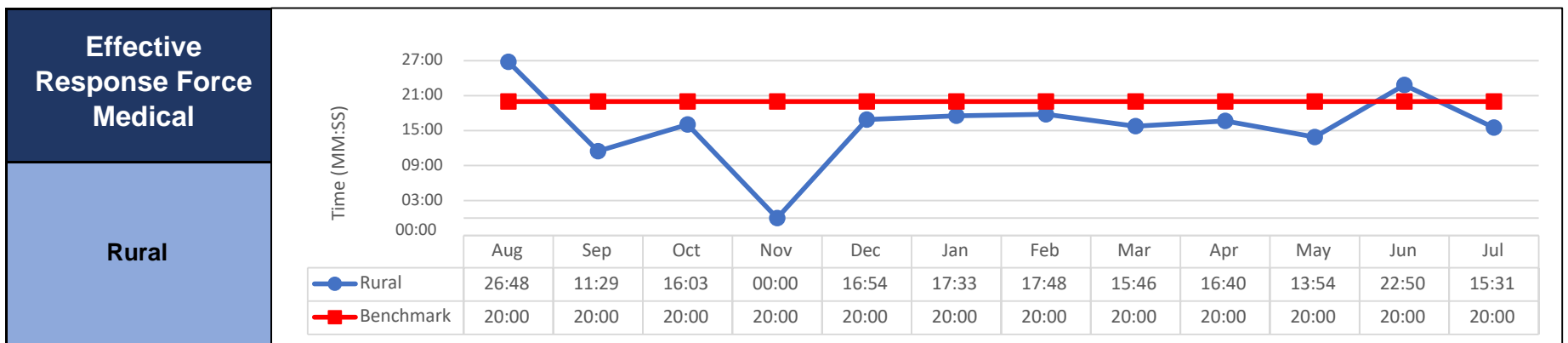
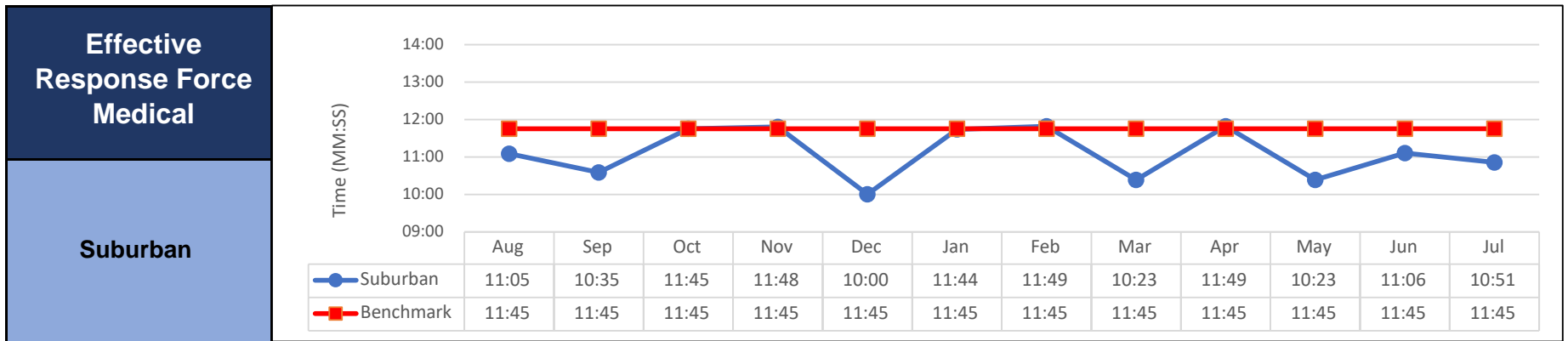
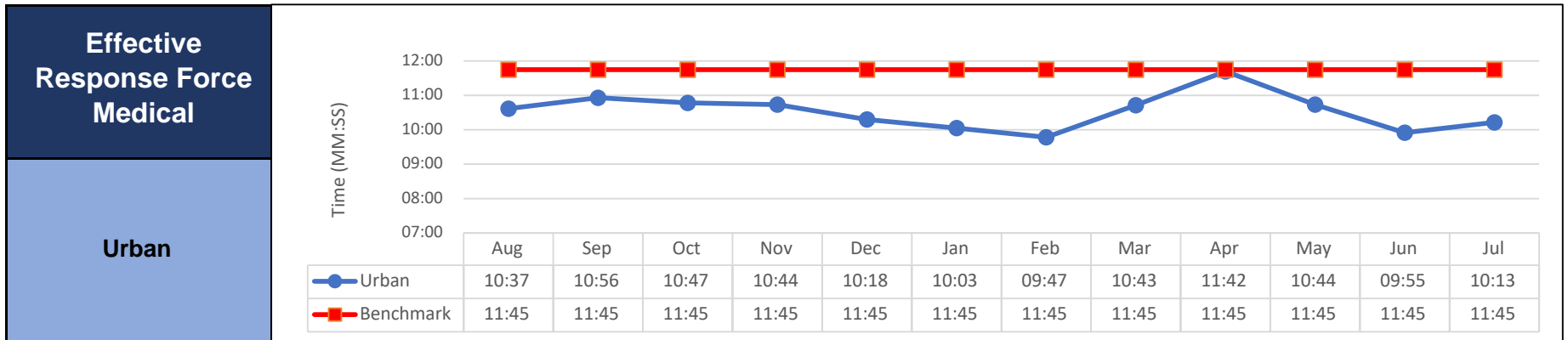
	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 406)			Suburban (Count = 122)			Rural (Count = 11)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:21	7:34	8:00	8:53	8:25	15:00	13:27	13:17	45:00	25:16	37:53
		97%	94%		90%	96%		100%	100%		100%	100%

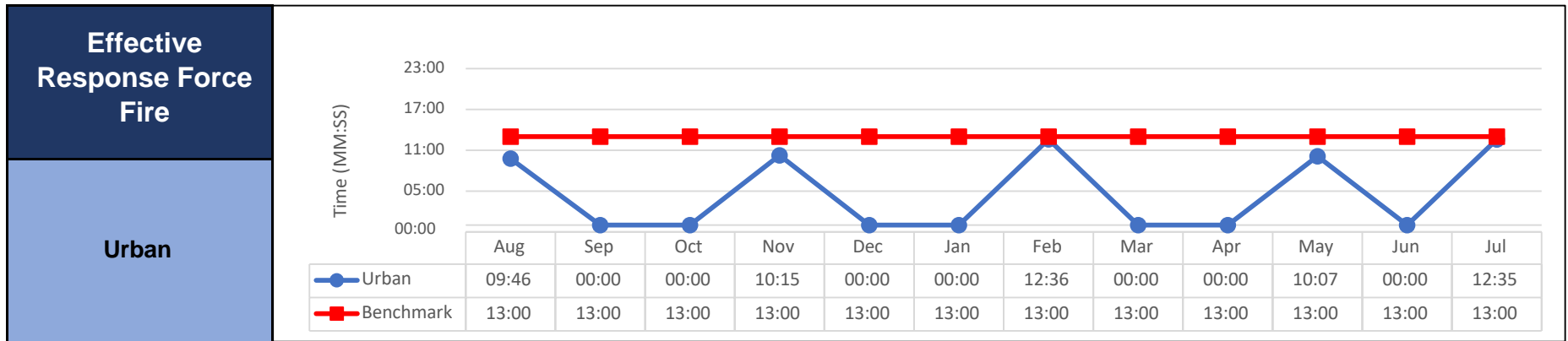
	SOC Goal 4											
	Urban (Count = 2)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	13:00	12:35	12:35	14:00	0:00	18:52	21:00	0:00	22:10	45:00	0:00	0:00
		100%	100%		0%	74%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 200)			Suburban (Count = 73)			Rural (Count = 4)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	11:45	10:13	10:37	11:45	10:51	11:22	20:00	15:31	17:48	20:00	15:59	16:53
		100%	100%		100%	100%		100%	100%		100%	100%

SOC Goal 7								
Call Processing EMS			Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	1:15	1:09	1:00	2:06	1:48	2:00	1:40	1:42
	92%	95%		75%	82%		100%	100%







Goal 1

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

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

Goal 2

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

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

Goal 3

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

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

Goal 4

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

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

Goal 5

Hazardous Materials Response

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

Goal 6

Technical Rescue

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

Goal 7

Call processing and turnout times

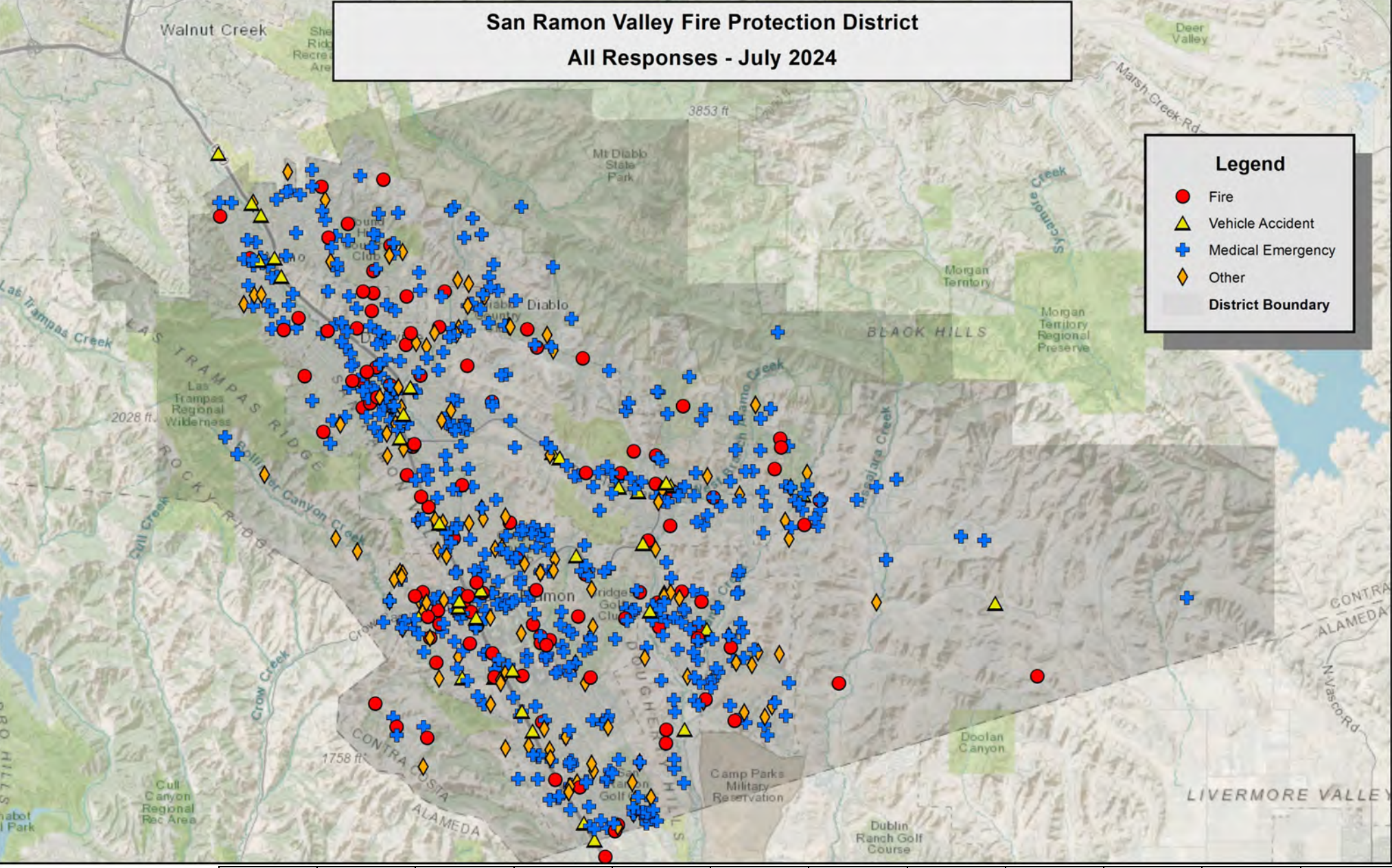
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

Goal 8

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

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

San Ramon Valley Fire Protection District All Responses - July 2024



Legend

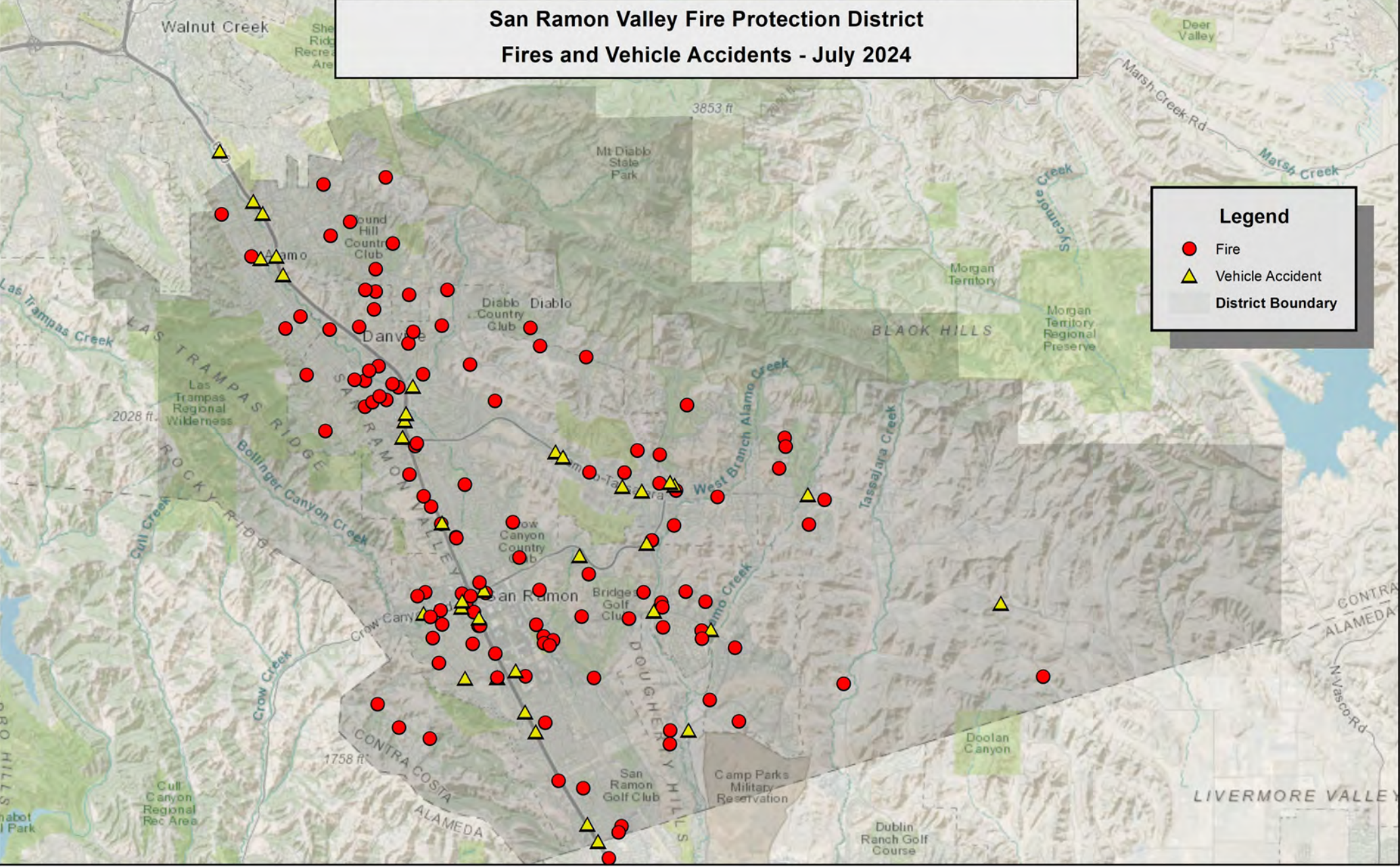
- Fire
- ▲ Vehicle Accident
- + Medical Emergency
- ◆ Other
- District Boundary

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
All Responses	999	896	957	881	990	954	900	973	961	1002	956	982
Fires & Vehicle Accidents	179	143	157	149	148	155	164	163	159	163	142	171
Med Emergencies & Other	820	752	800	732	842	799	736	810	802	839	814	811

San Ramon Valley Fire Protection District Fires and Vehicle Accidents - July 2024

Legend

- Fire
- ▲ Vehicle Accident
- District Boundary

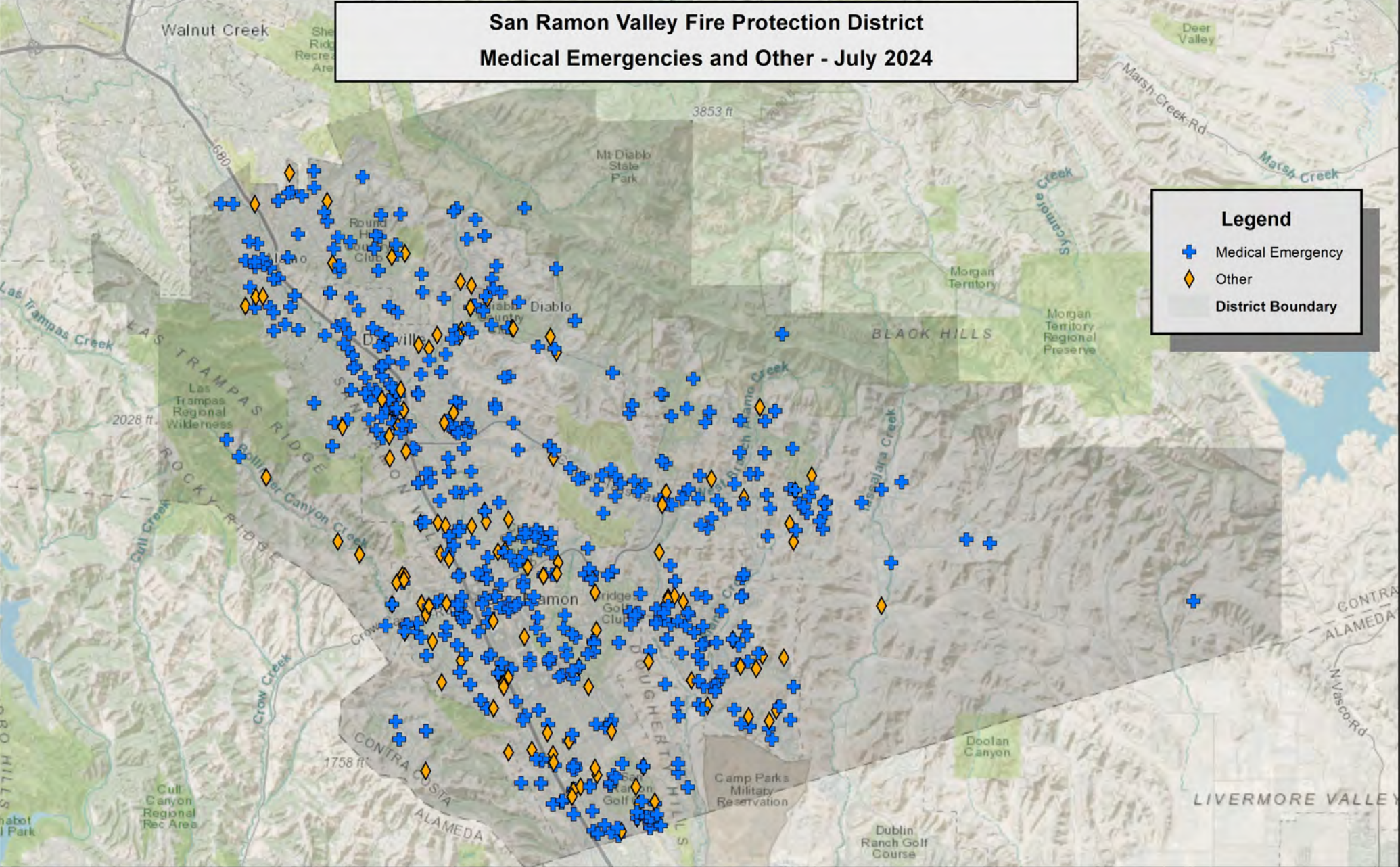


	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Fires & Vehicle Accidents	179	143	157	149	148	155	164	163	159	163	142	171

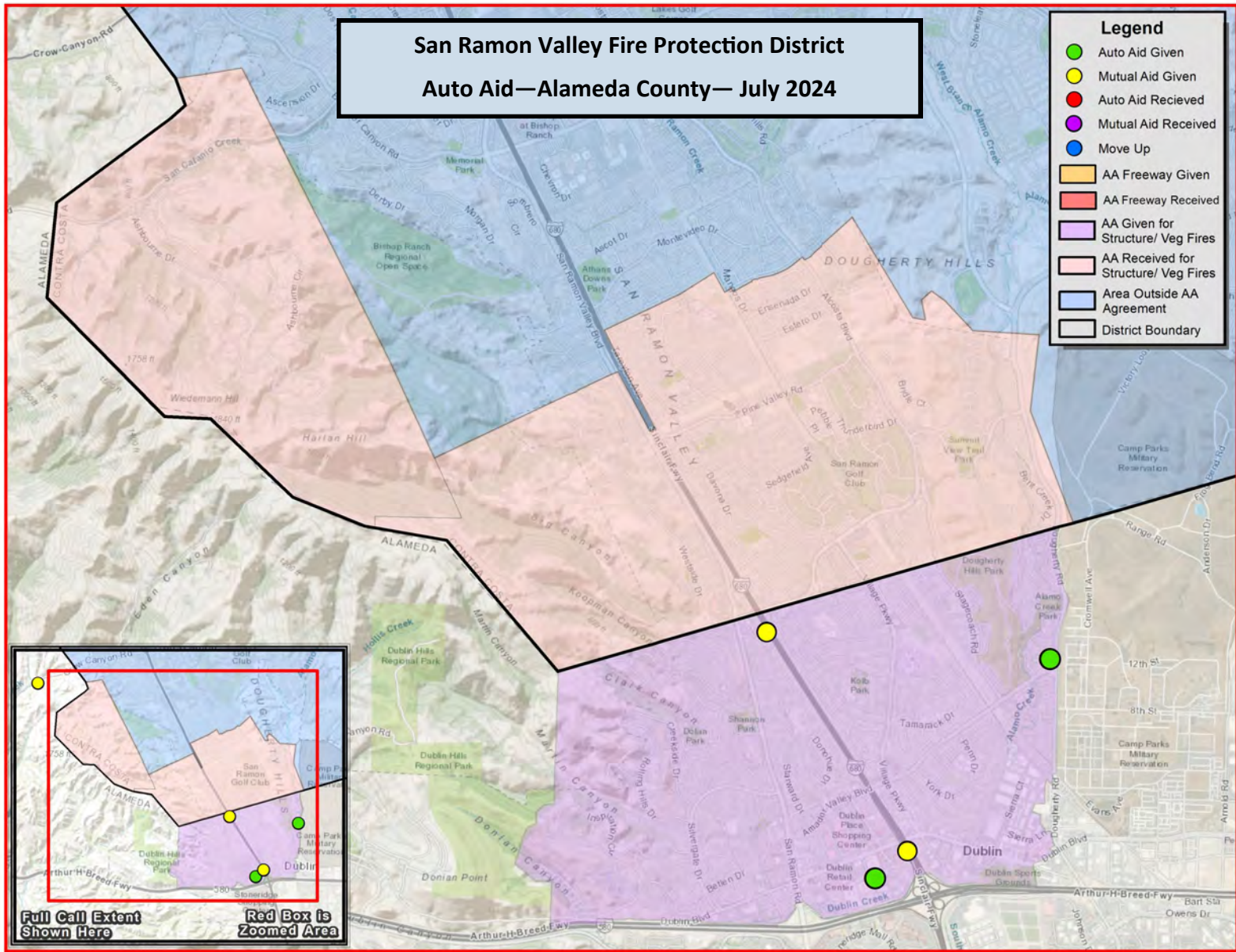
San Ramon Valley Fire Protection District Medical Emergencies and Other - July 2024

Legend

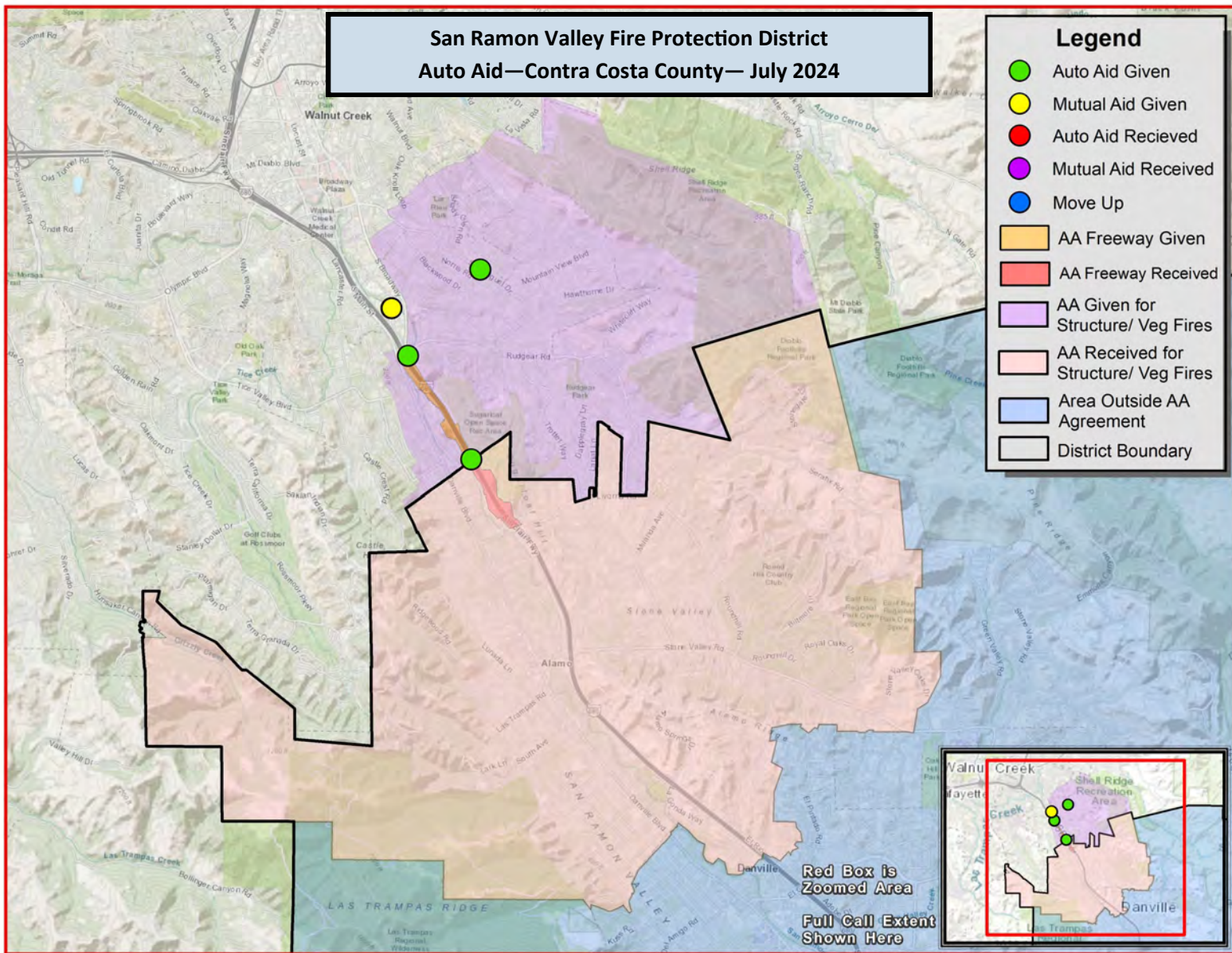
- + Medical Emergency
- ◇ Other
- District Boundary



	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Med Emergencies & Other	820	752	800	732	842	799	736	810	802	839	814	811



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



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

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TRAINING



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Dave Garcia, Battalion Chief of Training
Re: Monthly Training Report for June and July 2024

Activities

- ❖ Performed Drager Burn Prop evaluation onsite (Chino, CA)
- ❖ Coordinated site visit for G-2 station speaker evaluation (8 Stations)
- ❖ Facilitated Examination #1 Tool Location and Use for Recruit Academy 2023-1
- ❖ Evaluated Driver Safety Course Curriculum from Safe-Q
- ❖ Facilitated Uniform and PPE purchasing for Single Role Paramedic Academy
- ❖ Tracked Completions of 2024 Harassment Prevention Training
- ❖ Tracked Completions of 2024 Work Violence Prevention Plan Training
- ❖ Facilitated Fire Hose Nozzle Evaluation
- ❖ Planned delivery of Burn Room Manager Training
- ❖ Taskbook Issuance and Tracking
- ❖ Managed Ride-Along Program
- ❖ Managed Educational Assistance and District Partnership Programs

Meetings

- ❖ Drager Live Fire Training Prop Meetings
- ❖ Command Staff Meeting
- ❖ California Firefighter Joint Apprenticeship Committee Meeting
- ❖ Alamo Municipal Advisory Committee Meeting
- ❖ Technology Division Meetings
- ❖ Training Site Weekly Planning Meetings
- ❖ Burn Cadre Meetings
- ❖ Deputy Chief Bi-Weekly Meeting with HR and Finance
- ❖ Training Division Meetings
- ❖ Management Staff Meetings



EMS



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28th, 2024
To: Board of Directors
From: Lance Maples, EMS Division Manager
Subject: Monthly EMS Report for June and July 2024

EMS – Incidents

- ❖ The Fire District responded to 1,338 emergency medical incidents during the months of June and July.
 - Of the medical incidents, ten (10) were in response to sudden cardiac arrest. Please see the breakdown of the sudden cardiac arrest cases below.

June & July Cardiac Arrest Incident Data

	Number of Incidents	Percent of Total
Bystander-Initiated CPR	6	60.0%
AED Applied	0	0.0%
Achieved Return of Spontaneous Circulation (ROSC)	3	30.0%

Activities

- ❖ Completed Quarter 2 EMS Training on CPR High Definition, CodeStat, and Behavioral Health Response Program in June:
 - 110 individuals have completed training
- ❖ Began Quarter 3 EMS Training on Seizure, Stroke Sepsis, STEMI, and Syncope diagnosis and pain management indication and contra indication in July:
 - 33 individuals have completed training
- ❖ 28 requests for records processed and released
- ❖ Completed Heartsaver First Aid CPR AED training for CERT members
 - 24 CERT members have completed training year-to-date
- ❖ Assisted in developing first aid bags for the Veterans Memorial Building of San Ramon Valley
- ❖ Completed CHEMPACK sensor replacement

- ❖ Attended CCC EMS Agency EMS Orientation
- ❖ Received the American Heart Association 2024 Gold Mission Lifeline Award
- ❖ Attended the State of the County Address with Supervisor Candace Andersen
- ❖ Assisted in obtaining the 9/11 Beams for the Training Site
- ❖ Attended the Contra Costa Crisis Center Open House
- ❖ Participated in District Aide interviews
- ❖ Participated in Senior Office Assistant interviews

Meetings

- ❖ June:
 - Led EMS Division Meetings – weekly goal review
 - Attended ImageTrend Quality Improvement Designed for Fire webinar
 - Participated in CCC EMS Agency Opioid Management Response Initiative meetings
 - Participated in CCC EMS Agency Stroke QI Committee meeting
 - Attended CCC EMS Agency Emergency Medical Care Committee Ad Hoc meeting
 - Facilitated meeting with CCC EMS Agency to discuss First Watch/First Pass
 - Facilitated meeting with Contra Costa Community College to discuss Paramedic internship
 - Participated in CCC EMS Agency Helicopter Task Force meeting
 - Participated in CCC EMS Agency ImageTrend Trauma Changes meeting
 - Participated in CCC EMS Agency Emergency Medical Care Committee meeting
 - Attended 2024 Mission: Lifeline EMS: Award Recognition Overview webinar
 - Facilitated collaboration meeting with San Ramon Regional Medical Center
 - Participated in CCC EMS Agency, PES/Contra Costa Regional Medical Center, 911 Ambulance Providers Meeting
- ❖ July
 - Led EMS Division Meetings – weekly goal review
 - Participated in CCC EMS Agency EMS and Youth Center Stabilization Unit Process Integration meeting
 - Participated in CCC EMS Agency Opioid Management Response Initiative meetings
 - Participated in CSDA Virtual Tour Planning meeting
 - Participated in CCC EMS Agency Collaboration meeting
 - Participated in the CCC EMS Agency, PES/Contra Costa Regional Medical Center, 911 Ambulance Providers Meeting
 - Participated in Indiana University meeting to discuss PulsePoint
 - Facilitated meet and greet with Paramedic Scholarship student, Nathaniel Jackson

Behavioral Health Activities Update

❖ Behavioral Health Statistics:

Behavioral Health Response Pilot Program

	Number of Incidents
City of San Ramon in 2024	117
Warm Hand Offs since 01/09/2023	25
Firefighter First Responses since 10/02/2023	30

- ❖ Worked with Consultant Preston Looper to continue CQI process refinement for Behavioral Health calls
- ❖ Completed Behavioral Health Program training for Dispatchers
- ❖ Participated in Behavioral Health Collaboration meetings including:
 - Shift Wellness and First Responder Wellness meetings
 - Wellbeing Mapping meeting
 - Discovery Counseling meeting
 - Contra Costa Crisis Center meeting
 - Peer Support Program meeting
 - LEPS Overview meeting
 - Contra Costa Crisis Center – SAMHSA GAINS Center's Learning Collaborative on Creating and Enhancing Community-level Partnerships Among First Responders and CCBHCs



**COMMUNITY RISK
REDUCTION**



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Roy Wendel, Fire Marshal
Re: Monthly Community Risk Reduction Report for June and July 2024

Plan Review and Inspections

Staff processed 92 applications and completed 97 plan reviews and 59 construction inspections during the month of June. There were 414 active permits for construction at the end of June.

Staff processed 98 applications and completed 88 plan reviews and 84 construction inspections during the month of July. There were 465 active permits for construction at the end of July.

Compliance Inspections

Staff completed 88 occupancy compliance inspections and 42 re-inspections in June.

Staff completed 55 occupancy compliance inspections and 83 re-inspections in July.

Staff completed 1,840 exterior hazard abatement inspections and processed 86 citizen complaints in June.

Staff completed 2,400 exterior hazard abatement inspections and processed 22 citizen complaints in July.

Meetings/Activity

- ❖ Attended bi-weekly project review meeting with Sunset Development and the City of San Ramon
- ❖ Attended Alamo MAC meeting to answer questions about the Exterior Hazard Abatement program
- ❖ Conducted site inspection for firework display permit applications
- ❖ Conducted interview for Inspector Scholarship recipient
- ❖ Attended pre-application planning meeting for John Muir Hospital medical offices
- ❖ Attended follow-up meeting with GOGov vendor to discuss new database
- ❖ Field visit with City employees to discuss abatement standards
- ❖ Attended Town of Danville Development Advisory Meeting
- ❖ Conducted interviews for District Aide
- ❖ Conducted interviews for Office Assistant
- ❖ Attended training regarding fire safety during construction
- ❖ Attended Pre-Application meeting for Bollinger Canyon Project

Meetings/Activity (Continued)

- ❖ Attended Pre-Application meeting for Norris Canyon Project
- ❖ Attended meeting regarding aerial pre-plan workflows

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FLEET AND FACILITIES



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Chris Parsons, Interim Deputy Chief
Re: Monthly Fleet and Facilities Report for June and July 2024

Facilities

- ❖ Completed Demolition and Construction of Concrete Pad at the Live Fire Training Site
- ❖ Initiated Installation of Upgraded Water Storage at the Live Fire Training Site
- ❖ Coordinated with Contra Costa County Building Inspectors on the Live Fire Training Site
- ❖ Reviewed District Generator Fueling Procedures and Investigated Automated Fuel Monitoring
- ❖ Construction oversight of Training Facility Project (Project Manager Lon Phares)
- ❖ Continued Station 34 Project Closeout/Warranty items (Project Manager Lon Phares)
- ❖ Continued Public Safety Building Project Closeout/Warranty items (Project Manager Lon Phares)

Fleet

- ❖ Completed Truck 34 Paint, Pinstripping, and Clear Coat
- ❖ Executed Contract with Burns Truck and Trailer Services for Mobile Mechanic Service
- ❖ Coordinated with Technology Division on Mobile Radio Upgrade Project
- ❖ Continued Annual Maintenance Service on District Fleet
- ❖ Conducted Repairs on District Fleet

Meetings/Activities

- ❖ Fleet Mechanic Meeting
- ❖ County Chief Meeting
- ❖ Management Staff Meetings
- ❖ Command Staff Meeting
- ❖ Drager Live Fire Prop Meetings
- ❖ Weekly Training Tower Progress Meetings
- ❖ Deputy Chief/Finance/Human Resources Bi-Weekly Meetings
- ❖ Participated in Interviews for Public Safety Dispatcher
- ❖ Participated in Interviews for District Aide
- ❖ Participated in Scholarship Interview for Community Risk Reduction
- ❖ Attended State of the County Address



COMMUNICATIONS



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Jonas Aguiar, Deputy Chief of Operations
Subject: Monthly Communications Report for June and July 2024

Communications Center Calls for Service

- ❖ Received 2186 calls for Fire District services
- ❖ Received 10801 calls for San Ramon Police Department services

Training

- ❖ Orientation training for three new Public Safety Dispatchers
- ❖ Orientation training for one new Public Safety Dispatcher Trainee
- ❖ Firefighter First Dispatcher refresher training
- ❖ EMD Certification training
- ❖ EFD Certification training
- ❖ CPR training
- ❖ Vegetation Fire response training
- ❖ Harassment Prevention training

Meetings

- ❖ Carbyne product demo
- ❖ Communications Manager training overview
- ❖ DNI Weekly meeting
- ❖ Application review for Public Safety Dispatcher
- ❖ Public Safety Dispatcher interview
- ❖ Data review with DNI
- ❖ DNI services contract review
- ❖ CAD to CAD interface build out

Communications Reserves Activities

- ❖ Provided communications support for 20-mile Boy Scout hike
- ❖ CS131 Responded to the Corral fire from 1 June to 3 June
- ❖ CS131 responded to the Creek Fire from 27 July to 1 August
- ❖ Updated and tested radios in the wildland radio cache
- ❖ Reserve training on Target Solutions, Lexipol, and Image Trend



TECHNOLOGY



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Chris Parsons, Interim Deputy Chief
Re: Monthly Technology Report for June and July 2024

Technology

- ❖ Completed 2024 EBRCS Portable Radio Programming
- ❖ Collaborated with EMS Division to build public CPR Course sign up page
- ❖ Prepared Motorola and Bendix King mobile radios for installation
- ❖ Removed existing CS131 equipment to be installed on new Communications Support Unit
- ❖ Completed installation of new Motorola APX 8500 and Bendix King M150 mobile radios
- ❖ 1343 Patient Care Reports reviewed for CQI

GIS

- ❖ Aligned Call Location Types in CAD
- ❖ Produced Maps and Inspections for Hydrant Inspection Program
- ❖ Updated District Familiarization Maps for Recruit Academy 2023-1 Exam
- ❖ Produced National Night Out Maps
- ❖ Produced Statistics and Maps for Fire Investigation
- ❖ Approved Street Name Requests from Community Risk Reduction
- ❖ Provided Maps to Community Risk Reduction for Weed Abatement
- ❖ Produced Call Statistics and Presentation

Media

- ❖ Produced social media posts for EMS Specialist, Reserve Firefighter, Administrative Technician, and Office Assistant Recruitment
- ❖ Provided photography services and produced social media posts for 4th of July Parade
- ❖ Initiated Preproduction Process for Recruitment Video

Meetings

- ❖ Weekly DNI/IT Division Meetings
- ❖ County Chief Meeting
- ❖ Management Meetings
- ❖ Deputy Chief/Finance/Human Resources Bi-Weekly Meetings
- ❖ EBRSCA Wiedemann Project Meeting
- ❖ Recruitment Video Meeting
- ❖ Call Statistic Procedural Review
- ❖ Budget Meetings
- ❖ Radio Workgroup Meetings
- ❖ Training Tower Technology Meeting
- ❖ Zonehaven Training Meeting
- ❖ DNI Contract Review Meetings
- ❖ Mobile Radio Installation Meeting
- ❖ Preplan Training Meeting

San Ramon Valley Fire IT Monthly Scorecard June - July 2024

End User Support

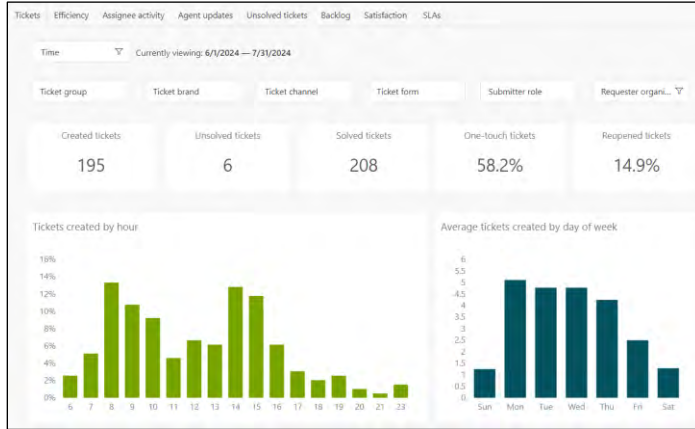


Figure 1: End User Support Requests

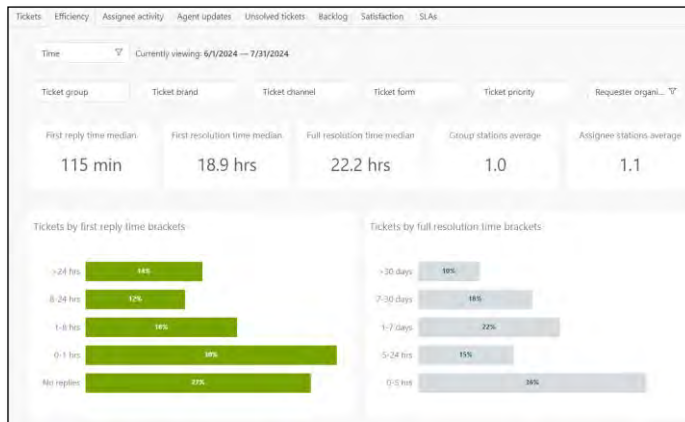


Figure 2: Ticket-Resolution Times

Updater name	Updates	Comments	Public comments	Internal comments	Tickets updated w/comment	Tickets solved	Tickets created
1 Diego Mayorga	233	160	90	70	63	47	7
2 Injellah Pan	186	129	85	44	33	26	4
3 Brian Lum	145	108	53	55	37	21	1
4 Brenden Leconte	115	58	32	26	30	30	1
5 David Farnell	71	55	49	6	44	25	5
6 Jayro Rosas	62	45	25	20	11	9	3
7 Curtis Rich	82	32	14	18	16	14	0
8 Tyler Leconte	57	27	13	14	11	13	6
9 Spencer Nelson	24	23	9	14	15	10	0
10 Ryan Leconte	22	22	0	22	22	0	22
11 Collin Ciese	13	10	0	10	7	6	0
12 Rodolfo Rivera	5	4	0	4	2	2	1
13 Steve Rodgers	1	1	1	0	1	1	0

Figure 3: San Ramon End-User Support Team



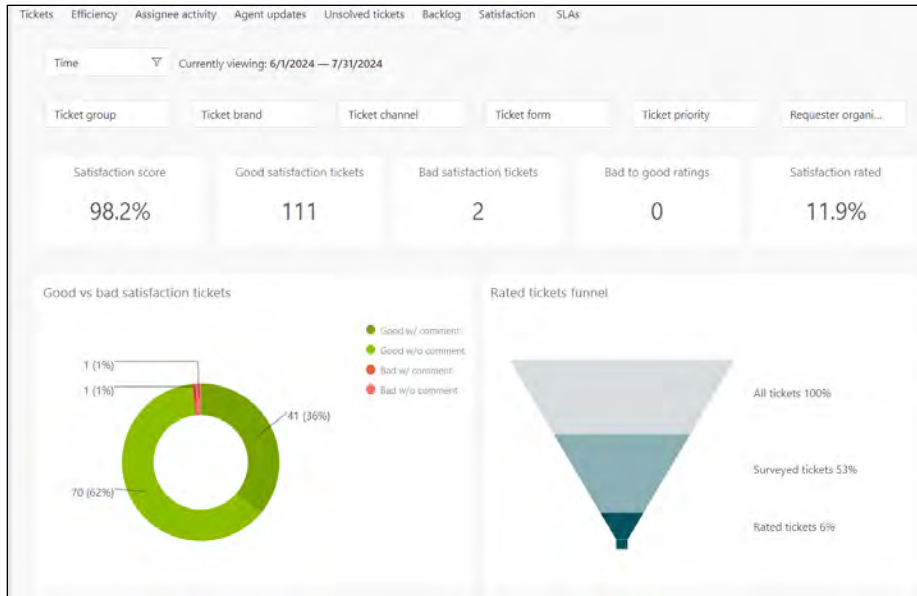


Figure 4: San Ramon End-User Feedback

- 195 Service Tickets Opened
- 208 Service Tickets Resolved
- 6 Service Tickets in Backlog
- 94 Service Requests Performed Onsite at Admin
- 58% Service Requests Completed in One Technical Session
- 51% of Tickets Resolved within 24 Hour of Submitting the Ticket
- Median Resolution Time of 22 hours
- 98% End-User Satisfaction
- 2 Negative Reviews
- 13 DNI Staff Members Provided End-User Support

After Hours / Emergency Telephone Support

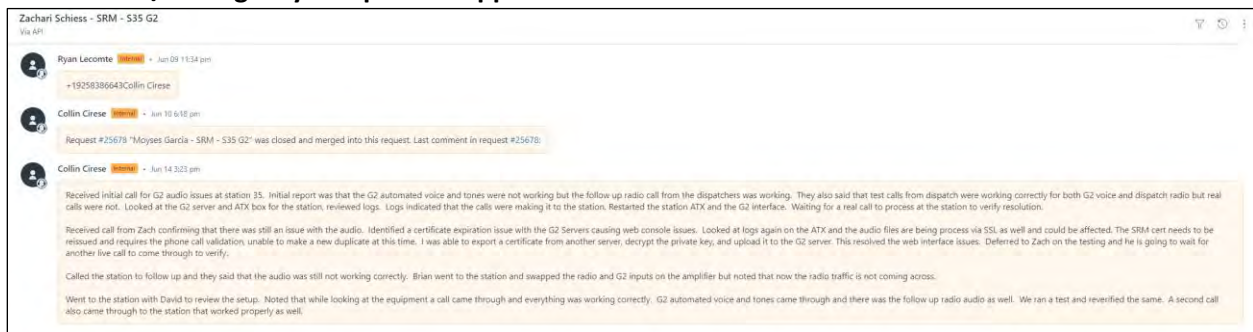


Figure 5: Emergency Support After-Action Report

- Received 22 After-Hours / Emergency Support Calls
- Average Triage Time Was 2 Minutes



System Alerts

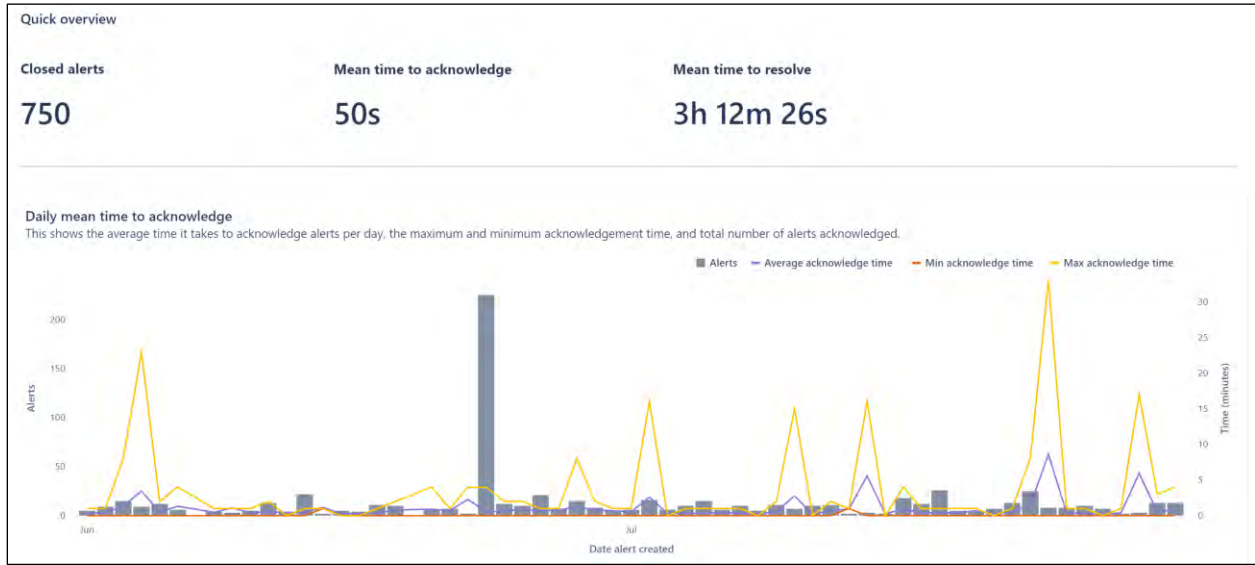


Figure 6: System Alert Resolution

Total notified alert per user

Q Search table

Recipient	Total alerts	Acknowledged Alerts	Escalated alerts	Mean time to acknowledge	Percentage of acked to escalated
David Parnell	265	238	4	00: 01: 19	98%
dmayorga	175	158	17	00: 00: 50	90%
Brian Lum	149	140	6	00: 00: 25	96%
Collin Cirese	104	99	9	00: 01: 14	92%
Spencer Nelson	85	79	5	00: 00: 50	94%

Figure 7: On-Call Team Performance

Alert Response (Security, Performance, Outage)

- Total Alerts Triggered by Monitoring Systems: 750
- Mean-Time Acknowledgement Time: 50 Seconds
- Mean-Time Resolution of Issue: 3 Hours 12 Minutes



Disaster Recovery

- 21 Terabytes of Data Backed Up Daily (Police, Fire, Communications Center, & Offsite Data Centers)
- All Backups Jobs Are Checked Daily

SRM-DSP-CAD-PROD Details						
Machines processed: 14 of 14						
Errors: 0	Total size: 7.8 TB	Processed size: 7.8 TB				
Warnings: 0	Processing rate: 211.2 MB	Total time: 31 minutes				
						Export Refresh
Object	T	Start Time	End Time	Status	Performance Rate	Data Transferred
svws01.srv911.org		7/25/2024 09:57:06 pm	7/25/2024 09:59:47 pm	Success	147.2 MB/s	6.6 GB
cad01.srv911.org		7/25/2024 09:32:32 pm	7/25/2024 09:35:54 pm	Success	144.6 MB/s	8.1 GB
cad02.srv911.org		7/25/2024 09:33:43 pm	7/25/2024 09:37:11 pm	Success	143 MB/s	10 GB
cad03.srv911.org		7/25/2024 09:35:44 pm	7/25/2024 09:39:36 pm	Success	139.1 MB/s	8.6 GB
cad01.srv011.org		7/25/2024 09:37:01 pm	7/25/2024 09:40:50 pm	Success	152.8 MB/s	8.9 GB
cad02.srv911.org		7/25/2024 09:40:22 pm	7/25/2024 09:43:09 pm	Success	214.4 MB/s	7.1 GB
cad03.srv911.org		7/25/2024 09:42:47 pm	7/25/2024 09:45:45 pm	Success	190.3 MB/s	8.8 GB
svhs01.srv911.org		7/25/2024 09:45:13 pm	7/25/2024 09:55:16 pm	Success	178.3 MB/s	62.4 GB
gs01.srv911.org		7/25/2024 09:57:54 pm	7/25/2024 10:00:56 pm	Success	129.3 MB/s	7 GB
mbis01.srv911.org		7/25/2024 09:30:42 pm	7/25/2024 09:33:58 pm	Success	141.3 MB/s	8.5 GB
ms01.srv911.org		7/25/2024 09:59:34 pm	7/25/2024 10:02:00 pm	Success	149.8 MB/s	5.8 GB
rpas01.srv911.org		7/25/2024 09:49:44 pm	7/25/2024 09:55:24 pm	Success	151.8 MB/s	13.9 GB
rse01.srv911.org		7/25/2024 09:54:56 pm	7/25/2024 09:57:16 pm	Success	154.8 MB/s	6.4 GB
res02.srv911.org		7/25/2024 09:55:07 pm	7/25/2024 09:57:39 pm	Success	146.1 MB/s	6.7 GB

Figure 8: CAD System Daily Backup Snapshot



Managed Apple Devices

- 70 Managed iPhones and iPads (2 Added)
- Pushed Out 3 Operating System Update

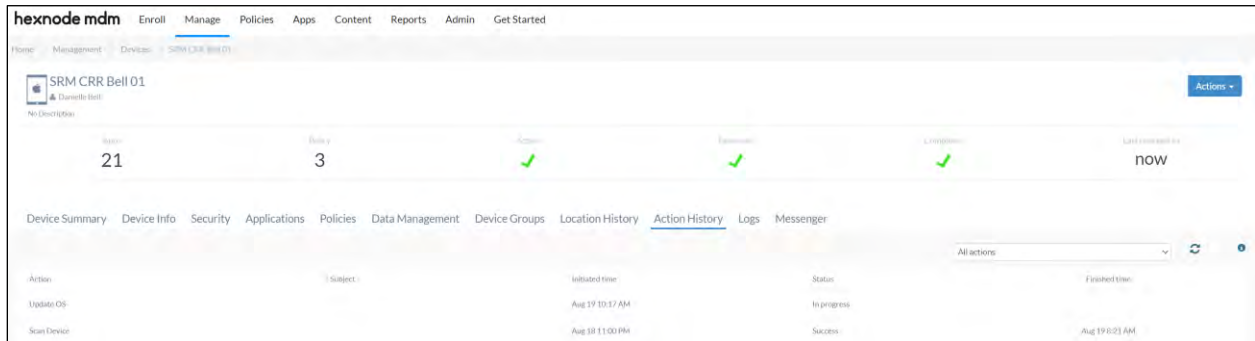


Figure 9: SRM Device Tracking Report

Apparatus MDC

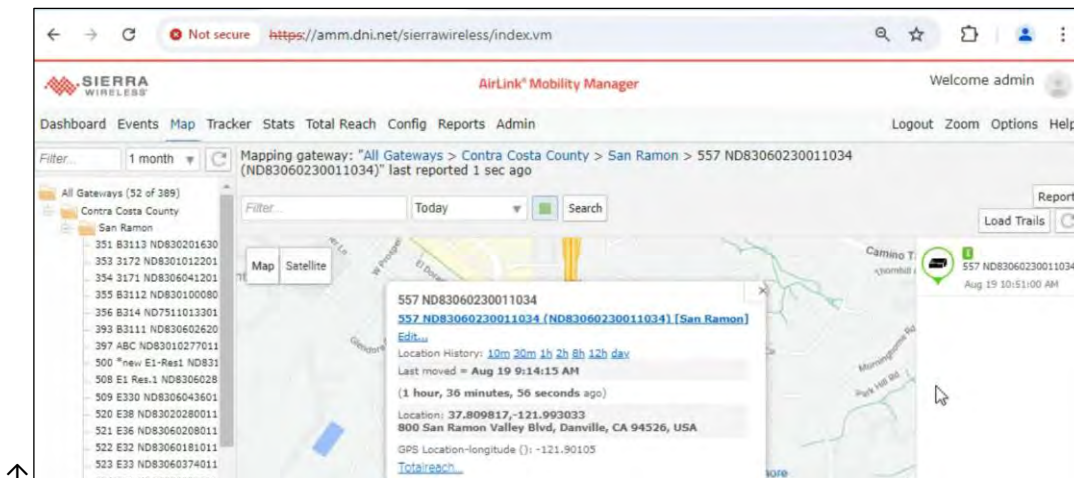


Figure 10: Apparatus Connectivity Report

- 68 In-Motion Gateways (Active and Spares)
- 54 In Service
- Average Uptime of 99%



Station Alerting

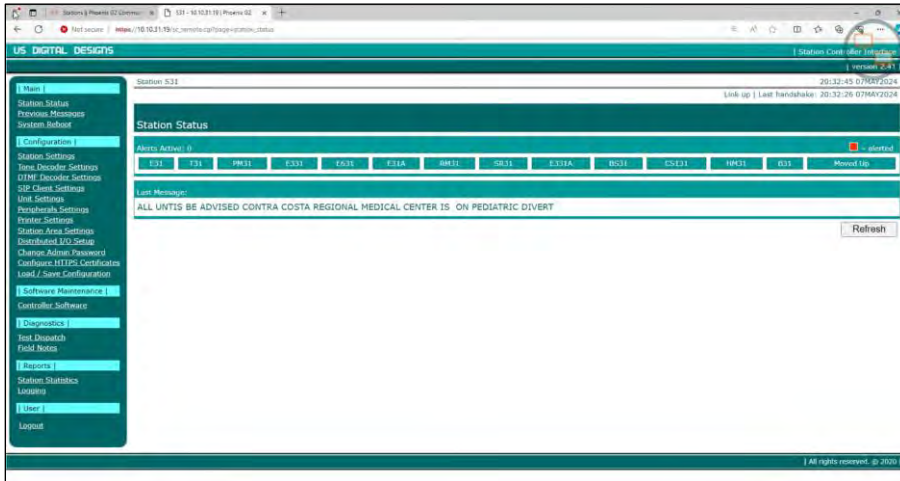


Figure 11: G2 Station Status Dashboard

- 100% Uptime for G2 Station Alerting System
- Reviewed Station Statistics and Logging for All Stations (No Errors)



Email Cyberthreats

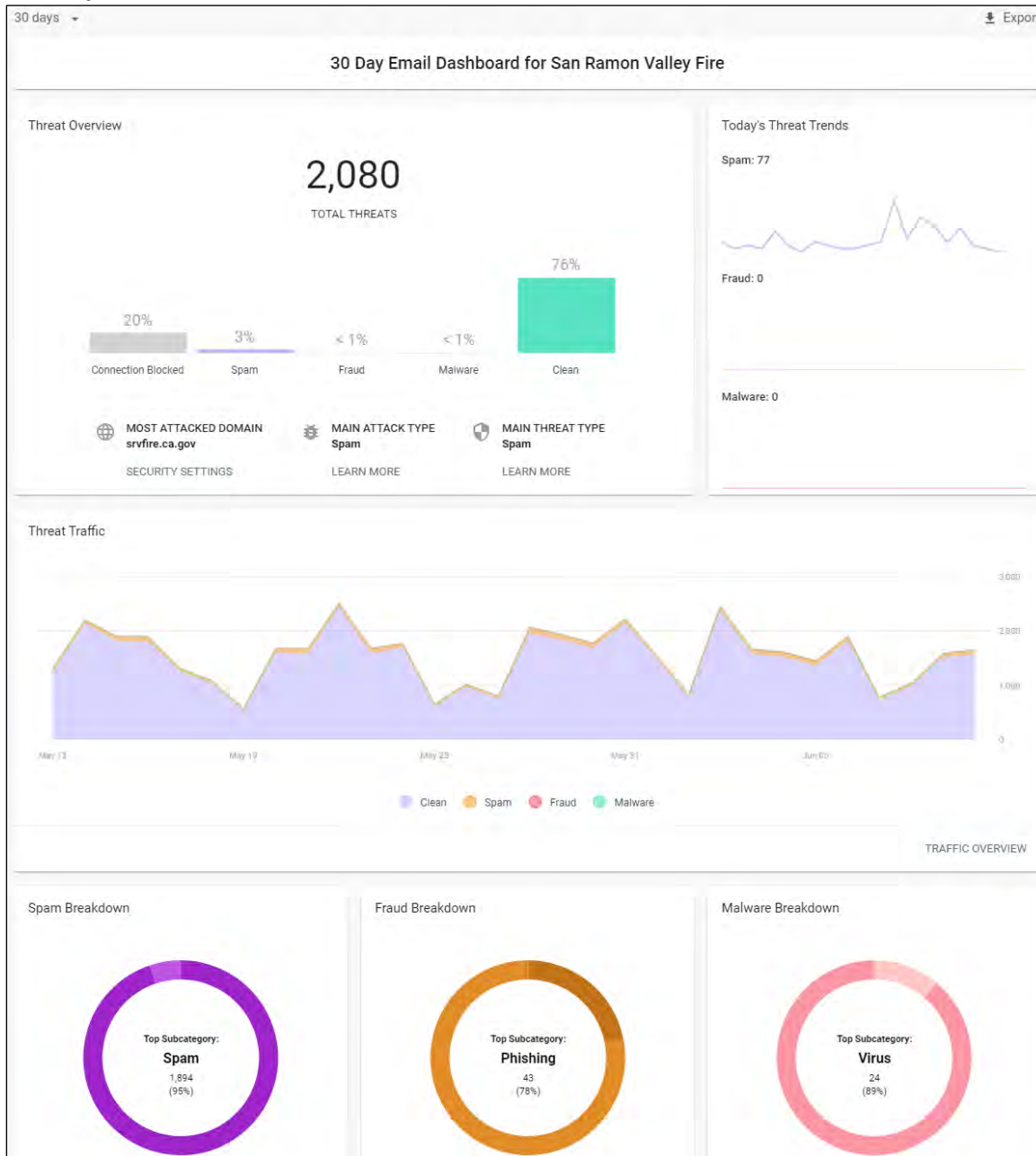


Figure 12: Email Cyber Threat Report

Threat Mitigation

- Mitigated 2,080 Email Threats (SPAM, Phishing, Virus)
- Blocked 24% of all Emails Sent to San Ramon Staff

General Analytics Support

- Provided Analytics Support to EMS Division
- Provided Analytics Support for Behavioral Health Initiative



Patient-Care Reporting CQI (ImageTrend)

- PCR Reports Reviewed: 1,343
- PCR Reports Routed to EMS / Suppression: 33
- PCR Reports Ready for Billing: 224

System Administration Support

- Assisted HR with On-Boarding New Hires
- Assisted Dispatch Supervisors with CAD Administration
- Met with Central Square and Command Staff to Discuss CAD Interface Project
- Worked with Command Staff to Mitigate 4 AT&T Outages which Impacted Communications Center



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HUMAN RESOURCES



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Chris Parsons, Interim Deputy Chief
Subject: Monthly Human Resources Report for June and July 2024

Recruitment

- ❖ Opened and announced Firefighter Reserve Volunteer recruitment
- ❖ Coordinated and prepared:
 - One (1) day of Firefighter Paramedic interviews and skills testing
 - Public Safety Dispatcher Chiefs interviews
 - Firefighter Paramedic Chiefs interviews
 - Single Role Paramedic interviews
 - Internal Recruit and Training Program Chief's interviews
 - Part-time Single Role Paramedic Chief's interviews
- ❖ Coordinated and participated on panel for Firefighter Paramedic interviews
- ❖ Coordinated and tracked pre-employment backgrounds for:
 - Two (2) per diem Public Safety Dispatchers
 - One (1) Public Safety Dispatcher
 - Eight (8) Firefighter Reserve Volunteers
- ❖ Tracked and screened applications for the recruitments:
 - Community Risk Reduction (CRR) Office Assistant
 - Firefighter Reserve Volunteer
 - Emergency Medical Services (EMS) Specialist
 - Internal Recruit Training Program
 - Firefighter Paramedic
 - District Aide
 - Public Safety Dispatcher
 - Single Role Paramedic

Additional Accomplishments

- ❖ Assisted EMS Division with health benefit plan information data for the Behavioral Health Program
- ❖ Assisted EMS Division with pre-employment psychological evaluation vendors information for Wellness Program
- ❖ Assisted with Workplace Violence Prevention Plan Training
- ❖ Onboarded (1) part-time Public Safety Dispatcher
- ❖ Reviewed and updated Lexipol policies

Additional Accomplishments (Continued)

- ❖ Assisted three (3) outside agencies with salary and compensation and employment information requests
- ❖ Tracked scheduling and online class completion for annual LCW Harassment Prevention training
- ❖ Managed and processed ongoing benefit changes, workers' compensation claims, employees ongoing leaves of absence, employee separations, and employee retirement
- ❖ Assisted District Counsel with subpoena request
- ❖ Compiled and developed tracking system for new hire and promotional probation evaluation notifications for Deputy Chiefs

Meetings

- ❖ Deputy Chief/Finance/HR Bi-Weekly meetings
- ❖ Deputy Chief/HR Bi-Weekly meetings
- ❖ Nationwide 457 Deferred Compensation check-in meeting with representatives
- ❖ Met with background investigator to review former applicant's background file

Report: Employee Illness/Injury Report –June and July 2024



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Chris Parsons, Interim Deputy Chief
Subject: June and July 2024 Employee Illness/Injury Report

Indemnity (Lost Time)

June 27, 2024 DOI- 12/4/2018- An employee sought treatment for his knees.

Status: Remains off work

June 25, 2024 DOI- 2/5/2024 An employee sought treatment for PTSD.

Status: Remains off work

Medical Only (No Lost Time)

July 10, 2024 DOI- 7/9/24 An employee sought treatment for right foot injury. No loss time.

Total lost time due to injuries for the month of June and July:

- 32 shifts for 4 shift employees – June 2024
- 43 shifts for 5 shift employees - July 2024



FINANCE



San Ramon Valley Fire Protection District
2401 Crow Canyon Road, Suite A
San Ramon, CA 94583
www.firedepartment.org

Date: August 28, 2024
To: Board of Directors
From: Davina Hatfield, Chief Financial Officer
Re: Monthly Financial Report for June and July 2024

Meetings/Activities

- ❖ Facilitate and manage payroll and related duties
- ❖ Finalized and presented the Operating and Capital Project budget for fiscal year 2024-25
- ❖ Preliminary Audit field work for fiscal year 2023-24 with our external auditors
- ❖ Submitted OPEB annual certifications to CalPERS
- ❖ Updated and submitted the CalOES salary survey and administrative rate for 2024-25. Rates are used for state reimbursement of mutual aid.
- ❖ Provided support and assistance to other Divisions with the following projects:
 - Contract Administration
 - Measure X
 - Job Descriptions and Recruitments
 - Construction Projects
 - Training Facility
- ❖ Meetings and Events
 - Finance Committee Meeting
 - Chandler Asset Management – Portfolio Review
 - Training Facility Weekly OAC Meetings

Financial Statements

- ❖ Balance Sheets
- ❖ Revenues | All Funds, Budget vs. Actual
- ❖ Expenditures | General Fund Budget vs. Actual
- ❖ Expenditures | Capital and Debt Service Funds Budget vs. Actual
- ❖ Revenue and Expense History by Month | General Fund
- ❖ Overtime Analysis

San Ramon Valley Fire Protection District

Combined Balance Sheet

July 31, 2024

	GOVERNMENTAL FUNDS					AGENCY	ACCOUNT GROUPS		
	General Fund	Budget Stabilization	Debt Service	Capital Projects	Special Revenue	CERT	Fixed Asset	Long-Term Debt	Total
ASSETS									
Cash - Checking	\$ 12,712,441	\$ 14,839	\$ -	\$ -	\$ 2,285	\$ 174,206	\$ -	\$ -	\$ 12,903,771
Cash - Money Market	517,321	-	-	-	-	-	-	-	517,321
Cash - Workers' Compensation	(46,969)	-	-	-	-	-	-	-	(46,969)
Cash - Flexible Spending	12,874	-	-	-	-	-	-	-	12,874
Cash - Chandler	78,331	-	-	-	-	-	-	-	78,331
Petty Cash	1,250	-	-	-	-	-	-	-	1,250
Investments - LAIF @ 4.516%	22,180,668	13,259,580	-	5,102,596	-	-	-	-	40,542,844
Investments - Market Value Adjustment	(2,605,510)	(1,127,036)	-	(647)	-	-	-	-	(3,733,193)
Investments - Bank of the West @ .60% avg	13,326,343	10,123,425	-	6,052,056	-	-	-	-	29,501,824
Investments - Chandler @ 4.45% avg	26,265,230	-	-	-	-	-	-	-	26,265,230
Escrow Account - CA Bank of Commerce (St.34 ret)	-	-	-	409,298	-	-	-	-	409,298
Escrow Account - River City Bank (PSB retention)	-	-	-	1,428,433	-	-	-	-	1,428,433
Cash with Fiscal Agent	-	-	133	3,335,503	-	-	-	-	3,335,636
Accounts Receivable	157,477	-	-	-	-	10,000	-	-	167,477
Interest Receivable	464,417	120,621	-	-	-	-	-	-	585,038
YE Accrued Ambulance Billing	1,630,548	-	-	-	-	-	-	-	1,630,548
Prepaid Expenses and Deposits	-	-	-	10,737,896	-	-	-	-	10,737,896
Land	-	-	-	-	-	-	6,253,252	-	6,253,252
Buildings and Improvements	-	-	-	-	-	-	34,354,445	-	34,354,445
Construction in Progress	-	-	-	-	-	-	41,166,010	-	41,166,010
Leased Assets	-	-	-	-	-	-	4,312,796	-	4,312,796
Equipment	-	-	-	-	-	-	10,908,234	-	10,908,234
Vehicles	-	-	-	-	-	-	25,014,372	-	25,014,372
Accumulated Depreciation	-	-	-	-	-	-	(43,663,281)	-	(43,663,281)
Amount to be Provided - Long Term Debt	-	-	-	-	-	-	-	65,544,076	65,544,076
TOTAL ASSETS	\$ 74,694,421	\$ 22,391,429	\$ 133	\$ 27,065,135	\$ 2,285	\$ 184,206	\$ 78,345,828	\$ 65,544,076	\$ 268,227,513
LIABILITIES									
Accounts Payable	\$ -	\$ -	\$ -	\$ 10,883	\$ -	\$ 2,888	\$ -	\$ -	\$ 13,771
Accrued Expenses	5,779,153	-	-	-	-	-	-	-	5,779,153
Deposits Payable	24,693	-	-	-	-	-	-	-	24,693
Deferred Ambulance Billing Revenue	936,135	-	-	-	-	-	-	-	936,135
Long Term Debt - Certificates of Participation	-	-	-	-	-	-	-	40,775,000	40,775,000
Long Term Debt - Vehicle Lease	-	-	-	-	-	-	-	7,113,780	7,113,780
Leasae Liabilities	-	-	-	-	-	-	-	2,408,964	2,408,964
Workers' Compensation	-	-	-	-	-	-	-	9,643,000	9,643,000
Accumulated Leave	-	-	-	-	-	-	-	3,008,332	3,008,332
TOTAL LIABILITIES	6,739,981	-	-	10,883	-	2,888	-	62,949,076	69,702,828

San Ramon Valley Fire Protection District

Combined Balance Sheet

July 31, 2024

ASSETS	GOVERNMENTAL FUNDS					AGENCY	ACCOUNT GROUPS		Total
	General Fund	Budget Stabilization	Debt Service	Capital Projects	Special Revenue	CERT	Fixed Asset	Long-Term Debt	
FUND BALANCE									
Investment in General Fixed Assets	-	-	-	-	-	-	78,345,828	-	78,345,828
Non-Spendable Fund Balance	252,099	-	-	10,737,896	-	-	-	-	10,989,995
Restricted Fund Balance	-	-	133	16,316,356	2,285	-	-	-	16,318,774
Committed Fund Balance:									
Dry Period Funding	67,226,237	-	-	-	-	-	-	-	67,226,237
Budget Stabilization	-	17,243,138	-	-	-	-	-	-	17,243,138
Workers' Compensation Claims	-	5,148,291	-	-	-	-	-	-	5,148,291
Capital Projects	-	-	-	-	-	-	-	-	-
Assigned Fund Balance:									
Other Assigned Fund Balance	476,104	-	-	-	-	-	-	-	476,104
Unassigned Fund Balance	-	-	-	-	-	181,318	-	-	181,318
TOTAL FUND BALANCE	<u>67,954,440</u>	<u>22,391,429</u>	<u>133</u>	<u>27,054,252</u>	<u>2,285</u>	<u>181,318</u>	<u>78,345,828</u>	<u>-</u>	<u>195,929,685</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 74,694,421</u>	<u>\$ 22,391,429</u>	<u>\$ 133</u>	<u>\$ 27,065,135</u>	<u>\$ 2,285</u>	<u>\$ 184,206</u>	<u>\$ 78,345,828</u>	<u>\$ 62,949,076</u>	<u>\$ 265,632,513</u>

San Ramon Valley Fire Protection District

Revenues - All Funds

For the Period Ended July 31, 2024

FISCAL YEAR COMPLETED - 8.33%

	2023/24		2024/25		
	Actual (unaudited)	Budgeted	Realized	Remaining Budget	% Received
TAXES					
Property Taxes - Current Secured	\$ 86,791,769	\$ 90,548,885	\$ -	\$ 90,548,885	0.0%
Property Taxes - Supplemental	1,951,478	-	-	-	#DIV/0!
Property Taxes - Utilities (Unitary)	1,378,718	1,330,595	-	1,330,595	0.0%
Property Taxes - Current Unsecured	2,994,736	2,964,370	-	2,964,370	0.0%
Homeowners Property Tax Relief	414,451	413,628	-	413,628	0.0%
RDA Property Tax	1,828,824	1,732,068	-	1,732,068	0.0%
County Tax Administration	(610,137)	(684,626)	-	(684,626)	0.0%
Property Taxes - Prior Secured	(400,338)	(400,338)	-	(400,338)	0.0%
Property Taxes - Prior Supplemental	(191,750)	(191,750)	-	(191,750)	0.0%
Property Taxes - Prior Unsecured	4,318	(39,762)	-	(39,762)	0.0%
Total Taxes	<u>94,162,069</u>	<u>95,673,070</u>	<u>-</u>	<u>95,673,070</u>	<u>0.0%</u>
INTERGOVERNMENTAL					
Measure H	33,000	33,000	-	33,000	0.0%
Measure X	505,064	1,100,000	14,868	1,085,132	1.4%
State Aid/Grants	617,859	180,192	-	180,192	0.0%
Federal Grant Revenue	(13,668)	288,000	-	288,000	0.0%
Other Intergovernmental Revenue	780,015	536,407	18,648	517,759	3.5%
PP-IGT GEMT	29,013	558,839	-	558,839	0.0%
Consolidated Dispatch	2,219,020	2,335,362	-	2,335,362	0.0%
Total Intergovernmental	<u>4,170,303</u>	<u>5,031,800</u>	<u>33,516</u>	<u>4,998,284</u>	<u>0.7%</u>
CHARGES FOR SERVICE					
Permit Fees	-	8,916	-	8,916	0.0%
Inspection Fees	111,888	96,476	5,134	91,342	5.3%
Plan Review	680,717	658,513	58,806	599,707	8.9%
Weed Abatement Charges	2,898	3,257	-	3,257	0.0%
Administrative Citation Charges	4,500	-	-	-	#DIV/0!
Ambulance Services	7,584,104	6,395,617	660,842	5,734,775	10.3%
Reports and Photocopies	2,856	2,000	155	1,845	7.8%
Total Charges For Service	<u>8,386,963</u>	<u>7,164,779</u>	<u>724,937</u>	<u>6,439,842</u>	<u>10.1%</u>
USE OF MONEY AND PROPERTY					
Investment Earnings	2,416,877	2,062,781	719,708	1,343,073	34.9%
Total Use Of Money and Property	<u>2,416,877</u>	<u>2,062,781</u>	<u>719,708</u>	<u>1,343,073</u>	<u>34.9%</u>
RENTAL INCOME					
Rent On Real Estate	83,840	85,248	15,082	70,166	17.7%
Total Rental Income	<u>83,840</u>	<u>85,248</u>	<u>15,082</u>	<u>70,166</u>	<u>17.7%</u>
OTHER REVENUE					
Donations	-	-	-	-	#DIV/0!
Sale Of Property	29,656	-	84,127	(84,127)	#DIV/0!
Indemnifying Proceeds	-	-	803,746	(803,746)	#DIV/0!
Miscellaneous Revenue	6,435	10,000	3	9,997	0.0%
Developer Contributions	-	-	-	-	#DIV/0!
Total Other Revenue	<u>36,091</u>	<u>10,000</u>	<u>887,876</u>	<u>(877,876)</u>	<u>8878.8%</u>
Total Revenue	<u>\$109,256,143</u>	<u>\$110,027,678</u>	<u>\$ 2,381,119</u>	<u>\$107,646,559</u>	<u>2.2%</u>

San Ramon Valley Fire Protection District

Expenditures - General Fund

For the Period Ended July 31, 2024

FISCAL YEAR COMPLETED - 8.33%

	2023/24	2024/25			
	Actual (unaudited)	Budget	Actual to Date	Remaining Budget	% Expended
SALARIES AND BENEFITS					
Permanent Salaries	\$ 31,374,314	\$ 33,283,224	\$ 2,631,782	\$ 30,651,442	7.9%
Temporary Salaries	519,677	861,150	55,351	805,799	6.4%
Overtime	11,396,106	10,803,147	1,227,699	9,575,448	11.4%
FICA/Medicare	609,856	639,021	55,301	583,720	8.7%
Retirement Contributions	20,984,163	13,443,235	1,053,880	12,389,355	7.8%
Retirement Contributions - UAAL	288,000	175,000	-	175,000	0.0%
401A Contributions - Employer Paid	60,000	30,000	5,000	25,000	16.7%
Employee Group Insurance	4,893,304	5,351,685	427,959	4,923,726	8.0%
Retiree Health Insurance	4,528,680	4,773,042	390,590	4,382,452	8.2%
OPEB Contribution	6,956,679	15,591,940	-	15,591,940	0.0%
Unemployment Insurance	18,924	8,000	-	8,000	0.0%
Workers' Compensation	1,139,498	1,400,000	96,545	1,303,455	6.9%
Total Salaries and Benefits	82,769,201	86,359,444	5,944,107	80,415,337	6.9%
SERVICES AND SUPPLIES					
Office Supplies	32,465	37,990	1,493	36,497	3.9%
Postage	9,761	13,106	69	13,037	0.5%
Telecommunications	223,356	288,828	3,720	285,108	1.3%
Utilities	538,556	518,303	5,451	512,852	1.1%
Small Tools and Equipment	67,639	151,522	-	151,522	0.0%
Miscellaneous Supplies	75,858	150,993	3,949	147,044	2.6%
Medical Supplies	226,905	250,000	4,046	245,954	1.6%
Firefighting Supplies	32,911	94,964	22,476	72,488	23.7%
Pharmaceutical Supplies	70,177	75,000	3,836	71,164	5.1%
Computer Supplies	4,866	11,187	-	11,187	0.0%
Radio Equipment and Supplies	3,502	10,000	251	9,749	2.5%
Film Processing/Supplies	10,433	5,000	-	5,000	0.0%
Food Supplies	40,306	47,122	23,165	23,957	49.2%
PPE Inspection and Repairs	27,806	21,935	-	21,935	0.0%
Safety Clothing	295,236	329,893	12,895	316,998	3.9%
Class A Uniforms	9,844	11,249	-	11,249	0.0%
Non-Safety Clothing	32,826	54,777	-	54,777	0.0%
Class B Uniforms	55,289	71,429	1,054	70,375	1.5%
Household Supplies	85,563	53,375	2,632	50,743	4.9%
Central Garage - Repairs	460,737	400,000	3,510	396,490	0.9%
Central Garage - Maintenance	80,976	161,000	5,341	155,659	3.3%
Central Garage - Gas, Diesel and Oil	541,034	581,873	36,188	545,685	6.2%
Central Garage - Tires	76,428	60,000	8,156	51,844	13.6%
Central Garage - Mandated Inspections	280	-	-	-	#DIV/0!
Maintenance and Repairs - Equipment	214,452	225,559	2,233	223,326	1.0%
Maintenance and Repairs - Radio and Electronic	56,147	112,777	626	112,151	0.6%
Maintenance and Repairs - Buildings	133,415	189,496	20,073	169,423	10.6%
Maintenance and Repairs - Grounds	64,025	87,059	4,347	82,712	5.0%
Rents and Leases	193,861	285,688	19,503	266,185	6.8%
Software and Licensing	422,722	665,108	72,990	592,118	11.0%

San Ramon Valley Fire Protection District

Expenditures - General Fund

For the Period Ended July 31, 2024

FISCAL YEAR COMPLETED - 8.33%

	2023/24	2024/25			% Expended
	Actual (unaudited)	Budget	Actual to Date	Remaining Budget	
Professional Services	3,101,449	3,183,462	145,326	3,038,136	4.6%
Recruiting Costs	207,474	147,831	3,739	144,092	2.5%
Legal Services	292,057	185,000	-	185,000	0.0%
Medical Services	91,290	260,979	-	260,979	0.0%
Communications Services	91,800	107,267	-	107,267	0.0%
Election Services	-	345,000	-	345,000	0.0%
Insurance Services	636,871	712,895	552,059	160,836	77.4%
Publication Of Legal Notices	864	500	-	500	0.0%
Specialized Printing	5,008	22,543	71	22,472	0.3%
Memberships	89,960	113,084	39,880	73,204	35.3%
Educational Courses and Supplies	249,651	531,903	400	531,503	0.1%
Educational Assistance	22,025	56,243	-	56,243	0.0%
Public Educational Supplies	21,149	22,600	-	22,600	0.0%
Books and Periodicals	12,843	26,512	-	26,512	0.0%
Recognition Supplies	8,358	11,200	-	11,200	0.0%
Meetings and Travel	92,531	129,203	-	129,203	0.0%
Other Expense	(576)	-	-	-	#DIV/0!
Taxes and Assessments	218,207	194,272	48,568	145,704	25.0%
Total Services and Supplies	9,228,337	11,015,727	1,048,047	9,967,680	9.5%
Total Operating Expenditures	\$ 91,997,538	\$ 97,375,171	\$ 6,992,154	\$ 90,383,017	7.2%

San Ramon Valley Fire Protection District

Expenditures - All Other Funds

For the Period Ended July 31, 2024

FISCAL YEAR COMPLETED - 8.33%

	2023/24	2024/25			
	Actual (unaudited)	Budget	Actual to Date	Remaining Budget	% Expended
CAPITAL PROJECTS					
Technology Improvements	\$ 13,440	\$ 10,350	\$ -	\$ 10,350	0.0%
Specialized Printing	-	-	-	-	
Various Improvements	6,203,881	17,495,075	-	17,495,075	0.0%
Radio and Electronic Equipment	389,202	361,153	8,036	353,117	2.2%
Major Equipment	-	2,083,751	-	2,083,751	0.0%
Autos and Trucks	232,092	1,180,391	13,084	1,167,307	1.1%
Total Capital Projects	<u>\$ 6,838,615</u>	<u>\$ 21,130,720</u>	<u>\$ 21,120</u>	<u>\$ 21,109,600</u>	<u>0.1%</u>
DEBT SERVICE					
2015 Certificates Of Participation	924,650	922,850	761,900	160,950	82.6%
2020 Certificates of Participation	1,991,763	1,993,762	1,361,531	632,231	68.3%
2022 Equipment Lease	\$ 2,072,556	\$ 2,072,988	\$ 1,040,222	\$ 1,032,766	50.2%
2018 Equipment Lease	597,696	597,159	299,531	297,628	50.2%
Total Debt Service	<u>\$ 5,586,665</u>	<u>\$ 5,586,759</u>	<u>\$ 3,463,184</u>	<u>\$ 2,123,575</u>	<u>62.0%</u>
Total Capital, Equipment and Debt Service	<u>\$ 12,425,280</u>	<u>\$ 26,717,479</u>	<u>\$ 3,484,304</u>	<u>\$ 23,233,175</u>	<u>13.0%</u>

San Ramon Valley Fire Protection District

General Fund

Revenue and Expenditures

	2020/21		2021/22		2022/23		2023/24		2024/25	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$ 748,807	\$ 7,063,529	\$ 615,957	\$ 7,595,516	\$ 683,878	\$ 7,137,702	\$ 1,352,524	\$ 7,180,822	\$ 2,306,663	\$ 6,992,154
August	436,936	5,415,373	614,807	6,716,218	794,827	7,906,784	774,356	6,943,225	-	-
September	481,504	6,749,996	575,880	7,181,678	707,135	6,719,074	1,734,787	6,883,753	-	-
October	633,361	6,409,267	2,286,870	6,771,836	2,685,628	8,002,926	3,736,812	6,994,559	-	-
November	3,069,984	7,404,339	701,139	6,726,630	583,984	7,305,110	582,018	9,063,240	-	-
December	42,109,519	6,465,330	43,887,931	7,471,404	47,252,299	7,850,949	49,336,019	7,500,476	-	-
January	1,919,622	6,769,534	1,929,139	6,681,116	2,179,022	7,831,154	2,026,938	7,640,807	-	-
February	915,885	6,680,845	691,516	7,195,480	717,269	7,240,345	1,516,522	7,743,075	-	-
March	1,696,361	6,936,490	759,860	7,318,574	777,429	7,805,061	1,155,004	7,046,628	-	-
April	31,336,141	7,254,141	31,841,248	7,199,179	35,822,408	7,631,948	36,020,233	6,644,634	-	-
May	579,440	7,178,714	2,558,038	7,313,714	1,164,786	6,881,017	1,207,880	7,429,476	-	-
June	7,280,114	7,465,440	7,935,470	7,703,006	9,238,562	7,254,590	9,480,910	10,926,843	-	-

Total Overtime Hours by Month January 2022 - July 2024

