

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

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

**Wednesday, November 16, 2016 – 7:00 p.m.**

*Donald Parker ~ Board President ~ Chris Campbell, Board Vice President ~  
H. Jay Kerr, Director ~ Matthew J. Stamey, Director ~ Shawn Stark, Director*

**~MISSION STATEMENT~**

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

**Standing Committees:** **Personnel/HR:** Chair, Director Stamey and Director Parker; **Finance:** Chair, Director Kerr and Director Campbell; **Facilities:** Chair, Director Stamey and Director Parker; **CERT/PAC:** Director Kerr

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

**AGENDA**

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

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

5. **CONSENT CALENDAR**

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

- 5.1 Approve the salaries, payroll taxes and retirement contributions for the month of October 2016, in the amount of \$3,987,010.94.
- 5.2 Approve the demand register for the period of October 16, 2016 through November 4, 2016, in the amount of \$1,734,644.36.
- 5.3 Approve the Board minutes from the October 27, 2016 Regular Board meeting.

5.4 Approve the purchase of one Hurst Edaulic spreader, one cutter, one battery bank charger and two spare batteries from L.N. Curtis, in an amount not to exceed \$24,065.30. This purchase is necessary to replace one hose-and-power-unit tool set that has reached the end of its service life. These funds are available in the Capital Improvement Plan budget and were originally scheduled for FY 2015-2016.

5.5 Personnel Actions:

1. Approve staff's recommendation to award a merit salary increase to Donna Maxwell, to Step 4; effective December 1, 2016.

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

**7. OLD BUSINESS**

7.1 Update on Fire Station No. 32.

7.2 Authorize the progress payment to Pacific Mountain Contractors of California, in the amount of \$251,489.33. Funds are allocated in the Annual Budget for Fiscal Year 2016-2017.

7.3 Authorize the operating payment to the East Bay Regional Communications System Authority (EBRCSA), in the amount of \$79,800. This is a budgeted expense for Fiscal Year 2016-2017.

**8. NEW BUSINESS**

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

**10. MONTHLY ACTIVITY REPORTS:**

10.1 Operations Division-Deputy Chief, Lon Phares

Operations Report of monthly activities

10.2 EMS – Battalion Chief John Duggan

EMS Report of monthly activities.

10.3 Logistics – Deputy Chief, Derek Krause

Logistics Report of monthly activities.

10.4 Fire Prevention – Acting Fire Prevention Manager - Roy Wendel

Fire Prevention Report of monthly activities.

10.5 Communications Division – Director of Emergency Communications, Denise Pangelinan

Communications Report of monthly activities.

10.6 Human Resources Division – Human Resources Director Natalie Korthamar Wong

Human Resources Report of monthly activities.

10.7 Finance Division – Financial Consultant, Ken Campo and Controller, Martin Koran

Monthly Finance Report of monthly activities.

10.8 Fire Chief – Fire Chief, Paige Meyer

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

**11. GOOD OF THE ORDER**

**12. CLOSED SESSION**

- 12.1 Labor Negotiations: Conference with Labor Negotiators Natalie Korthamar Wong and Ken Campo Employee Organization Local 3546 (2 matters) [Pursuant to Government Code Section 54957.8].
- 12.2 Possible exposure to litigation (3 matters) pursuant to Government Code Section 54966.9(b)(2). Facts and circumstances that might result in litigation need not be disclosed.

**13. RETURN TO OPEN SESSION**

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

**15. ADJOURNMENT UNTIL THE NEXT REGULAR BOARD MEETING, SCHEDULED FOR THURSDAY, DECEMBER 15, 2016, AT 2:00 P.M., IN THE BOARDROOM.**

Prepared by:



Donna Maxwell, District Clerk

*Agenda posted on November 10, 2016 at the District's Administration Building, Fire Stations 30, 31, 32, 33, 34, 35, 36, 37, 38 and 39 and the San Ramon Valley Fire Protection*

*District's website at [www.firedepartment.org](http://www.firedepartment.org).*

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

# CONSENT CALENDAR

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

For the Month of:      **October 2016**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
<b>GL Acct Number</b>		<b>(5110,5115,5120,5121)</b>	<b>(5140)</b>	<b>(5150,5151)</b>		
Board of Directors	5	1,245.00	95.24	-	1,340.24	0.03%
Fire Chief	2	29,927.25	427.09	20,206.00	50,560.34	1.27%
Personnel	3	28,496.18	459.93	9,591.80	38,547.91	0.97%
Finance	3	26,490.84	377.43	8,831.83	35,700.10	0.90%
Fire Prevention	10	110,488.76	1,800.09	54,550.71	166,839.56	4.18%
Technology	2	23,495.52	432.01	7,086.49	31,014.02	0.78%
Facilities	1	8,759.59	261.50	2,185.25	11,206.34	0.28%
Fire Suppression	127	2,232,157.24	30,156.88	1,079,609.47	3,341,923.59	83.82%
Communication Center	12	146,319.08	2,205.42	42,251.35	190,775.85	4.78%
Fleet	1	11,220.84	346.75	2,684.27	14,251.86	0.36%
Training	1	6,457.27	91.57	2,152.80	8,701.64	0.22%
EMS	3	43,550.80	798.59	23,193.65	67,543.04	1.69%
Rescue		9,925.81	-	7,379.03	17,304.84	0.43%
HazMat		6,413.00	-	4,888.61	11,301.61	0.28%
<b>TOTALS</b>	<b>170</b>	<b>2,684,947.18</b>	<b>37,452.50</b>	<b>1,264,611.26</b>	<b>3,987,010.94</b>	<b>100.00%</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/16/2016 Through 11/4/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216388	10/28/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 9/11/16-10/10/16
216389	10/28/2016	ACME SECURITY SYSTEMS INC	114.50	Diagnostic Fee-Glass Lobby Doors Not Allowing Access-Admin
	10/28/2016	ACME SECURITY SYSTEMS INC	1,815.60	Replaced Exit Device/Check Mechanical/Electrical-Admin Doors
216390	10/28/2016	AIR EXCHANGE INC	426.20	Repair Safety Disconnect Handle on Plymovent Sys-Stn 34
216462	11/3/2016	AIRGAS NORTHERN CA AND NEVADA	52.74	Oxygen Tank Cylinders (1)-9/16/16
	11/3/2016	AIRGAS NORTHERN CA AND NEVADA	91.67	Oxygen Tank Cylinders (9)-10/3/16
216391	10/28/2016	ALAMEDA COUNTY FIRE DEPT	8,151.11	Repair Front Springs/Bushings/Brake Pads/Roters Unit 500
216392	10/28/2016	ALL PRO CLEANING SERVICE INC	825.00	New Mesh Screens-All Windows/Sliders-Stn 39
216334	10/21/2016	ALL PRO PROPERTY MAINTENANCE	130.00	Repair Leak in Skylight-Admin FP
10/21/16-01	10/21/2016	ALL STAR FIRE EQUIPMENT INC	122.12	Repair-2 Voice Amps
10/21/16-02	10/21/2016	ALL STAR FIRE EQUIPMENT INC	1,119.36	Red Wildland Helmets (4)
11/3/16-01	11/3/2016	ALL STAR FIRE EQUIPMENT INC	254.98	Station Boots-Morales
11/3/16-02	11/3/2016	ALL STAR FIRE EQUIPMENT INC	87.89	Scott MMR Holders (3)
11/3/16-03	11/3/2016	ALL STAR FIRE EQUIPMENT INC	265.16	Station Boots-Scott
216335	10/21/2016	AM PM LOCKSMITH	276.67	Keys (3 Sets)-Vehicle/Camper Unit 339
	10/21/2016	AM PM LOCKSMITH	244.09	Spare Keys (3) New Vehicle-Unit 350
	10/21/2016	AM PM LOCKSMITH	244.09	Spare Keys (3) New Vehicle-Unit 352
216393	10/28/2016	AMANDA NELSON	633.33	Retiree ID Card Photos (30)/Group Picture-Retiree Breakfast
216394	10/28/2016	AMAZON COM CREDIT SERVICES	87.65	125' Capacity Hose Reel-Stn 36
	10/28/2016	AMAZON COM CREDIT SERVICES	49.34	Industrial Floor Stand Mount Fan-Stn 36
	10/28/2016	AMAZON COM CREDIT SERVICES	35.73	Metal Polish/Deoxidizer Combo
	10/28/2016	AMAZON COM CREDIT SERVICES	27.76	Polisher/Buffer-Stn 31
	10/28/2016	AMAZON COM CREDIT SERVICES	74.39	Water Blade Squeegees/Auto Detailing Towels-Stn 31
216336	10/21/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-September 2016
216395	10/28/2016	ARLENE HARTONO	141.79	Reimb Uniform Pants/Mileage
216463	11/3/2016	ARLENE HARTONO	215.45	Reimburse Self-Funded Vision
216337	10/21/2016	ARROW INTERNATIONAL INC	1,109.16	EZ IO 25mm Needles (2 Boxes)
216338	10/21/2016	ATT MOBILITY	2,432.42	iPhone 6S (37)/Cell Phones/Mobile Data 8/27/16-9/26/16
216396	10/28/2016	B AND C TRUCK PARTS INC	635.38	Air Filters-Shop (2)/Unit 522 (1)
	10/28/2016	B AND C TRUCK PARTS INC	52.23	Oil Filters (6)-Shop
216397	10/28/2016	BAUER COMPRESSORS	616.70	Repair Broken Fill Station-Unit 805/Breathing Support
216339	10/21/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 30 Annual Permit-Dispense Gas/Diesel 11/1/16-11/1/17
216340	10/21/2016	BAY AREA NEWS GROUP EAST BAY	221.40	Legal Notifications-Resolutions/Ordinances
216341	10/21/2016	BEVERLY BERMAN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216398	10/28/2016	BICKMORE	4,000.00	Actuarial Review of Self-Insured Workers Comp/Forecast 16/17
11/3/16-04	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-05	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-06	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-07	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-08	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 10/24/16

Agenda Item No. 5.2

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/16/2016 Through 11/4/2016

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11/3/16-09	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-10	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 10/24/16
216464	11/3/2016	BRIAN OLSON	45.79	Reimb-Rides for CS131 Activation 9/28/16-9/29/16
216399	10/28/2016	BRYAN COLLINS	1,665.95	415 Limit Replacement Benefits-11/1/16
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	1,074.67	Alternator-Unit 522
	10/28/2016	BUCHANAN AUTO ELECTRIC INC	588.16	Batteries (2)-Unit 513
	10/28/2016	BUCHANAN AUTO ELECTRIC INC	348.04	Batteries (3)-Unit 702
	10/28/2016	BUCHANAN AUTO ELECTRIC INC	190.99	Batteries (4)-Trailers
	10/28/2016	BUCHANAN AUTO ELECTRIC INC	556.95	Batteries (4)-Unit 700
216401	10/28/2016	CA STATE DEPARTMENT OF JUSTICE	98.00	DOL/FBI Fingerprints/LiveScan-District Aides (2)
216402	10/28/2016	CAL STEAM	992.51	New Toilets (3)-Stn 38
216342	10/21/2016	CALBO	280.00	Registration: Fire Code Significant Changes-Wendel/Bartush
216403	10/28/2016	CALIFORNIA STATE ASSOCIATION OF..	125.00	Recruitment Ad-Public Safety Dispatcher
216465	11/3/2016	CALIFORNIA UST SERVICES	276.19	Replaced Rotor Kit for Gasoline Pump-Stn 38
Wire 11/04/16	11/4/2016	CALPERS	486,760.14	Health Insurance-11/16
Wire 10/28/16	10/28/2016	CaPERS CERBT (OPEB)	279,658.00	FY 16/17-OPEB October Contribution Prefunding
216404	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	114.30	Brake Valve-Unit 531
	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	2,155.92	Front Brakes/Rotors Unit 531
	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	223.87	Wheel Studs-Unit 509
216343	10/21/2016	CASEY M RIVERS	595.00	Reimb Education Asst-Confined Space Rescue Technician
216344	10/21/2016	CCC DEPT OF INFO TECH	3,329.42	Telecommunication Services/Radio Services-8/16
216405	10/28/2016	CHRISTOPHER C SUTER	25,586.30	415 Limit Replacement Benefits-11/1/16
216406	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-10/12/16
	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-10/5/16
	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-9/14/16
	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-9/21/16
	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-9/28/16
	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-9/7/16
216466	11/3/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-10/19/16
216345	10/21/2016	CITY OF SAN RAMON	5,500.00	Nixle 360 System-3 Year Contract Period
216407	10/28/2016	CLIFFORD SCOTT BUXTON	1,650.00	CERT Instructor (55.0 hours) 9/19/16-10/8/16
216467	11/3/2016	CLUB CARE INC	320.00	Installed Keypad on StairMaster-Stn 32
	11/3/2016	CLUB CARE INC	631.97	Installed New Running Belt on Treadmill-Stn 33
	11/3/2016	CLUB CARE INC	360.51	Replaced Deck Shop Rubber Track for Treadmill-Stn 38
216346	10/21/2016	COMCAST	151.12	Stn 31 High-Speed Internet 10/23/16-11/22/16
216347	10/21/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet10/17/16-11/16/16
216348	10/21/2016	COMCAST	146.12	Stn 32 High-Speed Internet 10/18/16-11/17/16
	10/21/2016	COMCAST	146.12	Stn 34 High-Speed Internet 10/15/16-11/14/16
216408	10/28/2016	COMCAST	182.31	Stn 32 Cable Service 11/1/16-11/30/16
	10/28/2016	COMCAST	175.50	Stn 33 Cable Service 11/1/16-11/30/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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From 10/16/2016 Through 11/4/2016

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	10/28/2016	COMCAST	193.07	Stn 39 Cable Service 11/1/16-11/30/16
216468	11/3/2016	COMCAST	224.23	Stn 31 Cable Service 10/26/16-11/25/16
216469	11/3/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 10/27/16-11/26/16
216470	11/3/2016	COMCAST	203.17	Stn 35 Cable Service 10/27/16-11/26/16
	11/3/2016	COMCAST	204.46	Stn 36 Cable Service 10/26/16-11/25/16
216471	11/3/2016	COMCAST	146.12	Stn 30 High Speed Internet 10/30/16-11/29/16
	11/3/2016	COMCAST	146.12	Stn 33 High Speed Internet 11/1/16-11/30/16
	11/3/2016	COMCAST	146.12	Stn 36 High Speed Internet 11/1/16-11/30/16
216472	11/3/2016	COMCAST	173.57	Stn 34 Cable Service 10/27/16-11/26/16
	11/3/2016	COMCAST	208.62	Stn 38 Cable Service 10/27/16-11/26/16
216409	10/28/2016	COSCO FIRE PROTECTION INC	3,810.00	Annual Fire Sprinkler Inspection-All Stns/Admin/Annex Bldgs
216410	10/28/2016	CRAIG BOWEN	27,851.24	415 Limit Replacement Benefits-11/1/16
216349	10/21/2016	CREATIVE SUPPORTS INC	125.89	Footrests/Wireless Mouse-Reed/Pong
216411	10/28/2016	CREATIVE SUPPORTS INC	2,146.40	Adjustable Desk/Chair/Storage-C Kiefer
216412	10/28/2016	CRESCO EQUIPMENT RENTALS LLC	238.70	Rent Turbo Dryer for Carpets-Water Leak Captains Ofc-Stn 31
216350	10/21/2016	CUSHING PAINTING AND DRYWALL	350.00	Paint App Bay Door-Stn 30
216413	10/28/2016	CUSHING PAINTING AND DRYWALL	750.00	Paint App Doors-North Side-Stn 31
	10/28/2016	CUSHING PAINTING AND DRYWALL	750.00	Paint App Doors-South Side-Stn 31
216473	11/3/2016	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-November 2016
	11/3/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-November 2016
216414	10/28/2016	DELTA TRUCK CENTER	45.01	Dash Light Covers-Unit 678
216351	10/21/2016	DENALECT ALARM COMPANY INC	189.65	Replaced Batteries for Fire Panel/Burglar Panel-Stn 32
	10/21/2016	DENALECT ALARM COMPANY INC	65.10	Replaced Battery in Alarm Control Panel-Stn 30
	10/21/2016	DENALECT ALARM COMPANY INC	243.90	Replaced Front Door Strike/20 FOB Keys-Admin
216474	11/3/2016	DENALECT ALARM COMPANY INC	115.00	Repaired Alarm Panel/Replaced Battery-Training Site
216415	10/28/2016	DENTONIS WELDING WORKS INC	11,826.14	Repair Broken Frame/Suspension Upgrade/Alignment/Repair Seat
	10/28/2016	DENTONIS WELDING WORKS INC	2,071.01	Repair Steering-Unit 803
	10/28/2016	DENTONIS WELDING WORKS INC	4,162.76	Suspension Upgrade/Alignment-Unit 707
216352	10/21/2016	DEPT OF FORESTRY AND FIRE PROT...	128.00	Registration FSTEP Auto Extrication 2016-1 Academy
10/28/16-01	10/28/2016	DIAMOND BILL REVIEW INC	2,069.92	Workers' Compensation Bill Review-September 2016
216353	10/21/2016	DIRECTV	52.99	Cable Service 10/12/16-11/11/16
10/28/16-02	10/28/2016	DON HOMAN	25.00	Water Tank Lease-11/1/16
216354	10/21/2016	DONNA MAXWELL	28.78	Reimb Mileage-CSDA Conference 10/9-10/13/16
	10/21/2016	DONNA MAXWELL	34.45	Reimb Mileage-Fire Inspector 1A 8/28-8/31/16
	10/21/2016	DONNA MAXWELL	75.50	Reimb Mileage-Fire Inspector 1B 9/27-9/30/16
216475	11/3/2016	DONNA MAXWELL	48.58	Reimb Mileage/Meals-Fire Inspector 1C 10/23-10/26/16
216355	10/21/2016	DUBLIN SAN RAMON SERVICES DIST...	58.81	Stn 30 Fireline Water Service 8/15-10/14/16
	10/21/2016	DUBLIN SAN RAMON SERVICES DIST...	243.03	Stn 30 Water Service (Meter 1.0) 8/15-10/14/16
216356	10/21/2016	EBMUD	214.72	Stn 33 Water Service (Meter 4.0) 8/5/16-10/5/16
	10/21/2016	EBMUD	920.22	Stn 33 Water Service (Meter 5/8) 8/5/16-10/5/16



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From 10/16/2016 Through 11/4/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216416	10/28/2016	EBMUD	1,484.20	Stn 31 Water Service (Meter 2.0) 8/1/16-9/28/16
	10/28/2016	EBMUD	1,649.23	Stn 35 Water Service (Meter 1.0) 8/17/16-10/16/16
	10/28/2016	EBMUD	226.26	Stn 35 Water Service (Meter 4.0) 8/16/16-10/17/16
216476	11/3/2016	EBMUD	99.07	Stn 39 Office Water Service (Meter 1.0) 8/24/16-10/24/16
	11/3/2016	EBMUD	359.98	Stn 39 Water Service (Meter 1.0) 8/24/16-10/24/16
	11/3/2016	EBMUD	214.72	Stn 39 Water Service (Meter 4.0) 8/24/16-10/24/16
216357	10/21/2016	ED JONES COMPANY INC	55.40	Name Bar-Recruit
	10/21/2016	ED JONES COMPANY INC	434.00	Name Bars (10)-Recruits
216417	10/28/2016	ELITE AUTO GLASS INC	327.85	New Windshield-Unit 700
216418	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	2,532.24	Cabinets/Shelves/Carpet Pieces-Comm Ctr Remodel
	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	1,680.00	Fabricate/Install Metal Fence/Gate-Comm Ctr Remodel
	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	219.97	UNITS Container Rental-Comm Ctr Remodel (Sept)
216419	10/28/2016	EMERICK AND FINCH	461.36	Certified Copies of Transcript (1)
	10/28/2016	EMERICK AND FINCH	1,116.53	Certified Copies of Transcript (3)
216477	11/3/2016	FIREFIGHTER INSPIRATION READINE...	20,682.42	Command/Control Training for A Shift-9/30, 10/1-10/25/16
216420	10/28/2016	G RO SOLUTIONS LLC	345.00	CERT Instructor (11.5 hours) 10/7/16-10/15/16
216358	10/21/2016	GALLS LLC	574.92	Uniform Shirts (7)-Fire Chief
216421	10/28/2016	GOLDEN STATE FLEET SVCS INC	1,000.00	Tow-Unit 803
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	75.00	Check Engine-Unit 524
	10/28/2016	HAVE AIR WILL TRAVEL INC	105.00	Flat Repair-Unit 704
	10/28/2016	HAVE AIR WILL TRAVEL INC	155.00	Flat Repair-Unit 811
	10/28/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts (2)-Unit 658
	10/28/2016	HAVE AIR WILL TRAVEL INC	883.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 706
	10/28/2016	HAVE AIR WILL TRAVEL INC	807.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 707
	10/28/2016	HAVE AIR WILL TRAVEL INC	899.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 708
	10/28/2016	HAVE AIR WILL TRAVEL INC	558.20	Svc Call/Mounts/Dismounts New Tires (4)-Unit 812
	10/28/2016	HAVE AIR WILL TRAVEL INC	1,050.76	Svc Call/Mounts/Dismounts New Tires (8) Units 893/894
	10/28/2016	HAVE AIR WILL TRAVEL INC	195.00	Svc Call/Mounts/Dismounts-Unit 522
	10/28/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts-Unit 525
	10/28/2016	HAVE AIR WILL TRAVEL INC	255.00	Svc Call/Mounts/Dismounts-Unit 603
	10/28/2016	HAVE AIR WILL TRAVEL INC	146.00	Svc Call/Mounts/Dismounts-Unit 702
	10/28/2016	HAVE AIR WILL TRAVEL INC	105.00	Svc Call/Mounts/Dismounts-Unit 811
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	5.39	DeWalt Bit Kit-Admin
	11/3/2016	HOME DEPOT CREDIT SERVICES	48.76	Flood Lights/Propane Tank Exchange-Stn 34
	11/3/2016	HOME DEPOT CREDIT SERVICES	62.64	Light Bulbs/Mounting Tape/LED Lights-Stn 39, 34 Admin
	11/3/2016	HOME DEPOT CREDIT SERVICES	73.00	Light Bulbs/Screwdriver Kit-Admin
	11/3/2016	HOME DEPOT CREDIT SERVICES	43.75	Plywood for Dorm Project-Stn 34
	11/3/2016	HOME DEPOT CREDIT SERVICES	39.96	Plywood/Screws/Hinges/Screwdriver-Stn 34
	11/3/2016	HOME DEPOT CREDIT SERVICES	34.16	Replacement Shower Head-Stn 31
	11/3/2016	HOME DEPOT CREDIT SERVICES	(27.27)	Returned Plywood-Stn 34

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

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Check Number	Check Date	Payee	Check Amount	Transaction Description
	11/3/2016	HOME DEPOT CREDIT SERVICES	(5.39)	Returned: DeWalt Bit Kit-Admin
	11/3/2016	HOME DEPOT CREDIT SERVICES	216.01	Supplies for SCBA Prop-Academy 2016-2
	11/3/2016	HOME DEPOT CREDIT SERVICES	175.86	Supplies-Small Engines for Academy 2016-2
	11/3/2016	HOME DEPOT CREDIT SERVICES	446.70	Supplies-Small Engines/Forcible Entry-Academy 2016-2
216424	10/28/2016	HUNT AND SONS INC	640.15	Delo 50/50 Oil (55)-Shop
216425	10/28/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-November 2016
216359	10/21/2016	INTERNATIONAL CODE COUNCIL INC	51.17	'16 Significant Changes to CA Fire
216479	11/3/2016	ISINGS CULLIGAN	103.65	Stn 30 Drinking Water Service-10/16
	11/3/2016	ISINGS CULLIGAN	77.58	Stn 31 Drinking Water Service-10/16
216426	10/28/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216480	11/3/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216360	10/21/2016	JAY KERR	1,079.30	Reimb Mileage/Lodging-CSDA Conference 10/9-10/13/16
216427	10/28/2016	JEAN GAUTHIER	208.22	Installed New Water Valve for Ice Maker-Stn 31
	10/28/2016	JEAN GAUTHIER	75.00	Repair Power Switch on Vacuum-Stn 31
	10/28/2016	JEAN GAUTHIER	95.00	Repair to Calibrate Wolfe Double-Ovens-Stn 39
216481	11/3/2016	JOHN LEONARD	114.70	Reimb Lunch for Kastros Command Training 10/24/16
	11/3/2016	JOHN LEONARD	106.38	Reimb Snacks for Kastros Command Training 10/24/16
	11/3/2016	JOHN LEONARD	250.00	Reimb-S234 Ignitions Operations Class
	11/3/2016	JOHN LEONARD	200.00	Reimb-S270 Basic Air Operations Class
216428	10/28/2016	JOHN ROBERTSON	75.00	CERT Instructor (2.5 hours) -10/15/16
216361	10/21/2016	JULIA DU	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
10/21/16-03	10/21/2016	KENNETH R CAMPO CPA	11,812.50	Finance Consulting Services (94.5 Hrs)-September 2016
11/3/16-11	11/3/2016	KENNETH R CAMPO CPA	11,750.00	Finance Consulting Services (94.0 Hrs)-October 2016
216362	10/21/2016	KHAE BOHAN	2,625.00	GIS Consulting Services
216429	10/28/2016	KJ HART ELECTRIC AND SON INC	2,580.00	Install New Lights (16) in Dorm-Stn 38
	10/28/2016	KJ HART ELECTRIC AND SON INC	190.00	Replace Lamps-Board Room/Tested Balasts-Admin
	10/28/2016	KJ HART ELECTRIC AND SON INC	1,440.75	Wiring/Installation-New LED Light for Flag-Stn 30
216363	10/21/2016	KRISTINE M FUHRIMAN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
	10/21/2016	KRISTINE M FUHRIMAN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216430	10/28/2016	KVILHAUG DRILLING & PUMP INC.	2,708.00	Remove/Install New Water Pump-Training Site
216364	10/21/2016	L N CURTIS AND SONS	295.83	Rescue Boots-Wendell
	10/21/2016	L N CURTIS AND SONS	(981.92)	Return Uniform Pants (10)-Nuerburg/Stiehr
	10/21/2016	L N CURTIS AND SONS	168.18	Uniform Boots-McKenzie
	10/21/2016	L N CURTIS AND SONS	98.20	Uniform Pants (1)-Espinoza
	10/21/2016	L N CURTIS AND SONS	196.38	Uniform Pants (2)- Mares/Cardoza
	10/21/2016	L N CURTIS AND SONS	407.74	Uniform Pants (2)/Shirts (2)-N. Smith
	10/21/2016	L N CURTIS AND SONS	490.96	Uniform Pants (5)
	10/21/2016	L N CURTIS AND SONS	245.08	Uniform Shirt/Pants-Harper
	10/21/2016	L N CURTIS AND SONS	187.70	Uniform Shirts (2)-Bannister
216431	10/28/2016	L N CURTIS AND SONS	1,814.12	1.5x100-Ft 1.5nh Yel Outback Hose

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216482	11/3/2016	L N CURTIS AND SONS	194.22	Bunker Boots-Scott
	11/3/2016	L N CURTIS AND SONS	(196.38)	Returned: Uniform Pants (2)-District Aides
	11/3/2016	L N CURTIS AND SONS	270.16	Station Boots-Stevenson
	11/3/2016	L N CURTIS AND SONS	883.74	Uniform Pants (9)-District Aides
	11/3/2016	L N CURTIS AND SONS	647.09	Uniform Shirts (3)/Pants (3)-Falkenstrom
	11/3/2016	L N CURTIS AND SONS	870.72	Uniform Shirts (3)/Pants (6)-Archuleta/Medley/Corrie
	11/3/2016	L N CURTIS AND SONS	1,751.90	Uniform Shirts (8)/Pants (9)-Bakalar/Sabye/Rivers
216432	10/28/2016	LARRY FONG	90.00	CERT Instructor (3.0 hours) -10/15/16
216365	10/21/2016	LAURA CARSON	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216366	10/21/2016	LCA ARCHITECTS INC	6,285.16	Professional Services Through 9/30/16-New Station 32
216367	10/21/2016	LIEBERT CASSIDY WHITMORE	70.00	Professional Services: Disability Advice 9/16
	10/21/2016	LIEBERT CASSIDY WHITMORE	980.00	Professional Services: Investigation 9/16
	10/21/2016	LIEBERT CASSIDY WHITMORE	5,320.00	Professional Services: Pre-Litigation 9/16
10/28/16-03	10/28/2016	LINCOLN NATIONAL LIFE INSURANC...	32,862.14	Dental Insurance-11/16
10/28/16-04	10/28/2016	LINCOLN NATIONAL LIFE INSURANC...	18,377.99	Dental Insurance-Retirees 11/16
216433	10/28/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-10/16
	10/28/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-10/16
	10/28/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-10/16
	10/28/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-10/16
216434	10/28/2016	MANAGED HEALTH NETWORK INC	2,660.84	Employee Assistance Premium-11/16
216435	10/28/2016	MARK A OMARA	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216368	10/21/2016	MARTIN KORAN	19.87	Reimb Mileage CSDA Conference 10/10-10/12/16
216369	10/21/2016	MARY F. GLOVER	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216483	11/3/2016	MATT STAMEY	1,104.22	Reimb Flight/Mileage/Parking/Lodging/Meals-CSDA Conference
10/21/16-04	10/21/2016	MAXIM SERVICES	116.76	Admin Restroom Supplies-Paper Towels (3 Cases)
10/21/16-05	10/21/2016	MAXIM SERVICES	390.32	Admin Restroom Supplies-Liner/Toilet Paper/Paper Towel
10/28/16-05	10/28/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-10/16
216370	10/21/2016	MEYERS NAVE PROFESSIONAL LAW ...	33.00	Prof Svcs-General Labor & Employment Services-9/16
216436	10/28/2016	MICHAEL A SYLVIA	23,991.57	415 Limit Replacement Benefits-11/1/16
216371	10/21/2016	MICHAEL SIMAO	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216437	10/28/2016	MONUMENT CAR PARTS	274.09	Batteries (2)-Unit 706
	10/28/2016	MONUMENT CAR PARTS	16.13	DEF Fluid-Unit 707
	10/28/2016	MONUMENT CAR PARTS	36.32	Door Strut-Unit 856/Fuel Additive-Unit 882
	10/28/2016	MONUMENT CAR PARTS	15.45	Gear Oil for Rear Hub/Silicone-Unit 524
	10/28/2016	MONUMENT CAR PARTS	104.16	Headlight Flasher-Unit 525/Shop
	10/28/2016	MONUMENT CAR PARTS	6.37	Headlight-Unit 398
	10/28/2016	MONUMENT CAR PARTS	45.93	Parking Brake Cable-Unit 395/Shop
	10/28/2016	MONUMENT CAR PARTS	171.86	Water Pump/Thermostat Kit/AntiFreeze/Drain Pan-Unit 398
10/28/16-06	10/28/2016	MOORE MECHANICAL INC	145.00	Diagnostic Fee-Odor from HVAC Unit-Stn 33
216372	10/21/2016	MOTOROLA INC	5,994.63	MCC7500 Secure Operation Field Add-On License (BLN1304)

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	10/21/2016	MOTOROLA INC	8,310.22	Minitor VI UHF Radio Pager/3-yrs Warranty/Spare Battery
	10/21/2016	MOTOROLA INC	1,858.06	Secure VPM Algorithm Upgrade For KVL400 (T6083)/AES Algorith
216484	11/3/2016	NBS	3,140.00	Prof Services-GEMT Claim Preparation 10/16
216438	10/28/2016	NICHOLS CARPET CLEANING INC	820.00	Clean Carpet/Recliner Chairs (7)-Stn 30
	10/28/2016	NICHOLS CARPET CLEANING INC	150.00	Clean Dayroom Carpet-Stn 32
216485	11/3/2016	NICHOLS CARPET CLEANING INC	150.00	Clean/Disinfect Carpet Due to Water Leak-Captain Ofc Stn 31
216439	10/28/2016	NOB HILL CLEANERS INC	125.30	Patch on Uniforms (14)/Clean Shirts
216486	11/3/2016	NOB HILL CLEANERS INC	24.00	Patch on Uniform Shirts (3)
216373	10/21/2016	OFFICE MAX INCORPORATED	133.15	Household Supplies/Office Supplies
	10/21/2016	OFFICE MAX INCORPORATED	122.78	Office Supplies
216440	10/28/2016	OFFICE MAX INCORPORATED	105.97	Office Supplies
216441	10/28/2016	ORKIN	510.00	Stn 36 Pest Control Service-9/19/16 (New Svc)
10/21/16-06	10/21/2016	PACHECO BROTHERS GARDENING I...	60.00	Conduct Annual Backflow Test-Stn 35
10/28/16-07	10/28/2016	PACHECO BROTHERS GARDENING I...	2,131.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-1/16
10/25/16-01	10/25/2016	PACIFIC MOUNTAIN CONTRACTORS ...	380,701.16	Progress Payment #9-Construction Fire Station 32
216487	11/3/2016	PAUL D TAYLOR	33.99	Reimb Gas/Bridge Toll-Pickup Unit 352
216488	11/3/2016	PETER C BENSON	10,800.00	EMS Medical Director-Consulting Services 9/16
216374	10/21/2016	PGE	1,334.05	Stn 36 Gas/Electric Service-10/16
216489	11/3/2016	PGE	17,940.45	Gas/Electric Service-10/16
216259	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(5,460.40)	FF/PM New Hire Physical Evaluations (4)
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(8,325.60)	FF/PM New Hire Physical Evaluations (6)
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(110.00)	New Hire Physical-P/T Temporary-Rhodes
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(1,100.00)	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(40.00)	SRV FF Driver's Physical
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(490.00)	Wellness Fitness Exam-Mohun
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	5,460.40	FF/PM New Hire Physical Evaluations (4)
	10/28/2016	PREMIER COMP MEDICAL GROUP INC	8,325.60	FF/PM New Hire Physical Evaluations (6)
	10/28/2016	PREMIER COMP MEDICAL GROUP INC	110.00	New Hire Physical-P/T Temporary-Rhodes
	10/28/2016	PREMIER COMP MEDICAL GROUP INC	1,100.00	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
	10/28/2016	PREMIER COMP MEDICAL GROUP INC	40.00	SRV FF Driver's Physical
	10/28/2016	PREMIER COMP MEDICAL GROUP INC	490.00	Wellness Fitness Exam-Mohun
10/21/16-07	10/21/2016	RAHUL MAHARAJ	2,160.00	EMD-Q Review Services (48.0 Hours)-9/16
216375	10/21/2016	RESPONSIVE COMMUNICATION SER...	304.13	Repairs-Kenwood Mobile Radio
216490	11/3/2016	RESPONSIVE COMMUNICATION SER...	996.91	Command Vehicle Build-Kenwood Mobile Control Head
216491	11/3/2016	RICHARD PERRY	334.90	Reimburse Self-Funded Vision
216443	10/28/2016	RICHARD PROBERT	24,440.07	415 Limit Replacement Benefits-11/1/16
216444	10/28/2016	SAN MATEO REGIONAL NETWORK I...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
216376	10/21/2016	SAN RAMON TOW INC	4,200.00	Cars-Small Engine & Hand Tools Course-Oct 7-9, 2016
216445	10/28/2016	SAN RAMON TOW INC	1,400.00	Cars (4)-Auto Extrication Training
216492	11/3/2016	SCOTTS PPE RECON INC	4,286.55	Inspection/Repair of Turnout Gear-October 2016

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	11/3/2016	SCOTTS PPE RECON INC	1,223.78	Inspection/Repair of Turnout Gear-September 2016
216377	10/21/2016	SHAMROCK OFFICE SOLUTIONS INC	431.47	Admin Copier Overage Charge-9/1-9/30/16
216493	11/3/2016	SHAMROCK OFFICE SOLUTIONS INC	3.15	Admin Copier Overage Charge 10/1-10/31/16
216378	10/21/2016	SHAWN RICHARDSON	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216446	10/28/2016	SHERWIN WILLIAMS CO	845.60	Paint for Training Site
216494	11/3/2016	SHIELDS HARPER AND COMPANY INC	332.72	New Fuel Chip Key Reader-Stn 38
216447	10/28/2016	SHRED IT USA LLC	192.60	Shredding Service-Admin/Comm Ctr
216495	11/3/2016	SMILE BUSINESS PRODUCTS INC	804.13	Training Copier Annual Contract 7/1/16-9/30/16
216448	10/28/2016	SPRINT	691.23	T1 Port Access Bundle-10/18/16
216449	10/28/2016	STEVE COCHRAN	225.00	Reimb PALS Update/Book
216379	10/21/2016	SUPERIOR AUTO PARTS WAREHOUSE	46.46	Wiper Blades Units #398/339/397
216450	10/28/2016	SUPERIOR AUTO PARTS WAREHOUSE	6.74	Windshield Washer Fluid-Admin Staff Vehicles
216380	10/21/2016	TAWAN UDTAMADILOK	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216496	11/3/2016	THE BRASS DOOR	58.00	Annual SRVF Retiree Reunion Lunch-Chief Meyer/Director Stark
216497	11/3/2016	THE HARTFORD PRIORITY ACCOUNTS	1,747.20	Life/AD&D Insurance-11/16
216451	10/28/2016	TIFCO INDUSTRIES INC	543.50	Industrial Chemical/Towels/Wrench Set-Shop
	10/28/2016	TIFCO INDUSTRIES INC	319.50	LED Work Lights-Shop
216452	10/28/2016	UNITED PARCEL SERVICE	72.11	Delivery Charges-10/22/16
216498	11/3/2016	UNITED PARCEL SERVICE	43.67	Delivery Charges-10/29/16
216453	10/28/2016	UNITED SITE SERVICES	308.80	Rental/Weekly Service for Porta-Pottys (2)-Training Site
BCS 9/16-1	11/3/2016	US BANK	34.29	Repair Part-Unit 387
BCS 9/16-2	11/3/2016	US BANK	19.58	Meals (2)-Extended Event
BSS 9/16	11/3/2016	US BANK	48.81	Vacuum-Stn 30
CH 9/16-1	11/3/2016	US BANK	187.20	Airfare-CA Peer Support Assc Training Conf 9/6-9/10/16
CH 9/16-2	11/3/2016	US BANK	489.16	Lodging-CA Peer Support Assc Training Conf 9/6-9/10/16
CH 9/16-3	11/3/2016	US BANK	64.17	Facilities Supplies-Stn 31
DB 9/16-1	11/3/2016	US BANK	111.59	Easels for CERT/Fair
DB 9/16-2	11/3/2016	US BANK	108.49	Tripod Speaker for Sound System
DB 9/16-3	11/3/2016	US BANK	138.83	Wireless Microphone
DB 9/16-4	11/3/2016	US BANK	81.39	Vest for Volunteers-Fair
DB 9/16-5	11/3/2016	US BANK	27.13	Vest for Volunteers-Fair
DB 9/16-6	11/3/2016	US BANK	238.64	Games for Fair
DB 9/16-7	11/3/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
DK 9/16-1	11/3/2016	US BANK	274.31	Rental Car-Vehicle Required Repair From Strike Team-Andersen
DK 9/16-2	11/3/2016	US BANK	847.56	New Washing Machine-Stn 34
DK 9/16-3	11/3/2016	US BANK	3,649.35	New GTS Transfer Switch for Generator-Stn 35
DK 9/16-4	11/3/2016	US BANK	629.35	Rent Chairs (200)/Tables (6)-9/11 Memorial in Danville
DM 9/16-1	11/3/2016	US BANK	33.90	Tape for Vehicle ID
DM 9/16-2	11/3/2016	US BANK	36.07	Oil Change for Vehicle
DM 9/16-3	11/3/2016	US BANK	17.58	Laminate Map for Evacuation Plan

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DM 9/16-4	11/3/2016	US BANK	30.25	Light Bulbs for Station
DM 9/16-5	11/3/2016	US BANK	26.86	Office Supplies
DM 9/16-6	11/3/2016	US BANK	58.61	Fuel for Vehicle-Strike Team
DP 9/16-1	11/3/2016	US BANK	99.00	Delivery/Installation Service-Treadmill at Dispatch
DP 9/16-2	11/3/2016	US BANK	799.57	Window Blinds-Comm Center
DP 9/16-3	11/3/2016	US BANK	82.06	Office Binders
DP 9/16-4	11/3/2016	US BANK	59.63	Office Binders
DP 9/16-5	11/3/2016	US BANK	21.69	Office Binders
DP 9/16-6	11/3/2016	US BANK	(40.32)	Returned Office Binders
DP 9/16-7	11/3/2016	US BANK	(59.63)	Returned Office Binders
DV 9/16-1	11/3/2016	US BANK	22.72	Storage Tote for Fair Organization
DV 9/16-2	11/3/2016	US BANK	144.79	Lunches-Heart Safe Instructors
DV 9/16-3	11/3/2016	US BANK	162.72	Tables for Fair
DV 9/16-4	11/3/2016	US BANK	21.68	Sign for Fair
DVM 9/16-1	11/3/2016	US BANK	4.19	Water-Board Meetings
DVM 9/16-10	11/3/2016	US BANK	20.59	Recognition Items-D Alvarez Badge Pinning
DVM 9/16-11	11/3/2016	US BANK	12.88	Water-Chief's Office
DVM 9/16-12	11/3/2016	US BANK	19.30	Recognition Items-D Alvarez Badge Pinning
DVM 9/16-2	11/3/2016	US BANK	6.00	Refreshments-Board Meeting
DVM 9/16-3	11/3/2016	US BANK	16.07	Dinner-Fire Inspector 1A Class (Maxwell) 8/29/16
DVM 9/16-4	11/3/2016	US BANK	34.34	Dinner-Fire Inspector 1A Class (Maxwell) 8/30/16
DVM 9/16-5	11/3/2016	US BANK	742.94	Lodging-Fire Inspector 1A Class (Maxwell) 8/28-8/31/16
DVM 9/16-6	11/3/2016	US BANK	275.00	Registration-Fire Inspector 1A Class (Maxwell) 8/28-8/31/16
DVM 9/16-7	11/3/2016	US BANK	10.65	Lunch-Fire Inspector 1A Class (Maxwell) 8/31/16
DVM 9/16-8	11/3/2016	US BANK	10.00	Registration-Business Expo for Director Stamey
DVM 9/16-9	11/3/2016	US BANK	5.00	Refreshments-Board Meeting
EDK 9/16	11/3/2016	US BANK	421.30	Flags (17)-Supply at Stn 33
EMS 9/22/16	11/3/2016	US BANK	18,140.53	EMS Supplies CD-16/17-016
Fleet 9/22/16	11/3/2016	US BANK	12,214.35	Fleet Supplies CD-16/17-016
JB 9/16	11/3/2016	US BANK	66.54	Food-Urban Shield Participants
JC 9/16-1	11/3/2016	US BANK	305.30	Sign-Emergency Prep Fair
JC 9/16-2	11/3/2016	US BANK	190.75	Sport Mats-7th Grade CPR
JC 9/16-3	11/3/2016	US BANK	223.66	Bookmarks-7th Grade CPR
JC 9/16-4	11/3/2016	US BANK	38.44	Extension Cord/Power Strip-7th Grade CPR
JL 9/16-1	11/3/2016	US BANK	149.30	Primer Paint-Training Site
JL 9/16-2	11/3/2016	US BANK	554.51	Paint-Training Site
JL 9/16-3	11/3/2016	US BANK	21.32	Paint/Misc Supplies-Training Site
JL 9/16-4	11/3/2016	US BANK	70.68	Lunches-Evaluators (7) Probationary Test
JL 9/16-5	11/3/2016	US BANK	31.90	Coffee-Officers Meeting
JLM 9/16-1	11/3/2016	US BANK	113.82	Pictures for Antique Fire Engine Owners

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JLM 9/16-2	11/3/2016	US BANK	282.42	Registration-Kaiser Stroke Symposium
JLM 9/16-3	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
JLM 9/16-4	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
JLM 9/16-5	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
JLM 9/16-6	11/3/2016	US BANK	100.80	Lodging-Cal Chiefs Meeting 9/14-9/15/16
JS 9/16	11/3/2016	US BANK	275.00	Registration-Strike Team Task Force Leader (Selover)
JV 9/16-1	11/3/2016	US BANK	42.16	Hardware-BC Dorm Stn 31
JV 9/16-2	11/3/2016	US BANK	2,772.24	Lumber for Vent Prop-Academy
LP 9/16-1	11/3/2016	US BANK	79.00	Registration-Exel Class (Trilevsky)
LP 9/16-2	11/3/2016	US BANK	20.54	Wildland Firefighters Book
LP 9/16-3	11/3/2016	US BANK	50.00	Photo-Lake County Fire
MAT 9/16-1	11/3/2016	US BANK	33.10	HazMat Instrument-Sampling
MAT 9/16-2	11/3/2016	US BANK	405.19	Gaskets B Kit-HazMat
MD 9/16	11/3/2016	US BANK	820.70	Misc HazMat Supplies
MK 9/16-1	11/3/2016	US BANK	30.94	Food-District Aide Orientation
MK 9/16-2	11/3/2016	US BANK	92.99	Lunches-District Aide Orientation
MK 9/16-3	11/3/2016	US BANK	475.00	Registration-Annual Weekend Training Seminar (Hartono)
MK 9/16-4	11/3/2016	US BANK	2,638.50	DrillPoint Module/Training for MIP-Single User
MK 9/16-5	11/3/2016	US BANK	438.90	DrillPoint Module for MIP-Annual Maintenance/Support
NKW 9/16-1	11/3/2016	US BANK	60.00	Registration-Training Accommodating Injure/Ill Emp (Korthama)
NKW 9/16-2	11/3/2016	US BANK	464.00	APCO-Dispatcher Posting
NKW 9/16-3	11/3/2016	US BANK	250.00	CA Special District Assoc-Dispatcher Posting
NKW 9/16-4	11/3/2016	US BANK	325.00	Latpro-Dispatcher Posting
NKW 9/16-5	11/3/2016	US BANK	150.00	911 Magazine-Dispatcher Posting
NKW 9/16-6	11/3/2016	US BANK	19.62	Lunch-Training Accommodating Injure/Ill Emp (Wong/Koran)
PM 9/16-1	11/3/2016	US BANK	96.50	Lunch Meeting-Agenda Review Dir Campbell/Chief Meyer
PM 9/16-2	11/3/2016	US BANK	37.47	Lunch Meeting-Agenda Review Dir Parker/Chief Meyer
PM 9/16-3	11/3/2016	US BANK	92.93	Bereavement Arrangement-District Clerk
PM 9/16-4	11/3/2016	US BANK	2.00	Parking-City of Walnut Creek
RCW 9/16-1	11/3/2016	US BANK	250.00	Graphics for Access Standard
RCW 9/16-2	11/3/2016	US BANK	9.75	Binder
RCW 9/16-3	11/3/2016	US BANK	325.00	Registration-CBC/CFC Code Class (Wendel)
RN 9/16-1	11/3/2016	US BANK	22.11	Radiator Hose-Unit 524
RN 9/16-2	11/3/2016	US BANK	149.95	Hose-Unit 524
RN 9/16-3	11/3/2016	US BANK	47.87	Fuel Filters (2)-Unit 334
SC 9/16-1	11/3/2016	US BANK	40.13	Toner (1)-Stn 30 Dispatch Printer
SC 9/16-10	11/3/2016	US BANK	119.96	Power Supplies (4)-EMS Tablets
SC 9/16-11	11/3/2016	US BANK	132.36	Toner-Dispatch Printer
SC 9/16-12	11/3/2016	US BANK	75.94	Toner-Dispatch Printer
SC 9/16-13	11/3/2016	US BANK	2,045.05	Monthly Sprint Data Cards

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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SC 9/16-14	11/3/2016	US BANK	37.61	Toner-BC Duggan
SC 9/16-15	11/3/2016	US BANK	194.76	Toners (4)-Stn 35 Office Printer
SC 9/16-16	11/3/2016	US BANK	130.00	MISAC Membership-Call
SC 9/16-17	11/3/2016	US BANK	19.06	CD-R's- Communications Center
SC 9/16-2	11/3/2016	US BANK	45.19	Toner (1)-BC Office Printer
SC 9/16-3	11/3/2016	US BANK	45.19	Toner (1)-BC Office Printer
SC 9/16-4	11/3/2016	US BANK	189.00	Bluetooth Headset-DC Krause
SC 9/16-5	11/3/2016	US BANK	18.63	EMS Tablet Power Supply-Stn 35
SC 9/16-6	11/3/2016	US BANK	75.94	Wireless Keyboard/Mouse-Duggan
SC 9/16-7	11/3/2016	US BANK	53.72	Toner (2)-Stn 31
SC 9/16-8	11/3/2016	US BANK	14.49	Table Stylus (3)-EMS Tablets
SC 9/16-9	11/3/2016	US BANK	254.98	Antenna-Ambulance Modem
TWW 9/16	11/3/2016	US BANK	107.42	Amazon Prime Membership
216381	10/21/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-10/1/16-11/1/16
10/28/16-08	10/28/2016	VALLEY OIL COMPANY	426.92	Unleaded/Diesel Fuel-Stn 30 9/27/16
10/28/16-09	10/28/2016	VALLEY OIL COMPANY	1,550.00	Unleaded/Diesel Fuel-Stn 38 9/27/16
10/28/16-10	10/28/2016	VALLEY OIL COMPANY	1,452.12	Unleaded/Diesel Fuel-Stn 38 10/03/16
10/28/16-11	10/28/2016	VALLEY OIL COMPANY	1,513.33	Unleaded/Diesel Fuel-Stn 38 10/10/16
10/28/16-12	10/28/2016	VALLEY OIL COMPANY	1,109.27	Unleaded/Diesel Fuel-Stn 38 10/04/16
10/28/16-13	10/28/2016	VALLEY OIL COMPANY	759.13	Unleaded/Diesel Fuel-Stn 30 10/07/16
10/28/16-14	10/28/2016	VALLEY OIL COMPANY	282.77	Diesel Fuel-Stn 31 10/04/16
10/28/16-15	10/28/2016	VALLEY OIL COMPANY	1,447.14	Unleaded/Diesel Fuel-Stn 34 10/07/16
10/28/16-16	10/28/2016	VALLEY OIL COMPANY	344.29	Diesel Fuel-Stn 35 10/07/16
10/28/16-17	10/28/2016	VALLEY OIL COMPANY	508.98	Diesel Fuel-Stn 39 10/04/16
10/28/16-18	10/28/2016	VALLEY OIL COMPANY	622.08	Diesel Fuel-Stn 33 10/04/16
10/28/16-19	10/28/2016	VALLEY OIL COMPANY	244.20	Unleaded/Diesel Fuel-Stn 36 10/7/16
216382	10/21/2016	VALLEY PLUMBING HOME CTR INC	134.50	Repair Drinking Fountain in Gym-Stn 39
216454	10/28/2016	VALLEY PLUMBING HOME CTR INC	201.75	Unclogged Kitchen Sink-Stn 39
216455	10/28/2016	VALLEY POWER SYSTEMS NORTH INC	4,550.00	Annual Pump Testing-All Type 1 Engines/Trucks (15)
	10/28/2016	VALLEY POWER SYSTEMS NORTH INC	39.37	Radiator Hose-Unit 525
216499	11/3/2016	VALLEY POWER SYSTEMS NORTH INC	15,736.80	Unit 529-Brakes/Rotors/Annual Inspection/Pump Test/Frame/Cro
216500	11/3/2016	VAVRINEK TRINE DAY AND CO LLP	10,000.00	Audit Services September 2016
216383	10/21/2016	VICKIE CALLAHAN	75.95	Jacket-Director Stamey
	10/21/2016	VICKIE CALLAHAN	234.90	Jacket-Vol Harper/Polo and Jacket-Mares
	10/21/2016	VICKIE CALLAHAN	71.59	Uniform Polo-Kortharmar
216456	10/28/2016	VICKIE CALLAHAN	3,744.46	T-Shirts (216)-Inventory Stock
216501	11/3/2016	VICKIE CALLAHAN	315.40	Duty Jacket-Wendel/Pullovers-Archuleta/Falkenstrom
	11/3/2016	VICKIE CALLAHAN	54.32	Fleece Jacket-Director Stamey
216457	10/28/2016	VISION SERVICE PLAN	4,979.04	Vision Insurance-11/16
	10/28/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 11/16



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216502	11/3/2016	WALKERS HYDRAULICS INC	747.12	Installed New Pressure Switch on Air Compressor-Stn 39
216458	10/28/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-10/16
	10/28/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 34 Garbage Recycling Service-10/16
	10/28/2016	WASTE MANAGEMENT OF ALAMED...	172.83	Stn 38 Garbage Recycling Service-10/16
	10/28/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 39 Garbage Recycling Service-10/16
216459	10/28/2016	WENDE WYLIE	5,540.00	Communication Workshop 10/18-10/19 Service/Travel
216503	11/3/2016	WESLEY FREDRICKSON	209.49	Reimb Mileage-Pickup Trailer/Fire Engine
216460	10/28/2016	WEST COAST FRAME & COLLISION	12,831.57	Repair Broken Frame-Unit 705
216461	10/28/2016	WESTERN MACHINERY ELECTRIC INC	853.22	Stn 37 Generator Quarterly Inspection
	10/28/2016	WESTERN MACHINERY ELECTRIC INC	979.42	Stn 39 Generator Quarterly Inspection
216384	10/21/2016	WESTERN STATES TOOL AND SUPPLI...	4,271.12	Carbide Chain/Wood Chipper Saw Chain (2)/Chain Parts
216385	10/21/2016	WESTPHAL PLUMBING AND ROOTE...	439.40	Remove/Install New Toilets (3)-Stn 38
10/21/16-08	10/21/2016	WILLIAM D ROSS ESQ	6,363.65	Legal Services-General 9/16
10/21/16-09	10/21/2016	WILLIAM D ROSS ESQ	82.50	Legal Services-Records Litigation 9/16
10/21/16-10	10/21/2016	WILLIAM D ROSS ESQ	927.50	Legal Services-Personnel Matters 9/16
216386	10/21/2016	WILLIAM E JAFFIN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216387	10/21/2016	WORLDPOINT ECC INC	440.00	AHA eCard BLS 2015 (200)
Report Total			<u>1,734,644.36</u>	

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Wire 11/04/16	11/4/2016	CALPERS	486,760.14	Health Insurance-11/16
10/25/16-01	10/25/2016	PACIFIC MOUNTAIN CONTRACTORS ...	380,701.16	Progress Payment #9-Construction Fire Station 32
Wire 10/28/16	10/28/2016	CalPERS CERBT (OPEB)	279,658.00	FY 16/17-OPEB October Contribution Prefunding
10/28/16-03	10/28/2016	LINCOLN NATIONAL LIFE INSURANC...	32,862.14	Dental Insurance-11/16
216410	10/28/2016	CRAIG BOWEN	27,851.24	415 Limit Replacement Benefits-11/1/16
216405	10/28/2016	CHRISTOPHER C SUTER	25,586.30	415 Limit Replacement Benefits-11/1/16
216443	10/28/2016	RICHARD PROBERT	24,440.07	415 Limit Replacement Benefits-11/1/16
216436	10/28/2016	MICHAEL A SYLVIA	23,991.57	415 Limit Replacement Benefits-11/1/16
216477	11/3/2016	FIREFIGHTER INSPIRATION READINE...	20,682.42	Command/Control Training for A Shift-9/30, 10/1-10/25/16
10/28/16-04	10/28/2016	LINCOLN NATIONAL LIFE INSURANC...	18,377.99	Dental Insurance-Retirees 11/16
EMS 9/22/16	11/3/2016	US BANK	18,140.53	EMS Supplies CD-16/17-016
216489	11/3/2016	PGE	17,940.45	Gas/Electric Service-10/16
216499	11/3/2016	VALLEY POWER SYSTEMS NORTH INC	15,736.80	Unit 529-Brakes/Rotors/Annual Inspection/Pump Test/Frame/Cro
216460	10/28/2016	WEST COAST FRAME & COLLISION	12,831.57	Repair Broken Frame-Unit 705
Fleet 9/22/16	11/3/2016	US BANK	12,214.35	Fleet Supplies CD-16/17-016
216415	10/28/2016	DENTONIS WELDING WORKS INC	11,826.14	Repair Broken Frame/Suspension Upgrade/Alignment/Repair Seat
10/21/16-03	10/21/2016	KENNETH R CAMPO CPA	11,812.50	Finance Consulting Services (94.5 Hrs)-September 2016
11/3/16-11	11/3/2016	KENNETH R CAMPO CPA	11,750.00	Finance Consulting Services (94.0 Hrs)-October 2016
216488	11/3/2016	PETER C BENSON	10,800.00	EMS Medical Director-Consulting Services 9/16
216500	11/3/2016	VAVRINEK TRINE DAY AND CO LLP	10,000.00	Audit Services September 2016
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	8,325.60	FF/PM New Hire Physical Evaluations (6)
216372	10/21/2016	MOTOROLA INC	8,310.22	Minitor VI UHF Radio Pager/3-yrs Warranty/Spare Battery
216473	11/3/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-November 2016
216391	10/28/2016	ALAMEDA COUNTY FIRE DEPT	8,151.11	Repair Front Springs/Bushings/Brake Pads/Roters Unit 500
216425	10/28/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-November 2016
10/21/16-08	10/21/2016	WILLIAM D ROSS ESQ	6,363.65	Legal Services-General 9/16
216366	10/21/2016	LCA ARCHITECTS INC	6,285.16	Professional Services Through 9/30/16-New Station 32
216372	10/21/2016	MOTOROLA INC	5,994.63	MCC7500 Secure Operation Field Add-On License (BLN1304)
216459	10/28/2016	WENDE WYLIE	5,540.00	Communication Workshop 10/18-10/19 Service/Travel
216345	10/21/2016	CITY OF SAN RAMON	5,500.00	Nixle 360 System-3 Year Contract Period
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	5,460.40	FF/PM New Hire Physical Evaluations (4)
216367	10/21/2016	LIEBERT CASSIDY WHITMORE	5,320.00	Professional Services: Pre-Litigation 9/16
216457	10/28/2016	VISION SERVICE PLAN	4,979.04	Vision Insurance-11/16
216473	11/3/2016	DEFINITIVE NETWORKS INC	4,800.00	ePCR Data Review Service-November 2016
216455	10/28/2016	VALLEY POWER SYSTEMS NORTH INC	4,550.00	Annual Pump Testing-All Type 1 Engines/Trucks (15)
216492	11/3/2016	SCOTTS PPE RECON INC	4,286.55	Inspection/Repair of Turnout Gear-October 2016
216384	10/21/2016	WESTERN STATES TOOL AND SUPPL...	4,271.12	Carbide Chain/Wood Chipper Saw Chain (2)/Chain Parts
216376	10/21/2016	SAN RAMON TOW INC	4,200.00	Cars-Small Engine & Hand Tools Course-Oct 7-9, 2016
216336	10/21/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-September 2016
216415	10/28/2016	DENTONIS WELDING WORKS INC	4,162.76	Suspension Upgrade/Alignment-Unit 707

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216398	10/28/2016	BICKMORE	4,000.00	Actuarial Review of Self-Insured Workers Comp/Forecast 16/17
216409	10/28/2016	COSCO FIRE PROTECTION INC	3,810.00	Annual Fire Sprinkler Inspection-All Stns/Admin/Annex Bldgs
216456	10/28/2016	VICKIE CALLAHAN	3,744.46	T-Shirts (216)-Inventory Stock
DK 9/16-3	11/3/2016	US BANK	3,649.35	New GTS Transfer Switch for Generator-Stn 35
216457	10/28/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 11/16
216344	10/21/2016	CCC DEPT OF INFO TECH	3,329.42	Telecommunication Services/Radio Services-8/16
216484	11/3/2016	NBS	3,140.00	Prof Services-GEMT Claim Preparation 10/16
JV 9/16-2	11/3/2016	US BANK	2,772.24	Lumber for Vent Prop-Academy
216430	10/28/2016	KVILHAUG DRILLING & PUMP INC.	2,708.00	Remove/Install New Water Pump-Training Site
216434	10/28/2016	MANAGED HEALTH NETWORK INC	2,660.84	Employee Assistance Premium-11/16
MK 9/16-4	11/3/2016	US BANK	2,638.50	DrillPoint Module/Training for MIP-Single User
216362	10/21/2016	KHAE BOHAN	2,625.00	GIS Consulting Services
216429	10/28/2016	KJ HART ELECTRIC AND SON INC	2,580.00	Install New Lights (16) in Dorm-Stn 38
216418	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	2,532.24	Cabinets/Shelves/Carpet Pieces-Comm Ctr Remodel
216338	10/21/2016	ATT MOBILITY	2,432.42	iPhone 6S (37)/Cell Phones/Mobile Data 8/27/16-9/26/16
10/21/16-07	10/21/2016	RAHUL MAHARAJ	2,160.00	EMD-Q Review Services (48.0 Hours)-9/16
216404	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	2,155.92	Front Brakes/Rotors Unit 531
216411	10/28/2016	CREATIVE SUPPORTS INC	2,146.40	Adjustable Desk/Chair/Storage-C Kiefer
10/28/16-07	10/28/2016	PACHECO BROTHERS GARDENING I...	2,131.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-1/16
216415	10/28/2016	DENTONIS WELDING WORKS INC	2,071.01	Repair Steering-Unit 803
10/28/16-01	10/28/2016	DIAMOND BILL REVIEW INC	2,069.92	Workers' Compensation Bill Review-September 2016
SC 9/16-13	11/3/2016	US BANK	2,045.05	Monthly Sprint Data Cards
10/28/16-05	10/28/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-10/16
216372	10/21/2016	MOTOROLA INC	1,858.06	Secure VPM Algorithm Upgrade For KVL400 (T6083)/AES Algorithm
216389	10/28/2016	ACME SECURITY SYSTEMS INC	1,815.60	Replaced Exit Device/Check Mechanical/Electrical-Admin Doors
216431	10/28/2016	L N CURTIS AND SONS	1,814.12	1.5x100-Ft 1.5nh Yel Outback Hose
216482	11/3/2016	L N CURTIS AND SONS	1,751.90	Uniform Shirts (8)/Pants (9)-Bakalar/Sabye/Rivers
216497	11/3/2016	THE HARTFORD PRIORITY ACCOUNTS	1,747.20	Life/AD&D Insurance-11/16
216418	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	1,680.00	Fabricate/Install Metal Fence/Gate-Comm Ctr Remodel
216399	10/28/2016	BRYAN COLLINS	1,665.95	415 Limit Replacement Benefits-11/1/16
216407	10/28/2016	CLIFFORD SCOTT BUXTON	1,650.00	CERT Instructor (55.0 hours) 9/19/16-10/8/16
216416	10/28/2016	EBMUD	1,649.23	Stn 35 Water Service (Meter 1.0) 8/17/16-10/16/16
10/28/16-09	10/28/2016	VALLEY OIL COMPANY	1,550.00	Unleaded/Diesel Fuel-Stn 38 9/27/16
10/28/16-11	10/28/2016	VALLEY OIL COMPANY	1,513.33	Unleaded/Diesel Fuel-Stn 38 10/10/16
216416	10/28/2016	EBMUD	1,484.20	Stn 31 Water Service (Meter 2.0) 8/1/16-9/28/16
10/28/16-10	10/28/2016	VALLEY OIL COMPANY	1,452.12	Unleaded/Diesel Fuel-Stn 38 10/03/16
10/28/16-15	10/28/2016	VALLEY OIL COMPANY	1,447.14	Unleaded/Diesel Fuel-Stn 34 10/07/16
216429	10/28/2016	KJ HART ELECTRIC AND SON INC	1,440.75	Wiring/Installation-New LED Light for Flag-Stn 30
216445	10/28/2016	SAN RAMON TOW INC	1,400.00	Cars (4)-Auto Extrication Training
216374	10/21/2016	PGE	1,334.05	Stn 36 Gas/Electric Service-10/16

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216492	11/3/2016	SCOTTS PPE RECON INC	1,223.78	Inspection/Repair of Turnout Gear-September 2016
216388	10/28/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 9/11/16-10/10/16
10/21/16-02	10/21/2016	ALL STAR FIRE EQUIPMENT INC	1,119.36	Red Wildland Helmets (4)
216419	10/28/2016	EMERICK AND FINCH	1,116.53	Certified Copies of Transcript (3)
10/28/16-12	10/28/2016	VALLEY OIL COMPANY	1,109.27	Unleaded/Diesel Fuel-Stn 38 10/04/16
216337	10/21/2016	ARROW INTERNATIONAL INC	1,109.16	EZ IO 25mm Needles (2 Boxes)
216483	11/3/2016	MATT STAMEY	1,104.22	Reimb Flight/Mileage/Parking/Lodging/Meals-CSDA Conference
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	1,100.00	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
216360	10/21/2016	JAY KERR	1,079.30	Reimb Mileage/Lodging-CSDA Conference 10/9-10/13/16
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	1,074.67	Alternator-Unit 522
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	1,050.76	Svc Call/Mounts/Dismounts New Tires (8) Units 893/894
216381	10/21/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-10/1/16-11/1/16
216421	10/28/2016	GOLDEN STATE FLEET SVCS INC	1,000.00	Tow-Unit 803
216490	11/3/2016	RESPONSIVE COMMUNICATION SER...	996.91	Command Vehicle Build-Kenwood Mobile Control Head
216402	10/28/2016	CAL STEAM	992.51	New Toilets (3)-Stn 38
216367	10/21/2016	LIEBERT CASSIDY WHITMORE	980.00	Professional Services: Investigation 9/16
216461	10/28/2016	WESTERN MACHINERY ELECTRIC INC	979.42	Stn 39 Generator Quarterly Inspection
10/21/16-10	10/21/2016	WILLIAM D ROSS ESQ	927.50	Legal Services-Personnel Matters 9/16
216356	10/21/2016	EBMUD	920.22	Stn 33 Water Service (Meter 5/8) 8/5/16-10/5/16
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	899.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 708
216482	11/3/2016	L N CURTIS AND SONS	883.74	Uniform Pants (9)-District Aides
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	883.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 706
216482	11/3/2016	L N CURTIS AND SONS	870.72	Uniform Shirts (3)/Pants (6)-Archuleta/Medley/Corrie
216461	10/28/2016	WESTERN MACHINERY ELECTRIC INC	853.22	Stn 37 Generator Quarterly Inspection
DK 9/16-2	11/3/2016	US BANK	847.56	New Washing Machine-Stn 34
216446	10/28/2016	SHERWIN WILLIAMS CO	845.60	Paint for Training Site
216392	10/28/2016	ALL PRO CLEANING SERVICE INC	825.00	New Mesh Screens-All Windows/Sliders-Stn 39
MD 9/16	11/3/2016	US BANK	820.70	Misc HazMat Supplies
216438	10/28/2016	NICHOLS CARPET CLEANING INC	820.00	Clean Carpet/Recliner Chairs (7)-Stn 30
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	807.70	Svc Call/Mounts/Dismounts New Tires (4)-Unit 707
216495	11/3/2016	SMILE BUSINESS PRODUCTS INC	804.13	Training Copier Annual Contract 7/1/16-9/30/16
DP 9/16-2	11/3/2016	US BANK	799.57	Window Blinds-Comm Center
10/28/16-13	10/28/2016	VALLEY OIL COMPANY	759.13	Unleaded/Diesel Fuel-Stn 30 10/07/16
216413	10/28/2016	CUSHING PAINTING AND DRYWALL	750.00	Paint App Doors-North Side-Stn 31
	10/28/2016	CUSHING PAINTING AND DRYWALL	750.00	Paint App Doors-South Side-Stn 31
216502	11/3/2016	WALKERS HYDRAULICS INC	747.12	Installed New Pressure Switch on Air Compressor-Stn 39
DVM 9/16-5	11/3/2016	US BANK	742.94	Lodging-Fire InspectorIA Class (Maxwell) 8/28-8/31/16
216448	10/28/2016	SPRINT	691.23	T1 Port Access Bundle-10/18/16
216482	11/3/2016	L N CURTIS AND SONS	647.09	Uniform Shirts (3)/Pants (3)-Falkenstrom
216424	10/28/2016	HUNT AND SONS INC	640.15	Delo 50/50 Oil (55)-Shop

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216396	10/28/2016	B AND C TRUCK PARTS INC	635.38	Air Filters-Shop (2)/Unit 522 (1)
216393	10/28/2016	AMANDA NELSON	633.33	Retiree ID Card Photos (30)/Group Picture-Retiree Breakfast
216467	11/3/2016	CLUB CARE INC	631.97	Installed New Running Belt on Treadmill-Stn 33
DK 9/16-4	11/3/2016	US BANK	629.35	Rent Chairs (200)/Tables (6)-9/11 Memorial in Danville
10/28/16-18	10/28/2016	VALLEY OIL COMPANY	622.08	Diesel Fuel-Stn 33 10/04/16
216397	10/28/2016	BAUER COMPRESSORS	616.70	Repair Broken Fill Station-Unit 805/Breathing Support
216433	10/28/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-10/16
216343	10/21/2016	CASEY M RIVERS	595.00	Reimb Education Asst-Confined Space Rescue Technician
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	588.16	Batteries (2)-Unit 513
216358	10/21/2016	GALLS LLC	574.92	Uniform Shirts (7)-Fire Chief
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	558.20	Svc Call/Mounts/Dismounts New Tires (4)-Unit 812
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	556.95	Batteries (4)-Unit 700
JL 9/16-2	11/3/2016	US BANK	554.51	Paint-Training Site
216451	10/28/2016	TIFCO INDUSTRIES INC	543.50	Industrial Chemical/Towels/Wrench Set-Shop
216441	10/28/2016	ORKIN	510.00	Stn 36 Pest Control Service-9/19/16 (New Svc)
10/28/16-17	10/28/2016	VALLEY OIL COMPANY	508.98	Diesel Fuel-Stn 39 10/04/16
216364	10/21/2016	L N CURTIS AND SONS	490.96	Uniform Pants (5)
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	490.00	Wellness Fitness Exam-Mohun
CH 9/16-2	11/3/2016	US BANK	489.16	Lodging-CA Peer Support Assc Training Conf 9/6-9/10/16
MK 9/16-3	11/3/2016	US BANK	475.00	Registration-Annual Weekend Training Seminar (Hartono)
NKW 9/16-2	11/3/2016	US BANK	464.00	APCO-Dispatcher Posting
216419	10/28/2016	EMERICK AND FINCH	461.36	Certified Copies of Transcript (1)
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	446.70	Supplies-Small Engines/Forcible Entry-Academy 2016-2
216387	10/21/2016	WORLDPOINT ECC INC	440.00	AHA eCard BLS 2015 (200)
216385	10/21/2016	WESTPHAL PLUMBING AND ROOTE...	439.40	Remove/Install New Toilets (3)-Stn 38
MK 9/16-5	11/3/2016	US BANK	438.90	DrillPoint Module for MIP-Annual Maintenance/Support
216357	10/21/2016	ED JONES COMPANY INC	434.00	Name Bars (10)-Recruits
216377	10/21/2016	SHAMROCK OFFICE SOLUTIONS INC	431.47	Admin Copier Overage Charge-9/1-9/30/16
10/28/16-08	10/28/2016	VALLEY OIL COMPANY	426.92	Unleaded/Diesel Fuel-Stn 30 9/27/16
216390	10/28/2016	AIR EXCHANGE INC	426.20	Repair Safety Disconnect Handle on Plymovent Sys-Stn 34
EDK 9/16	11/3/2016	US BANK	421.30	Flags (17)-Supply at Stn 33
216433	10/28/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-10/16
216444	10/28/2016	SAN MATEO REGIONAL NETWORK I...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
216364	10/21/2016	L N CURTIS AND SONS	407.74	Uniform Pants (2)/Shirts (2)-N. Smith
MAT 9/16-2	11/3/2016	US BANK	405.19	Gaskets B Kit-HazMat
10/21/16-05	10/21/2016	MAXIM SERVICES	390.32	Admin Restroom Supplies-Liner/Toilet Paper/Paper Towel
216467	11/3/2016	CLUB CARE INC	360.51	Replaced Deck Shop Rubber Track for Treadmill-Stn 38
216476	11/3/2016	EBMUD	359.98	Stn 39 Water Service (Meter 1.0) 8/24/16-10/24/16
216350	10/21/2016	CUSHING PAINTING AND DRYWALL	350.00	Paint App Bay Door-Stn 30
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	348.04	Batteries (3)-Unit 702

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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Check Number	Check Date	Payee	Check Amount	Transaction Description
216420	10/28/2016	G RO SOLUTIONS LLC	345.00	CERT Instructor (11.5 hours) 10/7/16-10/15/16
10/28/16-16	10/28/2016	VALLEY OIL COMPANY	344.29	Diesel Fuel-Stn 35 10/07/16
216491	11/3/2016	RICHARD PERRY	334.90	Reimburse Self-Funded Vision
216494	11/3/2016	SHIELDS HARPER AND COMPANY INC	332.72	New Fuel Chip Key Reader-Stn 38
216417	10/28/2016	ELITE AUTO GLASS INC	327.85	New Windshield-Unit 700
NKW 9/16-4	11/3/2016	US BANK	325.00	Latpro-Dispatcher Posting
RCW 9/16-3	11/3/2016	US BANK	325.00	Registration-CBC/CFC Code Class (Wendel)
216467	11/3/2016	CLUB CARE INC	320.00	Installed Keypad on StairMaster-Stn 32
216451	10/28/2016	TIFCO INDUSTRIES INC	319.50	LED Work Lights-Shop
216501	11/3/2016	VICKIE CALLAHAN	315.40	Duty Jacket-Wendel/Pullovers-Archuleta/Falkenstrom
216453	10/28/2016	UNITED SITE SERVICES	308.80	Rental/Weekly Service for Porta-Pottys (2)-Training Site
216347	10/21/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet10/17/16-11/16/16
JC 9/16-1	11/3/2016	US BANK	305.30	Sign-Emergency Prep Fair
216375	10/21/2016	RESPONSIVE COMMUNICATION SER...	304.13	Repairs-Kenwood Mobile Radio
216364	10/21/2016	L N CURTIS AND SONS	295.83	Rescue Boots-Wendell
10/28/16-14	10/28/2016	VALLEY OIL COMPANY	282.77	Diesel Fuel-Stn 31 10/04/16
JLM 9/16-2	11/3/2016	US BANK	282.42	Registration-Kaiser Stroke Symposium
216342	10/21/2016	CALBO	280.00	Registration: Fire Code Significant Changes-Wendel/Bartush
216335	10/21/2016	AM PM LOCKSMITH	276.67	Keys (3 Sets)-Vehicle/Camper Unit 339
216465	11/3/2016	CALIFORNIA UST SERVICES	276.19	Replaced Rotor Kit for Gasoline Pump-Stn 38
JS 9/16	11/3/2016	US BANK	275.00	Registration-Strike Team Task Force Leader (Selover)
DVM 9/16-6	11/3/2016	US BANK	275.00	Registration-Fire Inspector1A Class (Maxwell) 8/28-8/31/16
DK 9/16-1	11/3/2016	US BANK	274.31	Rental Car-Vehicle Required Repair From Strike Team-Andersen
216437	10/28/2016	MONUMENT CAR PARTS	274.09	Batteries (2)-Unit 706
216482	11/3/2016	L N CURTIS AND SONS	270.16	Station Boots-Stevenson
11/3/16-03	11/3/2016	ALL STAR FIRE EQUIPMENT INC	265.16	Station Boots-Scott
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	255.00	Svc Call/Mounts/Dismounts-Unit 603
11/3/16-01	11/3/2016	ALL STAR FIRE EQUIPMENT INC	254.98	Station Boots-Morales
SC 9/16-9	11/3/2016	US BANK	254.98	Antenna-Ambulance Modem
RCW 9/16-1	11/3/2016	US BANK	250.00	Graphics for Access Standard
NKW 9/16-3	11/3/2016	US BANK	250.00	CA Special District Assoc-Dispatcher Posting
216481	11/3/2016	JOHN LEONARD	250.00	Reimb-S234 Ignitions Operations Class
216433	10/28/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-10/16
	10/28/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-10/16
216364	10/21/2016	L N CURTIS AND SONS	245.08	Uniform Shirt/Pants-Harper
10/28/16-19	10/28/2016	VALLEY OIL COMPANY	244.20	Unleaded/Diesel Fuel-Stn 36 10/7/16
216335	10/21/2016	AM PM LOCKSMITH	244.09	Spare Keys (3) New Vehicle-Unit 350
	10/21/2016	AM PM LOCKSMITH	244.09	Spare Keys (3) New Vehicle-Unit 352
216351	10/21/2016	DENALECT ALARM COMPANY INC	243.90	Replaced Front Door Strike/20 FOB Keys-Admin
216355	10/21/2016	DUBLIN SAN RAMON SERVICES DIST...	243.03	Stn 30 Water Service (Meter 1.0) 8/15-10/14/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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216412	10/28/2016	CRESO EQUIPMENT RENTALS LLC	238.70	Rent Turbo Dryer for Carpets-Water Leak Captains Ofc-Stn 31
DB 9/16-6	11/3/2016	US BANK	238.64	Games for Fair
216383	10/21/2016	VICKIE CALLAHAN	234.90	Jacket-Vol Harper/Polo and Jacket-Mares
216416	10/28/2016	EBMUD	226.26	Stn 35 Water Service (Meter 4.0) 8/16/16-10/17/16
216449	10/28/2016	STEVE COCHRAN	225.00	Reimb PALS Update/Book
216468	11/3/2016	COMCAST	224.23	Stn 31 Cable Service 10/26/16-11/25/16
216404	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	223.87	Wheel Studs-Unit 509
JC 9/16-3	11/3/2016	US BANK	223.66	Bookmarks-7th Grade CPR
216340	10/21/2016	BAY AREA NEWS GROUP EAST BAY	221.40	Legal Notifications-Resolutions/Ordinances
216418	10/28/2016	EMERGENCY CONSTRUCTION SERVI...	219.97	UNITS Container Rental-Comm Ctr Remodel (Sept)
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	216.01	Supplies for SCBA Prop-Academy 2016-2
216463	11/3/2016	ARLENE HARTONO	215.45	Reimburse Self-Funded Vision
216356	10/21/2016	EBMUD	214.72	Stn 33 Water Service (Meter 4.0) 8/5/16-10/5/16
216476	11/3/2016	EBMUD	214.72	Stn 39 Water Service (Meter 4.0) 8/24/16-10/24/16
216503	11/3/2016	WESLEY FREDRICKSON	209.49	Reimb Mileage-Pickup Trailer/Fire Engine
216472	11/3/2016	COMCAST	208.62	Stn 38 Cable Service 10/27/16-11/26/16
216427	10/28/2016	JEAN GAUTHIER	208.22	Installed New Water Valve for Ice Maker-Stn 31
216339	10/21/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 30 Annual Permit-Dispense Gas/Diesel 11/1/16-11/1/17
216470	11/3/2016	COMCAST	204.46	Stn 36 Cable Service 10/26/16-11/25/16
	11/3/2016	COMCAST	203.17	Stn 35 Cable Service 10/27/16-11/26/16
216454	10/28/2016	VALLEY PLUMBING HOME CTR INC	201.75	Unclogged Kitchen Sink-Stn 39
216458	10/28/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-10/16
216481	11/3/2016	JOHN LEONARD	200.00	Reimb-S270 Basic Air Operations Class
216364	10/21/2016	L N CURTIS AND SONS	196.38	Uniform Pants (2)- Mares/Cardoza
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	195.00	Svc Call/Mounts/Dismounts-Unit 522
SC 9/16-15	11/3/2016	US BANK	194.76	Toners (4)-Stn 35 Office Printer
216482	11/3/2016	L N CURTIS AND SONS	194.22	Bunker Boots-Scott
216408	10/28/2016	COMCAST	193.07	Stn 39 Cable Service 11/1/16-11/30/16
216447	10/28/2016	SHRED IT USA LLC	192.60	Shredding Service-Admin/Comm Ctr
216400	10/28/2016	BUCHANAN AUTO ELECTRIC INC	190.99	Batteries (4)-Trailers
JC 9/16-2	11/3/2016	US BANK	190.75	Sport Mats-7th Grade CPR
216429	10/28/2016	KJ HART ELECTRIC AND SON INC	190.00	Replace Lamps-Board Room/Tested Balasts-Admin
216351	10/21/2016	DENALECT ALARM COMPANY INC	189.65	Replaced Batteries for Fire Panel/Burglar Panel-Stn 32
SC 9/16-4	11/3/2016	US BANK	189.00	Bluetooth Headset-DC Krause
216364	10/21/2016	L N CURTIS AND SONS	187.70	Uniform Shirts (2)-Bannister
CH 9/16-1	11/3/2016	US BANK	187.20	Airfare-CA Peer Support Assc Training Conf 9/6-9/10/16
216408	10/28/2016	COMCAST	182.31	Stn 32 Cable Service 11/1/16-11/30/16
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	175.86	Supplies-Small Engines for Academy 2016-2
216408	10/28/2016	COMCAST	175.50	Stn 33 Cable Service 11/1/16-11/30/16
216472	11/3/2016	COMCAST	173.57	Stn 34 Cable Service 10/27/16-11/26/16

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

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216458	10/28/2016	WASTE MANAGEMENT OF ALAMEDA...	172.83	Stn 38 Garbage Recycling Service-10/16
216437	10/28/2016	MONUMENT CAR PARTS	171.86	Water Pump/Thermostat Kit/AntiFreeze/Drain Pan-Unit 398
216364	10/21/2016	L N CURTIS AND SONS	168.18	Uniform Boots-McKenzie
DV 9/16-3	11/3/2016	US BANK	162.72	Tables for Fair
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	155.00	Flat Repair-Unit 811
216346	10/21/2016	COMCAST	151.12	Stn 31 High-Speed Internet 10/23/16-11/22/16
216438	10/28/2016	NICHOLS CARPET CLEANING INC	150.00	Clean Dayroom Carpet-Stn 32
216485	11/3/2016	NICHOLS CARPET CLEANING INC	150.00	Clean/Disinfect Carpet Due to Water Leak-Captain Ofc Stn 31
NKW 9/16-5	11/3/2016	US BANK	150.00	911 Magazine-Dispatcher Posting
RN 9/16-2	11/3/2016	US BANK	149.95	Hose-Unit 524
JL 9/16-1	11/3/2016	US BANK	149.30	Primer Paint-Training Site
216471	11/3/2016	COMCAST	146.12	Stn 30 High Speed Internet 10/30/16-11/29/16
	11/3/2016	COMCAST	146.12	Stn 33 High Speed Internet 11/1/16-11/30/16
	11/3/2016	COMCAST	146.12	Stn 36 High Speed Internet 11/1/16-11/30/16
216348	10/21/2016	COMCAST	146.12	Stn 32 High-Speed Internet 10/18/16-11/17/16
	10/21/2016	COMCAST	146.12	Stn 34 High-Speed Internet 10/15/16-11/14/16
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	146.00	Svc Call/Mounts/Dismounts-Unit 702
	10/28/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts-Unit 525
	10/28/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts (2)-Unit 658
10/28/16-06	10/28/2016	MOORE MECHANICAL INC	145.00	Diagnostic Fee-Odor from HVAC Unit-Stn 33
DV 9/16-2	11/3/2016	US BANK	144.79	Lunches-Heart Safe Instructors
216395	10/28/2016	ARLENE HARTONO	141.79	Reimb Uniform Pants/Mileage
DB 9/16-3	11/3/2016	US BANK	138.83	Wireless Microphone
216382	10/21/2016	VALLEY PLUMBING HOME CTR INC	134.50	Repair Drinking Fountain in Gym-Stn 39
216373	10/21/2016	OFFICE MAX INCORPORATED	133.15	Household Supplies/Office Supplies
SC 9/16-11	11/3/2016	US BANK	132.36	Toner-Dispatch Printer
SC 9/16-16	11/3/2016	US BANK	130.00	MISAC Membership-Call
216369	10/21/2016	MARY F. GLOVER	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216371	10/21/2016	MICHAEL SIMAO	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216378	10/21/2016	SHAWN RICHARDSON	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216386	10/21/2016	WILLIAM E JAFFIN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216380	10/21/2016	TAWAN UDTAMADILOK	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216363	10/21/2016	KRISTINE M FUHRIMAN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
	10/21/2016	KRISTINE M FUHRIMAN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216365	10/21/2016	LAURA CARSON	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216361	10/21/2016	JULIA DU	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216341	10/21/2016	BEVERLY BERMAN	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216334	10/21/2016	ALL PRO PROPERTY MAINTENANCE	130.00	Repair Leak in Skylight-Admin FP
216435	10/28/2016	MARK A OMARA	130.00	HeartSafe-Gale Ranch Middle School-10/17/16
216352	10/21/2016	DEPT OF FORESTRY AND FIRE PROT...	128.00	Registration FSTEP Auto Extrication 2016-1 Academy



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216349	10/21/2016	CREATIVE SUPPORTS INC	125.89	Footrests/Wireless Mouse-Reed/Pong
216439	10/28/2016	NOB HILL CLEANERS INC	125.30	Patch on Uniforms (14)/Clean Shirts
216403	10/28/2016	CALIFORNIA STATE ASSOCIATION OF..	125.00	Recruitment Ad-Public Safety Dispatcher
216373	10/21/2016	OFFICE MAX INCORPORATED	122.78	Office Supplies
10/21/16-01	10/21/2016	ALL STAR FIRE EQUIPMENT INC	122.12	Repair-2 Voice Amps
SC 9/16-10	11/3/2016	US BANK	119.96	Power Supplies (4)-EMS Tablets
10/21/16-04	10/21/2016	MAXIM SERVICES	116.76	Admin Restroom Supplies-Paper Towels (3 Cases)
216474	11/3/2016	DENALECT ALARM COMPANY INC	115.00	Repaired Alarm Panel/Replaced Battery-Training Site
216481	11/3/2016	JOHN LEONARD	114.70	Reimb Lunch for Kastros Command Training 10/24/16
216389	10/28/2016	ACME SECURITY SYSTEMS INC	114.50	Diagnostic Fee-Glass Lobby Doors Not Allowing Access-Admin
216404	10/28/2016	CAPITOL CLUTCH AND BRAKE INC	114.30	Brake Valve-Unit 531
JLM 9/16-1	11/3/2016	US BANK	113.82	Pictures for Antique Fire Engine Owners
DB 9/16-1	11/3/2016	US BANK	111.59	Easels for CERT/Fair
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	110.00	New Hire Physical-P/T Temporary-Rhodes
DB 9/16-2	11/3/2016	US BANK	108.49	Tripod Speaker for Sound System
TWW 9/16	11/3/2016	US BANK	107.42	Amazon Prime Membership
216481	11/3/2016	JOHN LEONARD	106.38	Reimb Snacks for Kastros Command Training 10/24/16
216469	11/3/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 10/27/16-11/26/16
216440	10/28/2016	OFFICE MAX INCORPORATED	105.97	Office Supplies
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	105.00	Svc Call/Mounts/Dismounts-Unit 811
	10/28/2016	HAVE AIR WILL TRAVEL INC	105.00	Flat Repair-Unit 704
216437	10/28/2016	MONUMENT CAR PARTS	104.16	Headlight Flasher-Unit 525/Shop
216479	11/3/2016	ISINGS CULLIGAN	103.65	Stn 30 Drinking Water Service-10/16
JLM 9/16-6	11/3/2016	US BANK	100.80	Lodging-Cal Chiefs Meeting 9/14-9/15/16
216476	11/3/2016	EBMUD	99.07	Stn 39 Office Water Service (Meter 1.0) 8/24/16-10/24/16
DP 9/16-1	11/3/2016	US BANK	99.00	Delivery/Installation Service-Treadmill at Dispatch
216364	10/21/2016	L N CURTIS AND SONS	98.20	Uniform Pants (1)-Espinoza
216401	10/28/2016	CA STATE DEPARTMENT OF JUSTICE	98.00	DOL/FBI Fingerprints/LiveScan-District Aides (2)
PM 9/16-1	11/3/2016	US BANK	96.50	Lunch Meeting-Agenda Review Dir Campbell/Chief Meyer
216427	10/28/2016	JEAN GAUTHIER	95.00	Repair to Calibrate Wolfe Double-Ovens-Stn 39
MK 9/16-2	11/3/2016	US BANK	92.99	Lunches-District Aide Orientation
PM 9/16-3	11/3/2016	US BANK	92.93	Bereavement Arrangement-District Clerk
216462	11/3/2016	AIRGAS NORTHERN CA AND NEVADA	91.67	Oxygen Tank Cylinders (9)-10/3/16
216432	10/28/2016	LARRY FONG	90.00	CERT Instructor (3.0 hours) -10/15/16
11/3/16-04	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 36 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-05	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-06	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-07	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-08	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-09	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 10/24/16

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11/3/16-10	11/3/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 10/24/16
11/3/16-02	11/3/2016	ALL STAR FIRE EQUIPMENT INC	87.89	Scott MMR Holders (3)
216394	10/28/2016	AMAZON COM CREDIT SERVICES	87.65	125' Capacity Hose Reel-Stn 36
10/21/16-09	10/21/2016	WILLIAM D ROSS ESQ	82.50	Legal Services-Records Litigation 9/16
216458	10/28/2016	WASTE MANAGEMENT OF ALAMEDA...	82.28	Stn 39 Garbage Recycling Service-10/16
	10/28/2016	WASTE MANAGEMENT OF ALAMEDA...	82.28	Stn 34 Garbage Recycling Service-10/16
DP 9/16-3	11/3/2016	US BANK	82.06	Office Binders
DB 9/16-4	11/3/2016	US BANK	81.39	Vest for Volunteers-Fair
JLM 9/16-3	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
JLM 9/16-4	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
JLM 9/16-5	11/3/2016	US BANK	80.00	Registration-Alameda County Trauma Conf
LP 9/16-1	11/3/2016	US BANK	79.00	Registration-Exel Class (Trilevsky)
216466	11/3/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-10/19/16
216406	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-9/7/16
	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-10/5/16
	10/28/2016	CINTAS CORPORATION	78.30	Carpet Runners/Mechanics Coverall Cleaning Fee-9/21/16
216479	11/3/2016	ISINGS CULLIGAN	77.58	Stn 31 Drinking Water Service-10/16
216383	10/21/2016	VICKIE CALLAHAN	75.95	Jacket-Director Stamey
SC 9/16-12	11/3/2016	US BANK	75.94	Toner-Dispatch Printer
SC 9/16-6	11/3/2016	US BANK	75.94	Wireless Keyboard/Mouse-Duggan
216354	10/21/2016	DONNA MAXWELL	75.50	Reimb Mileage-Fire Inspector 1B 9/27-9/30/16
216428	10/28/2016	JOHN ROBERTSON	75.00	CERT Instructor (2.5 hours) -10/15/16
216427	10/28/2016	JEAN GAUTHIER	75.00	Repair Power Switch on Vacuum-Stn 31
216423	10/28/2016	HAVE AIR WILL TRAVEL INC	75.00	Check Engine-Unit 524
216394	10/28/2016	AMAZON COM CREDIT SERVICES	74.39	Water Blade Squeegees/Auto Detailing Towels-Stn 31
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	73.00	Light Bulbs/Screwdriver Kit-Admin
216452	10/28/2016	UNITED PARCEL SERVICE	72.11	Delivery Charges-10/22/16
216383	10/21/2016	VICKIE CALLAHAN	71.59	Uniform Polo-Korthamar
JL 9/16-4	11/3/2016	US BANK	70.68	Lunches-Evaluators (7) Probationary Test
216367	10/21/2016	LIEBERT CASSIDY WHITMORE	70.00	Professional Services: Disability Advice 9/16
JB 9/16	11/3/2016	US BANK	66.54	Food-Urban Shield Participants
216351	10/21/2016	DENALECT ALARM COMPANY INC	65.10	Replaced Battery in Alarm Control Panel-Stn 30
CH 9/16-3	11/3/2016	US BANK	64.17	Facilities Supplies-Stn 31
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	62.64	Light Bulbs/Mounting Tape/LED Lights-Stn 39, 34 Admin
NKW 9/16-1	11/3/2016	US BANK	60.00	Registration-Training Accommodating Injure/III Emp (Korthama
10/21/16-06	10/21/2016	PACHECO BROTHERS GARDENING I...	60.00	Conduct Annual Backflow Test-Stn 35
DP 9/16-4	11/3/2016	US BANK	59.63	Office Binders
216355	10/21/2016	DUBLIN SAN RAMON SERVICES DIST...	58.81	Stn 30 Fireline Water Service 8/15-10/14/16
DM 9/16-6	11/3/2016	US BANK	58.61	Fuel for Vehicle-Strike Team
216496	11/3/2016	THE BRASS DOOR	58.00	Annual SRVF Retiree Reunion Lunch-Chief Meyer/Director Stark

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/17/2016 Through 11/4/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216357	10/21/2016	ED JONES COMPANY INC	55.40	Name Bar-Recruit
216501	11/3/2016	VICKIE CALLAHAN	54.32	Fleece Jacket-Director Stamey
SC 9/16-7	11/3/2016	US BANK	53.72	Toner (2)-Stn 31
216353	10/21/2016	DIRECTV	52.99	Cable Service 10/12/16-11/11/16
216462	11/3/2016	AIRGAS NORTHERN CA AND NEVADA	52.74	Oxygen Tank Cylinders (1)-9/16/16
216396	10/28/2016	B AND C TRUCK PARTS INC	52.23	Oil Filters (6)-Shop
216359	10/21/2016	INTERNATIONAL CODE COUNCIL INC	51.17	'16 Significant Changes to CA Fire
LP 9/16-3	11/3/2016	US BANK	50.00	Photo-Lake County Fire
216394	10/28/2016	AMAZON COM CREDIT SERVICES	49.34	Industrial Floor Stand Mount Fan-Stn 36
BSS 9/16	11/3/2016	US BANK	48.81	Vacuum-Stn 30
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	48.76	Flood Lights/Propane Tank Exchange-Stn 34
216475	11/3/2016	DONNA MAXWELL	48.58	Reimb Mileage/Meals-Fire Inspector 1C 10/23-10/26/16
RN 9/16-3	11/3/2016	US BANK	47.87	Fuel Filters (2)-Unit 334
216379	10/21/2016	SUPERIOR AUTO PARTS WAREHOUSE	46.46	Wiper Blades Units #398/339/397
216437	10/28/2016	MONUMENT CAR PARTS	45.93	Parking Brake Cable-Unit 395/Shop
216464	11/3/2016	BRIAN OLSON	45.79	Reimb-Rides for CS131 Activation 9/28/16-9/29/16
SC 9/16-2	11/3/2016	US BANK	45.19	Toner (1)-BC Office Printer
SC 9/16-3	11/3/2016	US BANK	45.19	Toner (1)-BC Office Printer
216414	10/28/2016	DELTA TRUCK CENTER	45.01	Dash Light Covers-Unit 678
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	43.75	Plywood for Dorm Project-Stn 34
216498	11/3/2016	UNITED PARCEL SERVICE	43.67	Delivery Charges-10/29/16
JV 9/16-1	11/3/2016	US BANK	42.16	Hardware-BC Dorm Stn 31
SC 9/16-1	11/3/2016	US BANK	40.13	Toner (1)-Stn 30 Dispatch Printer
DB 9/16-7	11/3/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
216442	10/28/2016	PREMIER COMP MEDICAL GROUP INC	40.00	SRV FF Driver's Physical
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	39.96	Plywood/Screws/Hinges/Screwdriver-Stn 34
216455	10/28/2016	VALLEY POWER SYSTEMS NORTH INC	39.37	Radiator Hose-Unit 525
JC 9/16-4	11/3/2016	US BANK	38.44	Extension Cord/Power Strip-7th Grade CPR
SC 9/16-14	11/3/2016	US BANK	37.61	Toner-BC Duggan
PM 9/16-2	11/3/2016	US BANK	37.47	Lunch Meeting-Agenda Review Dir Parker/Chief Meyer
216437	10/28/2016	MONUMENT CAR PARTS	36.32	Door Strut-Unit 856/Fuel Additive-Unit 882
DM 9/16-2	11/3/2016	US BANK	36.07	Oil Change for Vehicle
216394	10/28/2016	AMAZON COM CREDIT SERVICES	35.73	Metal Polish/Deoxidizer Combo
216406	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-9/28/16
	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-9/14/16
	10/28/2016	CINTAS CORPORATION	35.00	Carpet Runners/Mechanics Coverall Cleaning Fee-10/12/16
216354	10/21/2016	DONNA MAXWELL	34.45	Reimb Mileage-Fire Inspector 1A 8/28-8/31/16
DVM 9/16-4	11/3/2016	US BANK	34.34	Dinner-Fire Inspector 1A Class (Maxwell) 8/30/16
BCS 9/16-1	11/3/2016	US BANK	34.29	Repair Part-Unit 387
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	34.16	Replacement Shower Head-Stn 31

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/17/2016 Through 11/4/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216487	11/3/2016	PAUL D TAYLOR	33.99	Reimb Gas/Bridge Toll-Pickup Unit 352
DM 9/16-1	11/3/2016	US BANK	33.90	Tape for Vehicle ID
MAT 9/16-1	11/3/2016	US BANK	33.10	HazMat Instrument-Sampling
216370	10/21/2016	MEYERS NAVE PROFESSIONAL LAW ...	33.00	Prof Svcs-General Labor & Employment Services-9/16
JL 9/16-5	11/3/2016	US BANK	31.90	Coffee-Officers Meeting
MK 9/16-1	11/3/2016	US BANK	30.94	Food-District Aide Orientation
DM 9/16-4	11/3/2016	US BANK	30.25	Light Bulbs for Station
216480	11/3/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216426	10/28/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216354	10/21/2016	DONNA MAXWELL	28.78	Reimb Mileage-CSDA Conference 10/9-10/13/16
216394	10/28/2016	AMAZON COM CREDIT SERVICES	27.76	Polisher/Buffer-Stn 31
DB 9/16-5	11/3/2016	US BANK	27.13	Vest for Volunteers-Fair
DM 9/16-5	11/3/2016	US BANK	26.86	Office Supplies
10/28/16-02	10/28/2016	DON HOMAN	25.00	Water Tank Lease-11/1/16
216486	11/3/2016	NOB HILL CLEANERS INC	24.00	Patch on Uniform Shirts (3)
DV 9/16-1	11/3/2016	US BANK	22.72	Storage Tote for Fair Organization
RN 9/16-1	11/3/2016	US BANK	22.11	Radiator Hose-Unit 524
DP 9/16-5	11/3/2016	US BANK	21.69	Office Binders
DV 9/16-4	11/3/2016	US BANK	21.68	Sign for Fair
JL 9/16-3	11/3/2016	US BANK	21.32	Paint/Misc Supplies-Training Site
DVM 9/16-10	11/3/2016	US BANK	20.59	Recognition Items-D Alvarez Badge Pinning
LP 9/16-2	11/3/2016	US BANK	20.54	Wildland Firefighters Book
216368	10/21/2016	MARTIN KORAN	19.87	Reimb Mileage CSDA Conference 10/10-10/12/16
NKW 9/16-6	11/3/2016	US BANK	19.62	Lunch-Training Accommodating Injure/Ill Emp (Wong/Koran)
BCS 9/16-2	11/3/2016	US BANK	19.58	Meals (2)-Extended Event
DVM 9/16-12	11/3/2016	US BANK	19.30	Recognition Items-D Alvarez Badge Pinning
SC 9/16-17	11/3/2016	US BANK	19.06	CD-R's- Communications Center
SC 9/16-5	11/3/2016	US BANK	18.63	EMS Tablet Power Supply-Stn 35
DM 9/16-3	11/3/2016	US BANK	17.58	Laminate Map for Evacuation Plan
216437	10/28/2016	MONUMENT CAR PARTS	16.13	DEF Fluid-Unit 707
DVM 9/16-3	11/3/2016	US BANK	16.07	Dinner-Fire Inspector 1A Class (Maxwell) 8/29/16
216437	10/28/2016	MONUMENT CAR PARTS	15.45	Gear Oil for Rear Hub/Silicone-Unit 524
SC 9/16-8	11/3/2016	US BANK	14.49	Table Stylus (3)-EMS Tablets
DVM 9/16-11	11/3/2016	US BANK	12.88	Water-Chief's Office
DVM 9/16-7	11/3/2016	US BANK	10.65	Lunch-Fire Inspector 1A Class (Maxwell) 8/31/16
DVM 9/16-8	11/3/2016	US BANK	10.00	Registration-Business Expo for Director Stamey
RCW 9/16-2	11/3/2016	US BANK	9.75	Binder
216450	10/28/2016	SUPERIOR AUTO PARTS WAREHOUSE	6.74	Windshield Washer Fluid-Admin Staff Vehicles
216437	10/28/2016	MONUMENT CAR PARTS	6.37	Headlight-Unit 398
DVM 9/16-2	11/3/2016	US BANK	6.00	Refreshments-Board Meeting

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/17/2016 Through 11/4/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	5.39	DeWalt Bit Kit-Admin
DVM 9/16-9	11/3/2016	US BANK	5.00	Refreshments-Board Meeting
DVM 9/16-1	11/3/2016	US BANK	4.19	Water-Board Meetings
216493	11/3/2016	SHAMROCK OFFICE SOLUTIONS INC	3.15	Admin Copier Overage Charge 10/1-10/31/16
PM 9/16-4	11/3/2016	US BANK	2.00	Parking-City of Walnut Creek
216478	11/3/2016	HOME DEPOT CREDIT SERVICES	(5.39)	Returned: DeWalt Bit Kit-Admin
	11/3/2016	HOME DEPOT CREDIT SERVICES	(27.27)	Returned Plywood-Stn 34
216259	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(40.00)	SRV FF Driver's Physical
DP 9/16-6	11/3/2016	US BANK	(40.32)	Returned Office Binders
DP 9/16-7	11/3/2016	US BANK	(59.63)	Returned Office Binders
216259	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(110.00)	New Hire Physical-P/T Temporary-Rhodes
216482	11/3/2016	L N CURTIS AND SONS	(196.38)	Returned: Uniform Pants (2)-District Aides
216259	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(490.00)	Wellness Fitness Exam-Mohun
216364	10/21/2016	L N CURTIS AND SONS	(981.92)	Return Uniform Pants (10)-Nuerburg/Stiehr
216259	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(1,100.00)	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	(5,460.40)	FF/PM New Hire Physical Evaluations (4)
	10/27/2016	PREMIER COMP MEDICAL GROUP INC	<u>(8,325.60)</u>	FF/PM New Hire Physical Evaluations (6)
Report Total			<u>1,734,644.36</u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 10/17/2016 Through 11/4/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description	GL Code
1-42551	10/27/2016	SEEVER AND SONS TIRE	1,624.10	New Steer Tires (2)-Unit 528	1125
1-42565	10/27/2016	SEEVER AND SONS TIRE	1,405.10	New Steer Tires (2)-Unit 509	1125
146755	10/27/2016	ACE AUTO REPAIR AND TI...	1,047.22	Repairs/Tires-Unit 327	1125
147492	10/27/2016	ACE AUTO REPAIR AND TI...	199.00	Run Manual Regen-Unit 706	1125
147792	10/27/2016	ACE AUTO REPAIR AND TI...	493.41	Replace Front Brakes-Unit 707	1125
148518	10/27/2016	ACE AUTO REPAIR AND TI...	642.53	Replaced Left-Front Wheel Hub/Bearing Assembl-Unit 397	1125
154448	10/27/2016	HI TECH EMERGENCY VEH...	154.52	Angle Indicator-Unit 524	1125
154489	10/27/2016	HI TECH EMERGENCY VEH...	1,147.46	Foam Pro Controller-Unit 521	1125
154611	10/27/2016	HI TECH EMERGENCY VEH...	2,527.62	Hurst Tool Annual Inspection/Repairs Stn 34	1125
154613	10/27/2016	HI TECH EMERGENCY VEH...	2,973.39	Hurst Tool Annual Inspection/Repairs Stn 31/Extra Tools	1125
82246603a	10/27/2016	BOUNDTREE MEDICAL LLC	140.16	EMS Supplies-Restock Stn 33	1125
82250676	10/27/2016	BOUNDTREE MEDICAL LLC	290.04	Pharmaceutical Supplies	1125
82251941	10/27/2016	BOUNDTREE MEDICAL LLC	2,117.21	Medical Supplies	1125
82253236	10/27/2016	BOUNDTREE MEDICAL LLC	171.01	Medical Supplies	1125
82254661	10/27/2016	BOUNDTREE MEDICAL LLC	197.55	Medical Supplies	1125
82256102	10/27/2016	BOUNDTREE MEDICAL LLC	21.95	Medical Supplies	1125
82256103	10/27/2016	BOUNDTREE MEDICAL LLC	1,539.50	Pharmaceutical Supplies	1125
82256104	10/27/2016	BOUNDTREE MEDICAL LLC	2,331.40	Medical Equipment	1125
82256105	10/27/2016	BOUNDTREE MEDICAL LLC	983.66	Medical Supplies	1125
82265016	10/27/2016	BOUNDTREE MEDICAL LLC	90.30	Medical Equipment	1125
82268388	10/27/2016	BOUNDTREE MEDICAL LLC	1,791.00	Combat Application Tourniquet (60)	1125
82269857	10/27/2016	BOUNDTREE MEDICAL LLC	241.45	Medical Supplies	1125
82271180	10/27/2016	BOUNDTREE MEDICAL LLC	438.80	Anne CPR Training Manikin	1125
82272504	10/27/2016	BOUNDTREE MEDICAL LLC	1,695.70	Pharmaceutical Supplies	1125
82273946	10/27/2016	BOUNDTREE MEDICAL LLC	4,945.82	Medical Supplies	1125
Report Total			29,209.90		

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING  
Minutes – October 27, 2016**

**Board of Directors Regular Board Meeting**

*MISSION STATEMENT*

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

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

**Board Members Present:** Directors Parker, Stamey, Kerr and Stark

**Board Member Absent:** Director Campbell

**Staff Present:** Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Phares, Deputy Chief Krause, Acting Fire Prevention Manager Wendel, Controller Koran, Director of Emergency Communications Pangelinan, Technology Systems Manager Call, Director of Human Resources Korthamar Wong and District Clerk Maxwell.

**1. CALL TO ORDER**

*Board President Parker called the meeting to order at 5:59 p.m.*

**2. PLEDGE OF ALLEGIANCE**

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

*There was a quorum and no changes were made to the agenda.*

**4. PUBLIC COMMENTS**

*Don Reid spoke about how impressed he was with an emergency medical response, he and his wife witnessed, handled by Captain Pruett, Captain Barragan, Captain Mohun, Engineer Sabye and Firefighter/ Paramedic Bannister.*

**5. CONSENT CALENDAR**

*Motion by Director Kerr to approve Consent Items No. 5.1 through 5.6, seconded by Director Stamey. Motion carried with (4) ayes and (1) absence.*

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

6.1 Introduction and Oath of Office to new Board Director, Shawn Stark.

*Chief Meyer introduced newly appointed Director Shawn Stark and his family. Director Stark has a Bachelor of Arts in Political Science, graduating with High Honors, from UC Berkeley. He*

*is currently a Captain with the Oakland Fire Department, where he has been employed for almost 18 years. He also serves as Political Director for the International Association of Firefighters, Local 55; since January 2006. He presently volunteers as an Executive Board Member for the Alameda County Central Labor Council and as a Charity Fund Board Member for the IAFF, Local 55.*

6.2 Special recognition for Public Safety Dispatch Angie Calcagno.

*Public Safety Dispatcher Angie Calcagno was recognized by Director of Emergency Communications, Denise Pangelinan, and Chief Meyer for a 911 call she handled on September 29<sup>th</sup>. This call involved a reported man with a gun, wearing a ski mask, outside the caller's home. Dispatcher Calcagno asked the 911 caller numerous pertinent questions and kept her on the phone until police arrived. Details of the incident and a recording of the 911 call was posted on the San Ramon Police Department's Facebook page and Board members were able to listen to the call in its entirety. [For more information about the call and to listen to the 911 recording visit <https://www.facebook.com/sanramonpolice>].*

***At this time, the Board took a brief recess, from 6:29 p.m. to 6:37 p.m.***

7. **OLD BUSINESS**

7.1 Update on Fire Station No. 32.

*Chief Meyer reported that the construction of Fire Station No. 32 is on time and on budget. The addition of the bridge was not included in the initial project and therefore, not included in the initial timeline. Staff has been working with PG&E addressing electrical issues across the bridge. Neighbors of the new station are concerned about the bright red color along the trim and Chief Meyer assured the Board that staff will continue to communicate with the neighbors, the Alamo MAC and the AIA about the final color.*

7.2 Adopt Resolution 2016-07, establishing with the Contra Costa County Recorder's office the assessment to property taxes in the form of liens for the abatement of one property as evidenced in the attachment Exhibit A, provided by staff. (Majority vote required)

*Motion by Director Stamey to Adopt Resolution 2016-07, establishing with the Contra Costa County Recorder's office the assessment to property taxes in the form of liens for the abatement of one property as evidenced in the attachment Exhibit A, provided by staff. Motion seconded by Director Stark. A roll-call vote was taken, with Directors Parker, Kerr, Stamey and Stark in favor of the adoption. Motion carried with (4) ayes and (1) absence.*

8. **NEW BUSINESS**

8.1 Open public hearing to conduct the second reading of proposed Ordinance No. 34; an ordinance of the San Ramon Valley Fire Protection District setting forth the adoption of the 2015 Edition of the International Fire Code by reference with amendments thereto.

Adopt the provisions contained in the 2016 California Fire Code and the 2015 International Fire



Code, published by the International Code Council; including appendix chapters B, C, F, H and K with certain additions, deletions and amendments thereto, and repeal San Ramon Valley Fire Protection District's Ordinance Number 29. (Majority vote required)

*Board President Parker opened the public hearing. There was no public comment about proposed Ordinance No. 34. Public hearing closed and a motion was made by Director Stamey to adopt the provisions contained in the 2016 California Fire Code and the 2015 International Fire Code, published by the International Code Council; including appendix chapters B, C, F, H and K with certain additions, deletions and amendments thereto, and repeal San Ramon Valley Fire Protection District's Ordinance Number 29. Motion seconded by Director Kerr. A roll-call vote was taken with Directors Parker, Stark, Stamey and Kerr in favor of the adoption of Ordinance No. 34. Motion carried with (4) ayes and (1) absence.*

8.2 Discussion and possible approval of amendments to the 2016 Biennial Conflict of Interest Code.

*Motion by Director Stamey to approve the amendments to the District's 2016 Biennial Conflict of Interest Code, as presented in the staff report, for submission to the Contra Costa County Board of Supervisors. Motion seconded by Director Stark. Motion carried with (4) ayes and (1) absence.*

8.3 Authorize staff to purchase eight Motorola APX 7000 XE portable radios from Motorola, in an amount not to exceed \$53,464.46. This is a budgeted expense for Fiscal Year 2016-2017.

*Motion by Director Stark to purchase eight Motorola APX 7000 XE portable radios from Motorola, in an amount not to exceed \$53,464.46. Motion seconded by Director Kerr. Motion carried with (4) ayes and (1) absence.*

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

*Director Parker spoke about a thank you letter received from Mark in Danville. He praised the responding crew for how they handled a call at his residence.*

*Director Stamey spoke about the thank you email from a 73-year-old woman on behalf of herself and her 84-year-old husband. He found the letter very poignant and was impressed by the continued compassion responding crews consistently demonstrate when responding to the calls of this couple.*

## **10. MONTHLY ACTIVITY REPORTS**

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

*Deputy Chief Phares provided the Board with an update about the testing for the position of Battalion Chief. On October 20<sup>th</sup>, station crews and communications staff participated in the Great Shakeout, [a worldwide practice which began in California in 2008]. The academy is in its 4<sup>th</sup> week and progressing really well. DC Phares praised the instructors contributing to this academy class.*

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

*Deputy Chief Krause said he is working with Valley Plumbing to design a proper drainage system for Station 31; in an effort to comply with the environmental requirements set by the Contra Costa County Sanitary District. Staff continues to work on preventative maintenance and repairs on all District vehicles. Retired District Mechanic, Dan Rhodes, has been contracted to assist with maintenance and repairs, as needed. Alameda County Fire Department Mobile Mechanic will be conducting 90-day inspections on all District vehicles. There was a discussion with the Board about the cost effectiveness of filling the vacant mechanic position versus contracting out as needed. Staff will analyze the situation and come up with a permanent solution for the Board to consider.*

10.3 EMS – Battalion Chief John Duggan  
EMS Report of monthly activities.

*Battalion Chief Duggan reported that the District responded to 480 requests for emergency medical service this month. Seven of these events were cardiac arrest patients; 3 patients had expired on scene, 1 patient was transferred to the hospital and expired in the Emergency Room and 2 patients experienced a Return of Spontaneous Circulation while on-scene and were admitted to an Intensive Care Unit. Deputy Chief Phares, Firefighter/ Paramedic Rivers, and Firefighter/ Paramedic Eberle will all be recognized at the Annual Survivors Luncheon, taking place on November 17<sup>th</sup>.*

10.4 Fire Prevention – Acting Fire Prevention Manager - Roy Wendel  
Fire Prevention Report of monthly activities.

*Acting Fire Prevention Manager, Roy Wendel, presented this month's Fire Prevention report of monthly activities. The District has received 23 survey responses to date, all responses indicate that customers are satisfied with the electronic plan review process. ConFire and Brighton Michigan Fire contacted Acting Plans Examiner Rian Evitt to find out how they too could implement an electronic plan review program at their agencies. In total, there were 100 state mandated inspections, inclusive of schools and multi-family occupancies; with 7 schools and one multi-family dwelling remaining. During the Emergency Preparedness Fair, held in September, Fire Code Compliance Office Vanek and CERT Coordinator Bell facilitated the training of AED and Hands Only CPR to 440 people.*

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

*DEC Pangelinan reported the following: Public Safety Dispatcher Recruitment has opened for full-time and part-time positions. A review of the EMD policy has been initiated for re-accreditation. The roles and responsibilities for the Los Vaqueros Emergency Call Boxes have been reviewed with ConFire; the District has one box in its jurisdiction and the County has four boxes. Configuration of the audio Logger has been completed. The District Firewall has been upgraded and encryption has been installed on two Dispatch workstations. CAD and Mobile have been upgraded to versions 5.7.27. The Communications Reserves enjoyed participating in this year's Moonlight on the Mountain Event and the Emergency Preparedness Fair.*

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

*HR Director Korthamar Wong said that eight firefighter/paramedic candidates received final offers and have already gone through the new hire process, making them ready to start the academy, on-time, without any interruption. Nine District employees attended employee relations training that focused on Performance Management and Anti-discrimination, Harassment and Retaliation. Staff conducted a survey of District Aides, with regard to the District's new hire recruitment process. Seven District Aides responded, with all giving a ranking of "excellent" with regard to their experience during the hiring process. HR and Facilities staff held a breakfast for District retirees, which was well received.*

10.7 Finance Division – Financial Consultant, Ken Campo and Controller, Martin Koran  
Monthly Finance Report of monthly activities.

*FC Campo said that the District's Independent auditors completed field work associated with the audit of District financials. The District has retained NBS Government Finance Group to update the District's Cost Allocation Plan and submit the Ground Emergency Medical Transport (GEMT) costs reports for additional Medicare reimbursement. The first quarterly invoice to the City of San Ramon, pursuant to the Dispatch Service Agreement, has been submitted for payment. The account summary for the OPEB Trust Fund, dated September 30, 2016, reflects approximately \$3.8 million in investment earnings.*

*Controller Koran provided the monthly Financial Report for September 30, 2016. The District's General Fund reserves for Fiscal Year 2016/17 are higher than budgeted due to additional revenues at the end of June. This means District reserves are above Board policy. With regard to cash balances, the District is better off by \$1.2 million after adjusting for the balance of bond proceeds. Actual salary and benefit expenses for 2016/17 are in line with budget expectations at \$14,078,184. General Fund Expenditures for 2016/17 are right on target at \$15,473,382. Ambulance Revenues for FY 2016/17 are lagging behind last year's revenues. This is possibly because these revenues are inconsistent from month-to-month due to insurance company payment delays. General Fund revenues for FY 2016/17 are currently in line with the budget. In December, the District will receive its first property tax payment; the second payment in April, and the final cleanup payment expected in June.*

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

*Chief Meyer welcomed students from the current Leadership San Ramon Valley Class; which included District employee Rebecca Gilman, and he spoke about the leadership retreat, which took place at the Amador Rancho Community Center and Park, located in San Ramon. Chief Meyer will serve as Chairman for the Contra Costa County Executive Fire Chiefs, beginning in January*

2017. Chief Meyer and Director Stamey spent an evening with members from the Dougherty Valley/San Ramon Rotarians.

**11. GOOD OF THE ORDER**

Directors Stamey and Kerr spoke about the recent California Special Districts Association conference they attended in San Diego with Controller Koran and District Clerk Maxwell.

**12. CLOSED SESSION**

12.1 Labor Negotiations: Conference with Labor Negotiators Natalie Korthamar Wong and Ken Campo Employee Organization Local 3546 (1 matter) [Pursuant to Government Code Section 54957.8].

12.2 Possible exposure to litigation (2 matters) pursuant to Government Code Section 54966.9(b)(2). Facts and circumstances that might result in litigation need not be disclosed.

**13. Return to Open Session**

Regular session ended:	7:41 p.m.
Closed session began:	7:55 p.m.
Closed session ended:	8:22 p.m.
Adjourned:	8:22 p.m.

**14. Report Upon Return from Closed Session (if applicable)**

**15. Adjournment**

*The meeting was adjourned by Board President Parker at 8:22 p.m.*

Prepared by:   
Donna Maxwell, District Clerk

Approved by: \_\_\_\_\_  
Don Parker, Board President



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: November 16, 2016  
To: Board of Directors  
From: Derek Krause, Deputy Chief EMS/Logistics  
Subject: Consideration of Hurst Edraulic Equipment Purchase

---

## **Background:**

The District maintains the capability to extricate patients from vehicles involved in collisions by deploying hydraulic extrication tools on the District trucks, Urban Search and Rescue (USAR) vehicle, and ambulances. Several years ago, Hurst introduced battery-powered extrication tools that have proven to be equivalent and in some aspects superior to the traditional hose-and-power-unit extrication tools that the District currently utilizes. These battery-powered tools are as powerful as the modern, high-power hose-and-power-unit extrication tools; faster to deploy at the scene of an accident, and subsequently to put away or leave with other personnel on scene, so as to not delay a rescue ambulance that is needed to transport a patient; comparable in weight to traditional rescue tools; and capable of providing ample power to perform many cuts, spreads, etc. with a single battery before needing to change batteries. A set of the battery-powered tools is \$3,200 less expensive than a set of the traditional hose-and-power-unit extrication tools. Furthermore, by eliminating the traditional power unit, hoses, fuel, and hydraulic fluid, there is significantly less weight on the rescue vehicle and the space available to properly store the crew's personal protective equipment is greatly increased.

The District borrowed a set of Hurst Edraulic (battery-powered) rescue tools and conducted extensive destructive extrication training on several tow-yard vehicles. District personnel also contacted other fire agencies that deploy Edraulic tools as part of their standard tool compliment. By all accounts the Edraulic tools performed as well, if not better than traditional extrication tools. District personnel recommend deploying these tools on the District ambulances, as the traditional extrication tools are replaced due to the end of their service life. The hose-and-power-unit tools will continue to be carried on the trucks and USAR to provide versatility and endurance during extended extrication operations.

## **Recommended Board Action:**

Staff recommends the Board approve the purchase, from L.N. Curtis, of one Hurst Edraulic spreader, one cutter, one battery bank charger, and two spare batteries to replace one hose-and-power-unit tool set that has reached the end of its service life, for an amount not to exceed \$24,065.30.

## **Fiscal Impact:**

The funds are available for this purchase in the Capital Improvement Plan budget and were originally scheduled for FY15/16.

SPECIAL ANNOUNCEMENTS/  
PRESENTATIONS/  
GENERAL BUSINESS

OLD BUSINESS



SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
ALAMO FIRE STATION 32

**November 2016**

**Construction Progress:**

Taping is complete. Texturing is nearly complete. Interior and exterior painting has begun. Casework is in fabrication. The North patio and sidewalk are complete. The overhead doors have been installed. The North redwood fence installation is complete. The West curbs, bioswales, and walkways along Miranda have begun.



10/20/2016

**November Schedule:**

The pre-cast wall permit was issued and we will begin the installation of it along the East side of the property. The site improvements along Miranda will continue. The PG&E Joint Trench work will begin. Casework installation will begin next week followed by countertops. Ceramic wall tile and shower enclosures will be installed followed by plumbing fixtures Electrical fixtures and trim will begin to be installed.

**New Developments:**

**EBMUD:**

The water and fire main have been tied in.



**PACIFIC MOUNTAIN CONTRACTORS  
OF CALIFORNIA INC.**  
4001 First California Street, Suite 8 • Concord, CA 94520  
Telephone: 925.662.2627 • Fax: 925.661.2430  
License No. 927030

11/10/2016





SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
ALAMO FIRE STATION 32

**PG&E:**

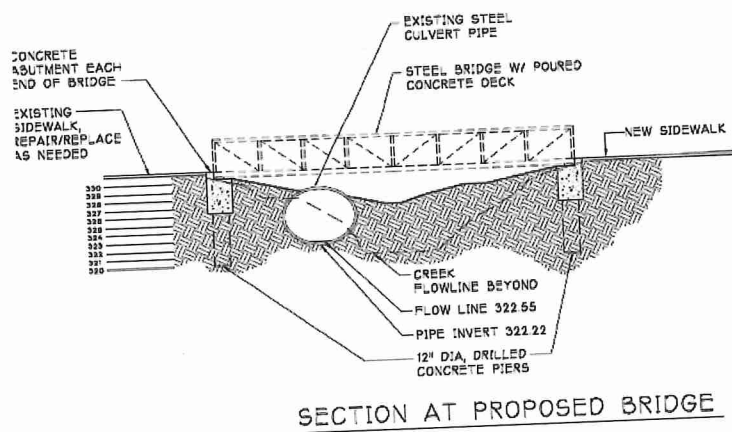
PG&E contracts for gas, permanent power, and the pole relocation have been paid for, signed, and submitted to PG&E. The gas tie has been rescheduled. PG&E has not been responsive on the schedule for the pole relocation or permanent power.

**Current Issues:**

The bridge/stream crossing Structural design is pending an updated soils report. The soils report is expected today and will be sent to LCA. There are potential delays on the completion of the bridge within the allotted Contract time.



*Photo of similar bridge*



**PACIFIC MOUNTAIN CONTRACTORS  
OF CALIFORNIA INC.**  
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License No. 671939

11/10/2016



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

Date: November 16, 2016  
To: Board of Directors  
From: Paige Meyer, Fire Chief  
Subject: Pacific Mountain Contractors of CA, Inc. – Progress Payment Number 10

---

**Background:**

On December 16, 2015, the Board authorized staff to enter into a Construction Management At Risk contract with Pacific Mountain Contractors of CA, Inc. (PMC) for construction of the new Fire Station No. 32. The Contractors Application for Payment was submitted by PMC on November 3, 2016 in the amount of \$251,489.33. The District received the Architect's Certificate for Payment on November 4, 2016.

**Recommended Board Action:**

Authorize staff to make a progress payment in the amount of \$251,489.33 to Pacific Mountain Contractors of CA, Inc.

**Financial Impacts:**

Funds are allocated in the Annual Budget Fiscal Year 2015-2016.



# San Ramon Valley Fire Protection District

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Date: 11/16/2016  
To: Board of Directors  
From: Denise Pangelinan, Director of Emergency Communications  
Steve Call, Technology Systems Manager  
Subject: East Bay Regional Communications System Authority (EBRCSA) Operating Payment

---

## **Background**

The East Bay Regional Communications System Authority (EBRCSA) was officially created in 2007 with the formation of a Joint Powers Authority (JPA) to procure and maintain an Association of Public Safety Communications Officials (APCO) P25-compliant communications system. This communications system provides interoperable communications to public agencies serving the counties of Contra Costa and Alameda. EBRCSA includes 40 member agencies serving a population of over 2.5 million citizens. The extensive infrastructure required for the communications system was funded through numerous federal and state grants along with debt proceeds.

Per the EBRCSA Project Operating Agreement, each year the District is required to make an operating payment to the EBRCSA that is calculated based on the total number of radios that agencies have committed to place in service on the East Bay Regional Communications System (EBRCS). The operating payment allows District personnel to utilize P25-compliant, trunked radios on EBRCS for a period of 12 months. For fiscal year 2016-2017, the annual operating cost per radio is \$300. The District will be utilizing 266 radios on EBRCS for fiscal year 2016-2017 and is required to make an operating payment of \$79,800.

## **Recommended Board Action**

Authorize staff to pay the EBRCSA operating payment in the amount of \$79,800.

## **Financial Impacts**

Budgeted expense for FY 2016-2017.

NEW BUSINESS

# CORRESPONDENCE

**Incident:** 2016-5217  
**Date:** July 15, 2016  
**Responders:** Captain Sauve, Engineer Ho and Firefighter/Paramedic Cunningham

**From:** Mary  
**Sent:** Monday, October 03, 2016 12:09 PM  
**To:** Meyer, Paige  
**Subject:** thank you for service

Hello Paige, I wanted to take some time to compliment your emergency personnel that responded in late July to a 911 call for my husband, Ray. It seemed as if they arrived before the 911 call was complete.

Your personnel were wonderful – they took charge in a compassionate manner and were thorough and professional. My husband, who was understandably terrified about his symptoms, relaxed and became less frightened.

Unfortunately, he passed away of heart failure on August 10<sup>th</sup>, but the thoughtful and kind approach of your emergency personnel remain in my mind as a wonderful gift. Ray was most appreciative of their efforts and wanted me to be sure to convey his feelings to you.

Please let the appropriate personnel know that we are so grateful that they exemplified everything that a helping professional should bring to the job.

Sincerely,  
Mary C.

# With Special Thanks

TO ALL OF YOU

"To know you

is to know people

who are kind, considerate,

and thoughtful.

To know you

is to be grateful

for the special things you do."

2016-6899 September 17, 2016

RESPONDERS: Captain Aguiar, Engineer Brauer, Firefighter/  
Paramedic Pickard; Captain Archuleta, Engineer Morales, Firefighter/  
Paramedic Smith

Location: Blackhawk

Thank you to all of you  
who helped me on Sept 17<sup>th</sup>  
For everything you've done...

for being the special people

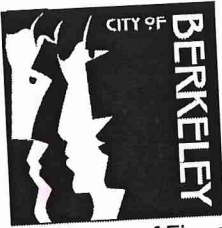
that you are...

thank you so very much.

This note is long overdue, but  
I want you to know how grateful  
I am for the amazing care that I  
received after completing the 60 mile  
Hopper ride. I had heat exhaustion  
and dehydration... your prompt care  
prevented me from developing heat stroke.  
after 8 hrs in the ER and 3 liters  
of fluids I was much better!

Blessings to each of you  
for all you do everyday to serve  
others. Fondly,

SueAnn Jensen



Department of Fire and Emergency Services  
Office of the Fire Chief  
Gil Dong, Fire Chief

October 13, 2016

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

Dear Chief Meyer:

I want to thank you and Battalion Chief John Duggan for assisting our department with our Fire Captain's examination on October 5, 2016. Battalion Chief Duggan provided excellent feedback to our staff and was very supportive of our process.

Please feel free to contact me so we can reciprocate the favor in the future. Please pass on our appreciation to Battalion Chief Duggan.

Sincerely,

  
Gil Dong, Fire Chief  
Berkeley Fire Department



# OPERATIONS



## San Ramon Valley Fire Protection District

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

**Date:** November 16, 2016  
**To:** Board of Directors  
**From:** Lon Phares, Deputy Chief Operations  
**Subject:** Monthly Operations Report for October 2016

---

### **Operations & Training**

- Firefighter Paramedic Recruit Academy 2016-2 in Progress
- Multi-Company Drills & Company Performance Standards
- Probationary Task Book Sign-offs for Engineer & Firefighters
- Station 37 Volunteer Training
- iQuest Program – Dougherty Valley & San Ramon Valley High School Students
- Tiller Drawn Apparatus Training for Probationary Firefighters
- Auto Extrication & Tools Evaluation Training
- Quarterly Officer Meetings
- Battalion Chief Test Preparation
- Annual Earthquake Drill & Damage Assessment Exercise
- Command & Control Training for “A” Shift

### **Public Events Attended by Suppression**

- Fire Prevention Month, All Stations
- Run for Education, San Ramon
- Home Depot Safety Fair, San Ramon
- Celebration of Life for CERT Member, San Ramon
- Wheels Day Safety Fair, Alamo
- Fall Festival, Danville

### **Special Teams**

#### Hazardous Materials Team

- Confidence Course – Class A Entry Suits

## Technical Rescue Team

- 4<sup>th</sup> Quarter Confined Space Training
- Task Force 4 (CATF-4) Quarterly Drill

## Meetings

County Chiefs

County Operations

County Training Officers

CATF-4 Executive Committee

County Peer Support Meeting

Danville Town Council Meeting

Coastal Regional Hazardous Materials Response Organization

## Standards of Cover Policy Compliance Report October 1, 2016 - October 31, 2016

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 248)			Suburban (Count = 93)			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
<b>First Unit Response</b>	7:00	7:19	7:07	8:00	8:21	7:42	15:00	12:19	12:19	45:00	31:15	35:27
		98%	99%		99%	100%		100%	100%		100%	100%

	SOC Goal 4									SOC Goal 5, 6		
	Urban (Count = 1)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Fire Response</b>	13:00	10:53	10:53	14:00	0:00	0:00	21:00	0:00	0:00	45:00	0:00	0:00
		100%	100%		0%	0%		0%	0%		0%	0%

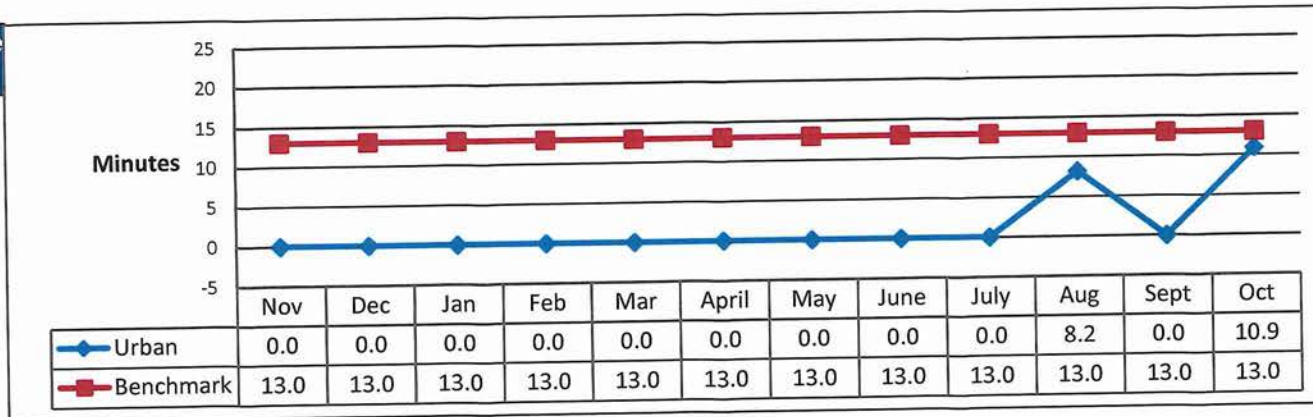
	SOC Goal 8									SOC Goal 5, 6		
	Urban (Count = 103)			Suburban (Count = 38)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Medical Response</b>	9:00	9:08	9:08	10:00	10:48	9:30	21:00	0:00	14:34	45:00	0:00	36:26
		99%	99%		94%	100%		0%	100%		0%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	1:10	1:05	2:00	1:54	1:55
	94%	98%		100%	100%





**ERF Fire Response  
Urban**



**Goal 1**

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

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

**Goal 2**

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

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

**Goal 3**

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

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

#### **Goal 4**

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

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

#### **Goal 5**

##### *Hazardous Materials Response*

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

#### **Goal 6**

##### *Technical Rescue*

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

#### **Goal 7**

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

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

#### **Goal 8**

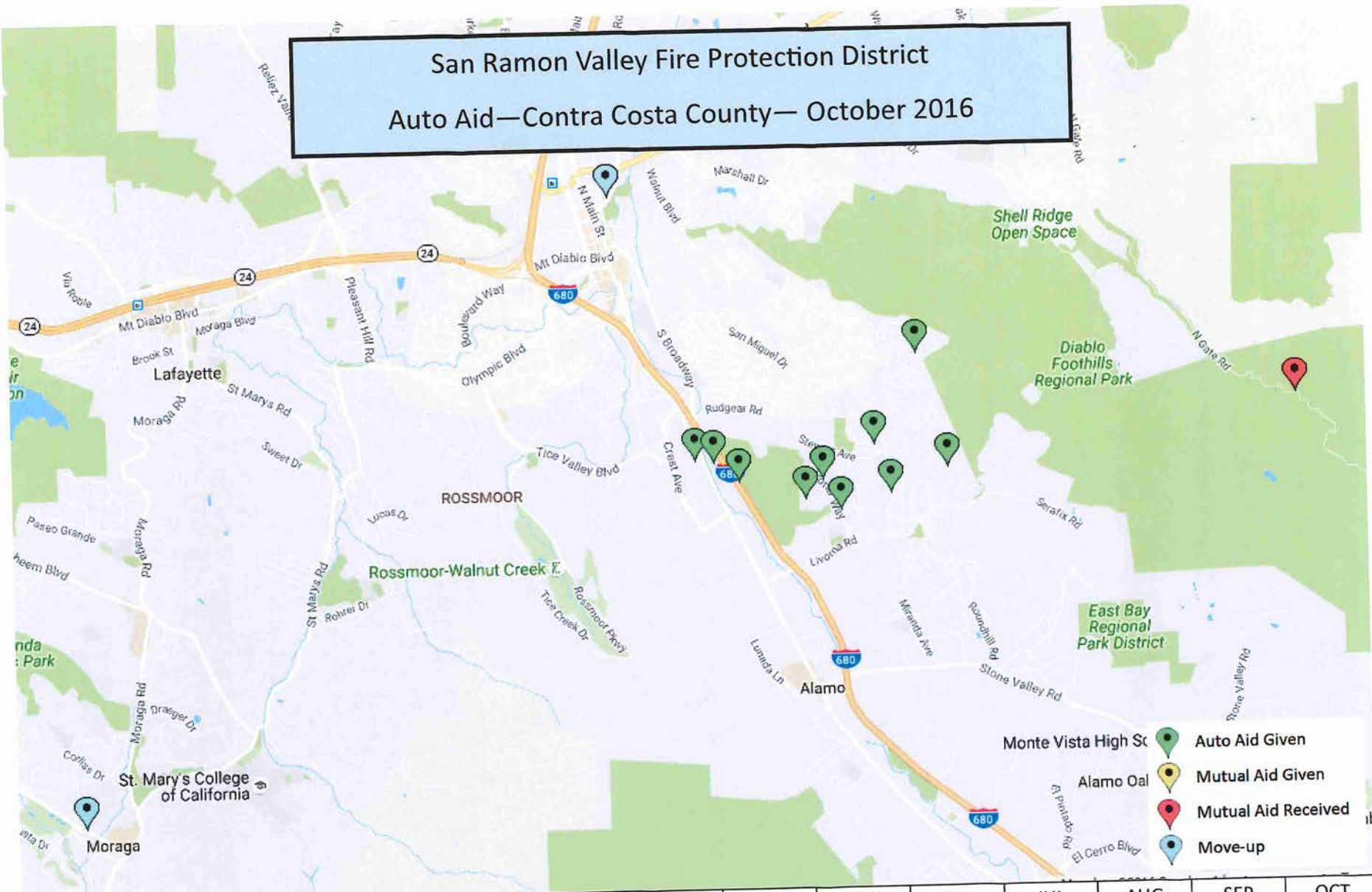
##### *Effective Response Force for Advanced Life Support (ALS) Medical Emergencies*

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



# San Ramon Valley Fire Protection District

## Auto Aid—Contra Costa County— October 2016



- Auto Aid Given
- Mutual Aid Given
- Mutual Aid Received
- Move-up

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Auto Aid Given	6	6	2	1	1	8	8	7	3	2	10	11
Mutual Aid Given	5	1	0	1	1	1	0	1	0	1	0	1
Auto Aid Received	4	2	2	2	2	1	2	4	0	1	0	3
Move-up	2	1	0	0	0	0	2	3	0	0	0	3



EMS / LOGISTICS



## San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

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

Date: November 16, 2016

To: Board of Directors

From: John Duggan, Battalion Chief

Subject: Monthly EMS Division Communications

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### EMS

- The District responded to two (2) cardiac arrest incidents through November 9th. On-scene death was reported for the first patient, while the second patient was transported to San Ramon Regional Medical Center (SRRMC) with a Return of Spontaneous Circulation (ROSC) having occurred prior to ambulance transport. The initial cardiac arrest was witnessed by a co-worker, who had initiated CPR prior to the arrival of District resources. After having arrived in the Emergency Room, the patient was transferred to the Intensive Care Unit (ICU) at SRRMC and as of November 9<sup>th</sup> is expected to make a full recovery.

### Ongoing Projects

- Completed the delivery of the 2016 Third Quarter EMS Training Module
- Developed the 2016 Fourth Quarter EMS Training Module and have initiated delivery
- Participated in a workshop with Contra Costa EMS to research and author the 2017 Treatment Guidelines
- Participated in the Cal Chiefs' EMS Section meeting
- Attended John Muir Medical Center's Base Tape Review
- Attended Psychiatric Emergency for First Responder symposium at SRRMC
- Biennial CPR rectification training for all personnel in progress



# San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

**Date:** November 16, 2016  
**To:** Board of Directors  
**From:** Derek Krause, Deputy Chief – Logistics  
**Subject:** Monthly Logistics-Fleet Report for October 2016

---

## Facilities

1. 10/04/2016: Met with architect – prelim discussion on kitchen remodel for FS 31.
2. 10/6/2016: Safety Committee meeting: Chair meeting to address reported injuries, accidents and potential hazards in the work environment.
3. 10/11/2016: Met with landscape architect – prelim discussion on scope of re-design of landscaping at all stations.
4. 10/20/2016: District Aides/Fleet assisted with prep and day-of logistics for Retiree Breakfast.
5. Ongoing:  
Conducted preventive maintenance and repairs to effectively manage costs and maintain service.

## Fleet

1. 10/8/2016: Apparatus Committee Meeting, evaluating Fleet Management software options and discussion on future ambulance purchases.
2. 10/8/2016 Facilitated battery-powered Hurst tool evaluation and training
3. 10/20/2016: Fleet Needs Meeting, evaluating Fire Prevention, Rounds, EMS, flatbed and other upcoming District fleet needs, lease options, and stakeholder input.
4. #551 (E-36A, 1983 Ford) was declared as surplus and went on auction site, Public Surplus, for 42 days. Auction to end October 27, 2016. Final sale \$12,100 plus sales tax \$1,028.50 = \$13,128.50.
5. Fleet Mechanic Rick Nogueira addressed California Fire Chiefs Conference as President of the Northern California Fire Mechanics Association
6. Ongoing:
  - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

# FIRE PREVENTION



# MEMORANDUM

## San Ramon Valley Fire Protection District

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

Date: November 16, 2016

To: Board of Directors

From: Roy Wendel, Interim Manager Fire Prevention Division

Subject: Fire Prevention Division Activities

---

### **E-Plan Review Conversion**

A new report has been included in your packet titled E-Plan Review Conversion report. This report shows the progress of converting paper plan reviews to electronic plan reviews. A new process that saves the customer and the District a significant amount of time and money. For the first month since we began tracking in May, electronic submittals have exceeded paper submittals. May to October we are trending 41% electronic submittals. In order to increase our e-Plan submittals we are giving out notices with all paper plans that are returned to the customer, giving e-Plan instructions to all callers inquiring about submittals. The website has been updated with information and instructions on how to submit plan electronically.

### **State Mandated Inspections**

The initial inspection on all state mandated schools and multi-family occupancies have been completed. Inspectors are currently working on follow up items to close out open inspection items.

### **International Code Council Group B Code Hearings**

Acting Plans Examiner, Rian Evitt attended the ICC Code Hearings in Kansas City, Missouri as part of the Code Committee with the Northern California Fire Prevention Officers Association. The hearings lasted over 3 days and over 500 code changes were presented for public comment.

### **HeartSafe Committee Activities**

Hands only CPR training was conducted at Gale Ranch Middle School where 350 7<sup>th</sup> grade students learned Hands only CPR and AED use. The training was conducted by 12 volunteers consisting of HeartSafe volunteers and District personnel.

### **Public Education**

Staff visited 2 different schools during the month and made fire safety presentations to 1,081 students ranging from grades 1-5.

As part of Fire Prevention Month, staff scheduled and coordinated 42 engine visits to kindergarten classes throughout the District. A total of 2,302 kindergarten students received visits from engine companies.

Autism Awareness training presented by Danielle Bell to 50 officers as part of the Contra Costa Crisis Intervention Team for Contra Costa County.

CERT Medical Refresher training was given to approximately 30 teachers at Charlotte Wood Middle School.

### **Public Relations**

Danielle Bell joined the Developmental Disabilities Council of Contra Costa County as a representative of the Fire District. The council promotes the coordination, improvement and growth of services and supports to individuals with developmental disabilities and their families.

### **General Division Business**

In the process of completing the reference reviews of the RFQ respondents. Contract recommendations will be coming with December Board Meeting.

Changes were made to the Fire Prevention pages of the District website. In addition to a new Plan Submittal page previously mentioned, a new page titled Fee Schedules was added. Previously the fees were part of the Ordinance page making the task of finding a fee somewhat difficult. We've put this on its own page to be more user friendly. The biggest question most architects and designers have is what are the specific fire sprinkler requirements in our District. The requirements are found in our Ordinance but again this was somewhat difficult and cumbersome to find. A page titled Fire Sprinkler Requirements was added to easily find our local requirements.

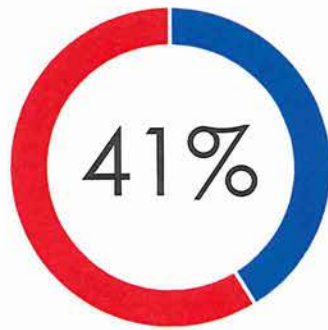
### **Training**

In anticipation of the new Fire and Building codes, all personnel have attended classes reviewing significant changes to the codes that will be in effect January 1, 2017.



# e-Plan Review Conversion Project

Percentage of Digital Plans  
May - October



■ Digital ■ Paper

Summary May - October

TOTAL REVIEWS SUBMITTED

928

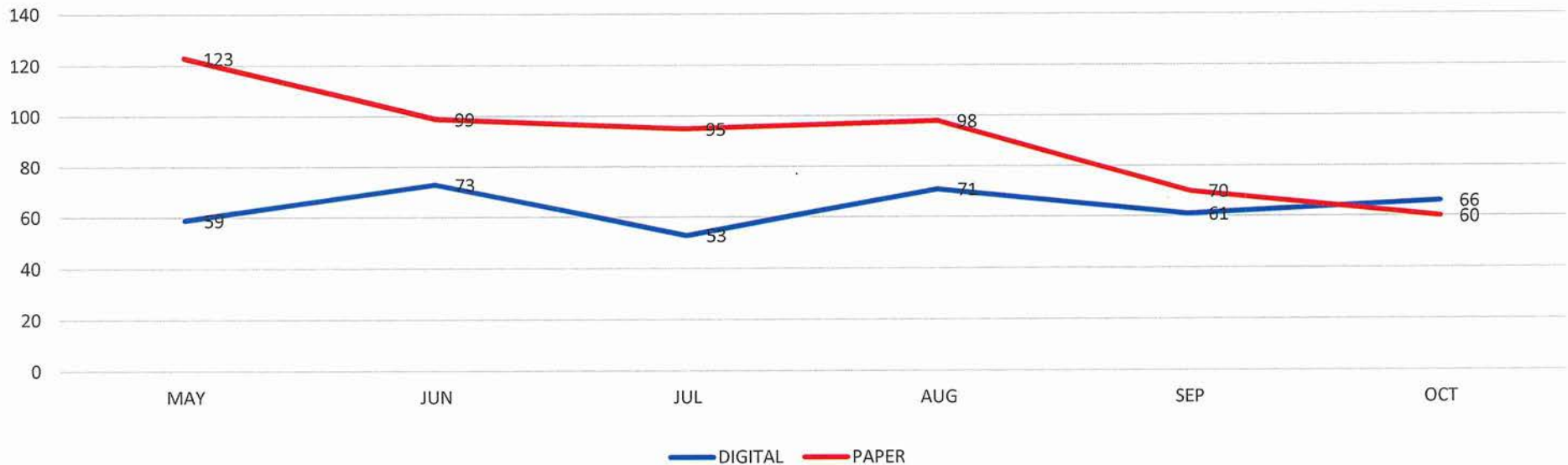
TOTAL DIGITAL SUBMITTED

383 41.3%

TOTAL PAPER SUBMITTED

545 58.7%

Plan Review Submittal Method



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**FIRE PREVENTION DIVISION**

**MONTHLY PLAN REVIEW INTAKE REPORT**

**October 2016**

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED	FORMAT
2072 Drysdale St Ashbury Plan 3 Lot 585	Automatic fire-extinguishing systems	10/03/2016 12:21:40	10/03/2016 12:28:33	Paper
Crow Canyon Country Club Dining & Lounge	Fire alarm and detection systems and related equipment	10/04/2016 13:31:23	10/12/2016 20:00:30	Digital
Maddox Residence	Miscellaneous System Plans	10/04/2016 15:22:18	10/14/2016 14:14:17	Digital
Sports Basement	Automatic fire-extinguishing systems	10/04/2016 16:18:30	10/05/2016 08:00:05	Digital
Sports Basement	After hours plan review and inspection	10/04/2016 16:24:07	10/05/2016 08:00:05	Digital
D&S Body Shop Intallation of spray paint booth	Additional Plan Review	10/04/2016 16:26:57	10/14/2016 16:39:14	Paper
Maddox Residence	Automatic fire-extinguishing systems	10/06/2016 07:43:52	10/14/2016 14:11:37	Digital
SAP @ 2700 Camino Ramon	Construction, alteration, or renovation of a building	10/06/2016 08:46:25	10/22/2016 07:51:54	Digital
SAP @ 2700 Camino Ramon	Automatic fire-extinguishing systems	10/06/2016 08:49:38		Digital
7085 Hyacinthus Ct Posante @ Gale Ranch Lot 61 Plan 3	Automatic fire-extinguishing systems	10/06/2016 12:59:28	10/06/2016 13:02:05	Paper
Sports Basement	Automatic fire-extinguishing systems	10/06/2016 13:40:16	10/06/2016 16:37:16	Digital
Sports Basement	After hours plan review and inspection	10/06/2016 13:48:31	10/06/2016 16:37:02	Digital
7087 Hyacinthus Posante@ Gale Ranch Lot 62 Plan 2	Automatic fire-extinguishing systems	10/06/2016 16:05:45	10/06/2016 16:09:49	Digital
7089 Hyacinthus Posante@Gale Ranch Lot 63 Plan 1	Automatic fire-extinguishing systems	10/06/2016 16:12:05	10/06/2016 16:13:52	Digital
7091 Hyacinthus Posante@Gale Ranch Lot 64 Plan 3	Automatic fire-extinguishing systems	10/06/2016 16:19:40	10/06/2016 16:24:46	Digital
7075 Hyacinthus Posante @ Gale Ranch Lot 65 Plan 5X	Automatic fire-extinguishing systems	10/06/2016 16:42:45	10/06/2016 16:46:28	Digital
7077 Hyacinthus Posante @ Gale Ranch Lot 66 Plan 1	Automatic fire-extinguishing systems	10/07/2016 09:00:32	10/07/2016 09:48:41	Digital
7079 Hyacinthus Ct Posante @ Gale Ranch Lot 67 Pl 2	Automatic fire-extinguishing systems	10/07/2016 10:21:15	10/07/2016 11:14:51	Paper
7081 Hyacinthus Ct Posante @ Gale Ranch Lot 68 Plan 3	Automatic fire-extinguishing systems	10/07/2016 11:53:14	10/07/2016 11:54:58	Paper
7083 Hyacinthus Ct Posante @ Gale Ranch Lot 69 Pl 1	Automatic fire-extinguishing systems	10/07/2016 11:57:16	10/07/2016 11:59:31	Paper
East Wing Corridor & Restrooms @ 2700 Camino Ramon	Fire alarm and detection systems and related equipment	10/07/2016 13:12:32	10/20/2016 06:38:29	Digital
New Residence Lot B - 17 Mitchell Way	Flammable and combustible liquids	10/07/2016 15:51:11	10/13/2016 14:59:13	Digital
New Residence Lot C - 19 Mitchell Way	Flammable and combustible liquids	10/07/2016 15:51:25	10/13/2016 14:56:44	Digital
New Residence Lot A - 15 Mitchell Way	Flammable and combustible liquids	10/07/2016 15:51:32	10/06/2016 09:50:28	Digital
Planning MS16-0011	Planning and site development review	10/07/2016 16:20:34	10/14/2016 17:01:02	Paper
Dr. Adams Dental Office	Construction, alteration, or renovation of a building	10/10/2016 11:51:46	10/11/2016 17:32:03	Digital
Pottery Barn Kids @ 110 Sunset Dr	Automatic fire-extinguishing systems	10/10/2016 13:55:22	10/11/2016 08:00:50	Digital
Pottery Barn Kids @ 110 Sunset Dr	After hours plan review and inspection	10/10/2016 13:57:21	10/11/2016 08:00:05	Digital
Bennett Residence	Automatic fire-extinguishing systems	10/10/2016 16:25:38	10/20/2016 15:02:33	Digital
1282 Charbray St Iron Oak Plan 6 Lot 593	Automatic fire-extinguishing systems	10/10/2016 16:42:59	10/10/2016 16:50:26	Digital
Chelsie Park Residence Solar PV	Miscellaneous System Plans	10/11/2016 08:09:07	10/11/2016 09:46:23	Paper
Danville Poke House	Automatic fire-extinguishing systems	10/11/2016 08:46:40	10/11/2016 09:33:32	Paper
7021 Laurelspar Loop, Capella@Gale Ranch, Lot 30 Plan 3D	Automatic fire-extinguishing systems	10/11/2016 09:53:40	10/11/2016 09:56:22	Paper
7025 Laurelspar Loop, Capella@Gale Ranch, Lot 31 Plan 2C	Automatic fire-extinguishing systems	10/11/2016 09:57:11	10/11/2016 10:00:45	Paper
6021 Alpine Blue Dr Romana Plan 1 Lot 47	Automatic fire-extinguishing systems	10/11/2016 10:04:09	10/11/2016 10:30:07	Paper
Norton & Melnik TI - Suite 295	Construction, alteration, or renovation of a building	10/11/2016 10:08:54	10/11/2016 10:32:13	Paper
6020 Alpine Blue Dr Romana Plan 3 Lot 53	Automatic fire-extinguishing systems	10/11/2016 11:16:00	10/11/2016 11:19:10	Paper
2076 Drysdale St Ashbury Plan 3 Lot 584	Automatic fire-extinguishing systems	10/11/2016 12:01:32	10/11/2016 12:04:33	Paper
Planning PUD 16-0110	Planning and site development review	10/12/2016 10:13:42	10/20/2016 15:06:44	Paper
Crow Canyon Country Club Dining & Lounge	After hours plan review and inspection	10/12/2016 13:24:57	10/12/2016 21:02:43	Digital
Country Brook Apartments Bldg. M Fire Alarm Panel replacement	Fire alarm and detection systems and related equipment	10/12/2016 14:43:45	10/20/2016 15:34:12	Paper
Pottery Barn Kids @ 110 Sunset Dr	Automatic fire-extinguishing systems	10/12/2016 16:26:23	10/12/2016 18:00:24	Digital
Bank of America	Automatic fire-extinguishing systems	10/12/2016 16:32:32	10/22/2016 16:10:44	Digital

Pottery Barn Kids @ 110 Sunset Dr	After hours plan review and inspection	10/12/2016 16:42:45	10/12/2016 18:00:26	Digital
Medical Offices Suite 130	Automatic fire-extinguishing systems	10/13/2016 08:41:30	10/13/2016 09:17:37	Paper
Residence Solar PV	Miscellaneous System Plans	10/13/2016 09:16:19	10/13/2016 09:20:33	Paper
Jeff York Residence Solar PV	Miscellaneous System Plans	10/13/2016 09:47:16	10/13/2016 14:44:56	Digital
Trinity Care Home 3 Addition/Alterations	Construction, alteration, or renovation of a building	10/13/2016 10:03:29	10/20/2016 15:36:45	Paper
Homesite Services Demolition Project	Additional Plan Review	10/13/2016 10:27:57	10/28/2016 21:12:12	Digital
Homesite Services Demolition Project	Automatic fire-extinguishing systems	10/13/2016 10:29:02	10/28/2016 21:21:01	Digital
Hawke Residence	Construction, alteration, or renovation of a building	10/13/2016 10:39:49	10/22/2016 11:55:55	Paper
Cool Tea Bar - 251 Hartz	Construction, alteration, or renovation of a building	10/13/2016 13:49:03	10/20/2016 15:44:51	Paper
Danville Residence - 16 Cathy Lane	Additional Plan Review	10/13/2016 14:06:07	10/29/2016 11:25:47	Digital
Danville Residence - 16 Cathy Lane	Additional Plan Review	10/13/2016 14:08:56	10/13/2016 14:15:34	Digital
RBG Advertising	Fire alarm and detection systems and related equipment	10/13/2016 14:17:11	10/28/2016 19:00:08	Digital
Ready Suite M220	Fire alarm and detection systems and related equipment	10/13/2016 15:10:55	10/31/2016 11:10:36	Digital
Ready Suite M220	Construction, alteration, or renovation of a building	10/13/2016 15:19:01	10/31/2016 11:07:27	Digital
Bank of the West AA100, 110 and 120	Construction, alteration, or renovation of a building	10/13/2016 17:00:46		Digital
Bank of the West AA100, 110 and 120	Fire alarm and detection systems and related equipment	10/13/2016 17:03:32		Digital
Bank of the West AA100, 110 and 120	Automatic fire-extinguishing systems	10/13/2016 17:20:29		Digital
Tresanti Surgical Center	Fire alarm and detection systems and related equipment	10/14/2016 14:48:30		Digital
Trader Joes TI at 99 Railroad	Compressed Gases	10/14/2016 15:25:30		Paper
Residence Addition	Construction, alteration, or renovation of a building	10/14/2016 16:05:12	10/20/2016 15:49:15	Paper
Application for Small Farm Distillery	Planning and site development review	10/17/2016 10:14:01		Paper
Bank of America	Automatic fire-extinguishing systems	10/17/2016 10:52:31		Paper
Phillips Residence	Construction, alteration, or renovation of a building	10/17/2016 14:42:01		Digital
Blackberry Roof Screens @ 2700 Camino Ramon	Miscellaneous System Plans	10/18/2016 07:57:21	10/18/2016 08:38:58	Digital
Spencer Donley Res Solar PV	Miscellaneous System Plans	10/18/2016 08:10:12	10/18/2016 08:19:46	Paper
Mountain Mikes Pizza	Automatic fire-extinguishing systems	10/18/2016 08:24:20	10/22/2016 11:33:13	Digital
Valenzuela Addition	Automatic fire-extinguishing systems	10/18/2016 08:55:50		Digital
T-949 Order Pickup	Automatic fire-extinguishing systems	10/18/2016 11:48:38	10/18/2016 12:01:52	Digital
Miller residence solar PV	Miscellaneous System Plans	10/18/2016 14:51:25	10/22/2016 10:47:12	Paper
Mountain Mikes Pizza	After hours plan review and inspection	10/18/2016 17:04:58	10/22/2016 11:35:57	Digital
Frank Hsueh Medical Offices Suite 200	Construction, alteration, or renovation of a building	10/19/2016 13:17:20		Paper
Fire Alarm System Replacement	Fire alarm and detection systems and related equipment	10/19/2016 14:26:25		Paper
AT&T 2WestB 500 @ 5001 Executive Pkwy	Automatic fire-extinguishing systems	10/19/2016 14:49:10	10/22/2016 08:12:46	Digital
SAP @ 2700 Camino Ramon	Fire alarm and detection systems and related equipment	10/19/2016 17:24:01		Digital
Chevron Corp Bldg C1279, H114 & H3051 AV upgrade	Automatic fire-extinguishing systems	10/20/2016 11:33:33	10/22/2016 11:03:29	Digital
3001 Montbretia Way, Avanti Plan 1 Lot 101	Automatic fire-extinguishing systems	10/20/2016 15:28:58	10/20/2016 15:53:12	Paper
3005 Montbretia Way, Avanti Plan 2 Lot 102	Automatic fire-extinguishing systems	10/20/2016 15:56:11	10/20/2016 15:59:02	Paper
Wendy's San Ramon	Construction, alteration, or renovation of a building	10/20/2016 16:14:47		Digital
536 Hyacinthus Ct. Romana, Plan 2 Lot 1	Automatic fire-extinguishing systems	10/20/2016 16:31:35	10/20/2016 16:38:18	Paper
532 Hyacinthus Ct. Romana Plan 3, Lot 2	Automatic fire-extinguishing systems	10/20/2016 16:42:23	10/20/2016 16:46:43	Paper
2080 Drysdale Ashbury@Alamo Creek Plan 1 Lot 583	Automatic fire-extinguishing systems	10/20/2016 16:58:53	10/20/2016 17:01:18	Paper
2084 Drysdale St. Ashbury@Alamo Creek, Plan 3 Lot 582	Automatic fire-extinguishing systems	10/20/2016 17:03:52	10/20/2016 17:06:09	Paper
3055-3069 Blackberry Ave - Cantera Building 6(E)	Automatic fire-extinguishing systems	10/21/2016 10:59:47	10/21/2016 11:09:09	Paper
GH America Investment Group	Construction, alteration, or renovation of a building	10/21/2016 15:37:50		Digital
GH America Investment Group	Fire alarm and detection systems and related equipment	10/21/2016 15:39:21		Digital
Todd Nettleton Residence	Automatic fire-extinguishing systems	10/24/2016 10:10:36		Paper
Devil Mountain Nursery Hydrogen Fuel Cell	Compressed Gases	10/24/2016 12:02:39		Paper
Homegrown Restaurant	Automatic fire-extinguishing systems	10/25/2016 09:16:18	10/25/2016 09:21:32	Paper
Planning DP16-3042	Planning and site development review	10/25/2016 16:12:38		Paper

Canyon Lakes Golf Course & Brewery	Construction, alteration, or renovation of a building	10/26/2016 09:46:25		Paper
Ethan Harris Suite E294 (Job# 2220-20-0179)	After hours plan review and inspection	10/26/2016 10:58:42	10/31/2016 12:04:11	Digital
Planning DP16-3043	Planning and site development review	10/26/2016 13:31:14		Paper
Planning MS15-0009	Planning and site development review	10/26/2016 13:54:51		Paper
AT&T 2WestB 500 @ 5001 Executive Pkwy	Fire alarm and detection systems and related equipment	10/26/2016 14:15:02	10/28/2016 11:07:42	Digital
RBG Advertising	After hours plan review and inspection	10/26/2016 16:32:25	10/28/2016 21:06:25	Digital
Danville Poke House	Fire alarm and detection systems and related equipment	10/27/2016 08:30:15	10/27/2016 13:40:45	Paper
Townsend	Miscellaneous System Plans	10/27/2016 09:12:18	10/27/2016 09:17:27	Digital
Bennett Residence	Miscellaneous System Plans	10/27/2016 09:46:13		Digital
New Residence Lot B - 17 Mitchell Way	Additional Plan Review	10/27/2016 09:48:49		Digital
Roesbery Residence	Construction, alteration, or renovation of a building	10/27/2016 10:44:52		Paper
Klau Residence Roof Mount	Miscellaneous System Plans	10/27/2016 11:10:58	10/27/2016 11:48:10	Paper
Lalith Subramanian Solar PV	Miscellaneous System Plans	10/27/2016 11:17:03	10/27/2016 11:57:56	Paper
Rajesh Subramanian Solar PV	Miscellaneous System Plans	10/27/2016 12:15:11		Digital
Smart & Final	Fire alarm and detection systems and related equipment	10/27/2016 13:46:00		Paper
T-949 Order Pickup	Automatic fire-extinguishing systems	10/28/2016 11:54:31		Digital
RBG Advertising	After hours plan review and inspection	10/28/2016 12:17:44	10/28/2016 12:20:56	Digital
Palsa Residence	Automatic fire-extinguishing systems	10/28/2016 12:49:57		Digital
Townsend	Automatic fire-extinguishing systems	10/28/2016 15:32:27		Digital
Palsa Residence	Permit Renewal	10/28/2016 15:45:35	10/28/2016 15:50:29	Paper
Mike's Auto Body Spray Booth	Spraying or dipping	10/31/2016 11:34:37		Digital
Deer Creek Building A North	Construction, alteration, or renovation of a building	10/31/2016 13:08:37		Digital
Deer Creek Building B North	Construction, alteration, or renovation of a building	10/31/2016 13:08:48		Digital
Smith Residence Addition Remodel	Construction, alteration, or renovation of a building	10/31/2016 14:25:37		Digital
332 Goldfield Pl, Cordova@Gale Ranch, Lot 117 Plan 1	Automatic fire-extinguishing systems	10/31/2016 15:59:41	10/31/2016 16:02:02	Paper
334 Goldfield Pl, Cordova@Gale Ranch, Lot 118, Plan 2	Automatic fire-extinguishing systems	10/31/2016 16:05:24	10/31/2016 16:07:00	Paper
336 Goldfield Pl, Cordova@Gale Ranch, Lot 119, Plan 3	Automatic fire-extinguishing systems	10/31/2016 16:09:37	10/31/2016 16:11:22	Paper
400 Silver Crown Way, Cordova@Gale Ranch, Lot 128 Plan 1	Automatic fire-extinguishing systems	10/31/2016 16:13:51	10/31/2016 16:15:29	Paper
402 Silver Crown Way, Cordova@Gale Ranch Lot 129 Plan 2	Automatic fire-extinguishing systems	10/31/2016 16:17:52	10/31/2016 16:19:35	Paper
404 Silver Crown Way, Cordova@Gale Ranch Lot 130 Plan 3	Automatic fire-extinguishing systems	10/31/2016 16:22:16	10/31/2016 16:24:54	Paper
410 Silver Crown Way, Cordova@Gale Ranch Lot 1	Automatic fire-extinguishing systems	10/31/2016 16:26:52	10/31/2016 16:31:34	Paper
412 Silver Crown Way, Cordova@Gale Ranch, Lot 132 Plan 2	Automatic fire-extinguishing systems	10/31/2016 16:33:45	10/31/2016 16:35:36	Paper
416 Silver Crown Way Cordova@Gale Ranch Lot 134 Plan 1	Automatic fire-extinguishing systems	10/31/2016 16:48:31	10/31/2016 16:50:11	Paper
418 Silver Crown Way Cordova@Gale Ranch Lot 135 Plan 2	Automatic fire-extinguishing systems	10/31/2016 16:52:16	10/31/2016 16:53:46	Paper

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**FIRE PREVENTION DIVISION**

**MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT**

**October 2016**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	67	77	96	91	10	8	29	25	40	30	0	0	473
REINSPECTIONS	184	123	127	116	60	6	45	33	26	73	0	0	793
TOTAL *	251	200	223	207	70	14	74	58	66	103	0	0	1266

OCCUPANCY PERMITS	23	40	42	19	23	19	10	6	14	22	0	0	218
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<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428
TOTAL STARTED YTD †	50	43	75	71	31	5	34	15	35	58	0	0	417
% STARTED YTD	3.50%	3.01%	5.25%	4.97%	2.17%	0.35%	2.38%	1.05%	2.45%	4.06%	0.00%	0.00%	29.20%
TOTAL COMPLETED YTD ‡	48	35	64	68	30	4	32	12	10	15	0	0	318
% COMPLETED YTD	3.36%	2.45%	4.48%	4.76%	2.10%	0.28%	2.24%	0.84%	0.70%	1.05%	0.00%	0.00%	22.27%

<b>CONSTRUCTION</b>													
NEW PROJECTS	75	86	102	61	85	90	76	90	67	67	0	0	799
PLAN REVIEWS SUBMITTED	151	155	177	146	183	168	148	169	132	126	0	0	1555
PLAN REVIEWS COMPLETED	150	161	190	149	165	182	135	173	118	128	0	0	1551
INSPECTIONS	73	60	85	83	81	122	96	132	71	91	0	0	894

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

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

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

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

*Internationally Accredited*



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Now Accepting Electronic Plan Review  
Save time and money. Submit electronically  
and pay online.

Station 32 Project  
Station 32 construction under way.

Smoke Alarm Maintenance  
Change the batteries in your smoke alarms at  
least once a year.

San Ramon Family Displaced by Fire  
San Ramon Valley Firefighters respond to a  
structure fire at 21 Portsmouth Court.

1500 Bollinger Canyon Road, San Ramon CA 94583  
(925) 838-6600 | [info@firedepartment.org](mailto:info@firedepartment.org)

FireDepartment.org

[About Us](#) | [Contact Us](#) | [Fire Chief](#) | [Key Documents](#) | [Pay Online](#)



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## Submitting Plans

### We are now accepting plans electronically!


To submit plans electronically, please email [frontdeskstaff@srvfire.ca.gov](mailto:frontdeskstaff@srvfire.ca.gov) and they will provide you a link and instructions to submit electronically.


### Instructions for Electronic Plan Submittal

- Complete the Application for Plan Review (save a copy of the PDF form to your computer so when you fill it out it will save the data). An application is required for new submittals and re-submittals.
- Attach the Application for Plan Review and the plans you wish to submit as a single PDF and upload to the link that was provided to you by our Front Desk Staff. Any additional information such as calculation sheets, cut sheets, etc. should be uploaded with the application and plans as a single PDF document. This will ensure your submittal packet will stay together and documents will not get lost. You can use the same link to submit for any future project.
- Once your plan submittal packet is received and processed, an invoice will be e-mailed to you. Invoices can be paid with a credit card by clicking [here](#). Please make sure to pay your invoice immediately so the plan review can be completed.

### Plan Submittal

 [Plan Review Application](#) (521.7 KB)

 [Plan Review Calculation Worksheet](#) (533.5 KB)

 [Plan Review Fees](#) (61 KB)



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## Fire Prevention Overview





# COMMUNICATIONS



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

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

**Date:** November 16, 2016  
**To:** Board of Directors  
**From:** Denise Pangelinan, Director of Emergency Communications  
**Subject:** Monthly Communications Division Report for October 2016

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## Communications Center

- Processed written examination for Public Safety Dispatcher
- EMD Re-Accreditation application in process
- Communications Center policy updates for Call Taking Procedures

## Technology Systems

- Fire Station Alerting servers joined to SRV911 domain
- Optimized performance of Fire Station Alerting interface server
- Continued development of CAD, Mobile and GIS enhancements

## Training

- Dispatch Supervisors attended Dispatcher Bullying Training at Santa Clara Police Department
- Dispatch training with San Ramon Police Department on police radio procedures

## Meetings

- San Ramon Police Department Dispatch Services Consolidation
- Medical Dispatch Review Committee
- Contra Costa County Communications Managers Association

## Communications Reserves

- Wheels for Meals Community Event
- Diabetes Tour de Cure
- Pacificon

# HUMAN RESOURCES



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

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

Date: November 16, 2016

To: Board of Directors

From: Natalie Korthamar Wong, Director of Human Resources

Re: Monthly Human Resources Report for October 2016

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## Meetings/Activities:

### Human Resources:

- Recruits started the academy on October 3.
- Held a retiree breakfast with approximately 30 retirees. Had a professional photographer present to take photos for the new retiree ID cards.
- Dispatcher recruitment update: Completed first level of evaluation.
- Received quotes for the District provided benefits (Dental/Vision/Life/EAP) – Update will be provided in November Board Report.
- Initiated Flexible Spending Benefit Open Enrollment
- Attended San Ramon 150 planning committee meeting
- Conducted a survey of the Firefighter Paramedics recruits regarding their recruitment experience and new hire process. All eight responded. Here are the results:
  - All 8 gave an “Excellent” ranking for the following:
    - All questions were answered to their satisfaction
    - The environment during District visits
    - The interviews and practical assessments were relevant to the position
    - The job bulletin provided sufficient information about the position
  - Potential areas of improvement:
    - Online application
  - What did you like about the recruitment process?
    - Friendly people
    - Very informative
    - Timely and reliable
    - The eagerness and willingness to help
    - The staff was positive and helpful. They were very welcoming. I loved the practical portions as well. The interviews were real and relevant.
    - Everything
    - The recruitment process was really straight forward.

- The willingness to work with people's schedules. Everything done in a timely manner.
- Very positive experience.
- It's the best process that I have been through. I don't say that lightly. Excellent work.

**Report:**

- Employee Illness/Injury Report – October 2016

## Employee Illness/Injury Report (October 2016)

### *Reportable Injuries – October 2016:*

#### Indemnity (Lost Time)

- October 6, 2016      DOI = 10/2/16 – A Captain experienced back pain while pushing hose over sound wall in response to a structure fire.  
*Status:* Remained out at month end.
- October 8, 2016      DOI = 10/8/16 – A Firefighter fractured bone in right leg stepping in pothole at station while approaching engine for medical call.  
*Status:* Remained out at month end.
- October 14, 2016      DOI = 10/1/16 – A Captain experienced shoulder pain while moving SCBA inside an engine during training.  
*Status:* Remained out at month end.
- October 14, 2016      DOI = 10/14/16 – A Captain diagnosed with pneumonia.  
*Status:* Remained out at month end.

#### Medical Only (No Lost Time)

- October 18, 2016      DOI = 10/18/16 – A Captain sprained ankle removing turnouts from engine during rollover.  
*Status:* Medical Only – No lost time.
- October 26, 2016      DOI = 10/26/16 – An Engineer experienced cumulative knee pain. Sought medical care.  
*Status:* Medical Only – No lost time.
- October 27, 2016      DOI = 9/1/16 – A Captain strained back while moving equipment in District vehicle.  
*Status:* Medical Only – No lost time.

As of October 31, 2016, there were thirteen (13) employees absent from their regular work assignment. Total lost time due to injuries for the month of October equaled 375 calendar days/125 shifts.

# FINANCE

### Total Overtime Hours by Month January 2014-October 2016





# Overtime Assignment Summary Report

10/1/2016 Through 10/31/2016

**WORK CODE: 1 STAFFING**

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	4.00	6.00
103 MISC. STAFFING COVE	10515.33	10515.75
107 LATE/STA. MOVE COVE	10.66	14.50
<b>Total All Assignments This Work Type:</b>	<b>10,529.99</b>	<b>10,536.25</b>

**WORK CODE: 2 TRAINING**

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	61.50	61.50
202 ADMIN SKILLS TRAINI	8.50	8.50
209 RESCUE TRAINING	3.50	3.50
214 PARAMEDIC - CONT ED	4.50	4.50
216 EMD/DISPATCH TRAINI	12.50	12.50
223 2016-2 ACADEMY	353.24	438.00
<b>Total All Assignments This Work Type:</b>	<b>443.74</b>	<b>528.50</b>

**WORK CODE: 3 ASSIGNMENTS**

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	40.00	40.00
308 STRIKE TEAM/OES ASSI	53.50	53.50
310 MISC. MAINTENANCE	3.00	3.00
321 FP REIMBURSED OVER	19.00	19.00
340 PROJECT WORK	53.50	53.50
<b>Total All Assignments This Work Type:</b>	<b>169.00</b>	<b>169.00</b>

# Overtime Assignment Summary Report

10/1/2016 Through 10/31/2016

**WORK CODE: 7**      **EMERGENCY**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
700      EMERGENCY RECALL	3.50	3.50
<b>Total All Assignments This Work Type:</b>	<u>3.50</u>	<u>3.50</u>
<b>Report Grand Total:</b>	<u>11,146.23</u>	<u>11,237.25</u>

# Overtime Summary Report

10/1/2016 Through 10/31/2016

<b>WORK CODE:</b>	<b>Time Paid</b>
1 STAFFING	<b>10,536.25</b>
2 TRAINING	<b>528.50</b>
3 ASSIGNMENTS	<b>169.00</b>
7 EMERGENCY	<b>3.50</b>
<b>Report Grand Total:</b>	<b>11,237.25</b>

GOOD OF THE ORDER