

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

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

PLEASE NOTE DATE AND TIME CHANGE:

Thursday, October 27, 2016 – 6:00 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 September 2016, in the amount of \$3,833,705.20.
- 5.2 Approve the demand register for the period of September 13, 2016 through October 16, 2016, in the amount of \$2,186,556.19.

- 5.3 Approve the Board minutes from the September 27, 2016 Regular Board meeting.
- 5.4 Receive and review the investment report for the quarter and receive and review the California Employers' Retiree Benefit Trust Statement for the quarter; both ending September 30, 2016.
- 5.5 Approve the purchase of eleven Zoll Plus Automatic External Defibrillators, in an amount not to exceed \$12,900. This is a budget expense for Fiscal Year 2016-2017.
- 5.6 Personnel Actions:
 1. Approve staff's recommendation to award a merit salary increase to Natalie Korthamar Wong, to Step 4; effective November 1, 2016.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Introduction and Oath of Office to new Board Director, Shawn Stark.
- 6.2 Special recognition for Public Safety Dispatch Angie Calcagno.

7. OLD BUSINESS

- 7.1 Update on Fire Station No. 32.
- 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)

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

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 Logistics – Deputy Chief, Derek Krause
Logistics Report of monthly activities.
- 10.3 EMS – Battalion Chief John Duggan
EMS 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 (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

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

15. ADJOURNMENT UNTIL THE NEXT REGULAR BOARD MEETING, SCHEDULED FOR WEDNESDAY, NOVEMBER 16, 2016 IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on October 20, 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.

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.

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CONSENT CALENDAR

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

For the Month of: **September 2016**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	4	615.00	47.06	-	662.06	0.02%
Fire Chief	2	29,927.25	427.09	19,593.49	49,947.83	1.30%
Personnel	3	28,829.50	460.79	9,591.80	38,882.09	1.01%
Finance	3	26,490.84	377.43	8,831.83	35,700.10	0.93%
Fire Prevention	10	111,685.45	1,824.68	54,550.71	168,060.84	4.38%
Technology	2	23,303.22	461.29	7,086.49	30,851.00	0.80%
Facilities	1	10,308.34	379.94	2,185.25	12,873.53	0.34%
Fire Suppression	119	2,056,044.50	28,317.10	1,079,460.79	3,163,822.39	82.53%
Communication Center	13	152,666.17	2,589.35	41,213.13	196,468.65	5.12%
Fleet	1	8,185.32	118.68	2,684.27	10,988.27	0.29%
Training	1	6,457.27	91.57	2,152.80	8,701.64	0.23%
EMS	3	47,743.27	838.55	23,193.65	71,775.47	1.87%
Rescue		13,300.83	-	7,379.03	20,679.86	0.54%
HazMat		19,587.34	-	4,704.13	24,291.47	0.63%
TOTALS	162	2,535,144.30	35,933.53	1,262,627.37	3,833,705.20	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 9/13/2016 Through 10/16/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216163	9/29/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 8/11/16-9/10/16
216268	10/14/2016	ACCUPRINT	747.13	Draft PCR Forms (5500)
216091	9/16/2016	AIR LIQUIDE HEALTHCARE AMERIC...	57.48	Oxygen Tank Cylinders (2)-8/26/16
216129	9/22/2016	AIR LIQUIDE HEALTHCARE AMERIC...	284.57	Oxygen Tank Cylinder Rental-August 2016
	9/22/2016	AIR LIQUIDE HEALTHCARE AMERIC...	76.44	Oxygen Tank Cylinders (6)-9/02/16
216269	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	264.91	Oxygen Tank Cylinder Rental-September 2016
	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	100.14	Oxygen Tank Cylinders (11)-9/23/16
	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	71.70	Oxygen Tank Cylinders (5)-9/9/16
216164	9/29/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,100.00	EVOC Training (6 Personnel)-9/15/16
	9/29/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,450.00	EVOC Training (7 Personnel)-9/20/16
216165	9/29/2016	ALAMO ACE HARDWARE	48.83	Misc. Supplies-HazMat Unit Prep For Urban Shield
	9/29/2016	ALAMO ACE HARDWARE	66.74	Misc. Training Site Materials
	9/29/2016	ALAMO ACE HARDWARE	34.17	Storage Lock-Training Site
	9/29/2016	ALAMO ACE HARDWARE	26.97	White Paint-HazMat Test Strip Holder
216130	9/22/2016	ALERT ALL CORP	885.00	Backpacks (500) for Emergency Preparedness Fair
09/16/16-01	9/16/2016	ALL STAR FIRE EQUIPMENT INC	8,678.96	Turnout Coats (4)/Pants (4)/Suspenders (4)
09/16/16-02	9/16/2016	ALL STAR FIRE EQUIPMENT INC	2,169.74	Turnout Coat/Pants/Suspender
10/06/16-01	10/6/2016	ALL STAR FIRE EQUIPMENT INC	254.98	Station Boots-Duggan
10/06/16-02	10/6/2016	ALL STAR FIRE EQUIPMENT INC	34,715.83	Turnout Coats (16)/Pants (16)/Suspenders (16)-PPE Replacemen
10/06/16-03	10/6/2016	ALL STAR FIRE EQUIPMENT INC	1,491.88	Scott SCBA Masks Large (5)
10/06/16-04	10/6/2016	ALL STAR FIRE EQUIPMENT INC	55.57	BitRex Fit Test Solution (5)
10/06/16-05	10/6/2016	ALL STAR FIRE EQUIPMENT INC	21,697.40	Turnout Coats (10)/Pants (10)/Suspenders (10)-New Academy
10/06/16-06	10/6/2016	ALL STAR FIRE EQUIPMENT INC	1,007.23	SCBA Repairs-523 Eng/525 Eng/MMR 309 284
216131	9/22/2016	AMANDA NELSON	433.33	Sept 2016-ID Card/Board Photos (15)
216228	10/6/2016	AMANDA NELSON	3.62	Additional EE Pictures (8)-Chief's Board
	10/6/2016	AMANDA NELSON	916.67	Sept 2016-ID Card/Board Photos (16)
216270	10/14/2016	AMANDA NELSON	316.67	Retiree ID Card Photos (30)/Group Picture-Retiree Breakfast
216271	10/14/2016	AMAZON COM CREDIT SERVICES	58.74	Board Meeting Agenda Sign Holder-Stn 31
	10/14/2016	AMAZON COM CREDIT SERVICES	126.45	Floor Squeeges-Stn 31 Maintenance
216166	9/29/2016	AMERICAN MESSAGING	367.81	Paging Service-9/16
216272	10/14/2016	AMERICAN MESSAGING	237.13	Paging Service-10/16
216229	10/6/2016	ANNE KOPP PH D	3,500.00	FF/PM Psychological Exam (10)-New Academy 2016-2
216092	9/16/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-August 2016
216167	9/29/2016	ASBURY ENVIRONMENTAL SERVICES	120.00	Pick-Up/Dispose Waste Oil-Fleet Shop
09/29/16-01	9/29/2016	ASCOT STAFFING	1,080.00	Temporary Staffing-Reception (36.0 Hrs) 8/8-8/14 & 8/22-8/28
10/06/16-07	10/6/2016	ASCOT STAFFING	120.00	Temporary Staffing-Reception (4.0 Hrs) 8/29-9/4/16
216168	9/29/2016	ASSOCIATED BAG	284.74	Bags (10)-Uniforms Delivery
214535	9/28/2016	AT T	(129.61)	Phone Service 11/20/15-12/19/15
216169	9/29/2016	ATT	0.06	Invoice Adjustment-Phone Service 3/20/16-4/19/16
	9/29/2016	ATT	129.61	Phone Service 11/20/15-12/19/15

AGENDA ITEM 5.2

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 9/13/2016 Through 10/16/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216170	9/29/2016	ATT	20.42	Phone Service 7/19/16-8/18/16
216171	9/29/2016	ATT	4,866.73	Phones/Data/Radio Circuit/Long Distance 7/20/16-8/19/16
216172	9/29/2016	ATT	129.67	Phone Service 7/20/16-8/19/16
216273	10/14/2016	ATT	19.82	Phone Service 8/19/16-9/18/16
216274	10/14/2016	ATT	4,863.06	Phones/Data/Radio Circuit/Long Distance 8/20/16-9/19/16
216275	10/14/2016	ATT	129.67	Phone Service 8/20/16-9/19/16
216173	9/29/2016	ATT MOBILITY	2,030.31	iPhone 6S (37)/Cell Phones/Mobile Data 7/27/16-8/26/16
216276	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 31 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 32 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 33 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 34 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 35 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 38 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
216277	10/14/2016	BENEFIT ADMINISTRATION CORP	144.00	Section 125 Plan Admin Fees-9/16
216278	10/14/2016	BEVERLY BERMAN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
10/06/16-08	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-09	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-10	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-11	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-12	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-13	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 9/26/16
216230	10/6/2016	BIZINFO SOLUTIONS INC	150.00	Adjust CTO Calculations/Remove 120-hr Annual Limit
216093	9/16/2016	BRUNO C SPANI	434.95	Reimb-Self Funded Vision Plan
216094	9/16/2016	BRYAN JANNISSE	2,020.00	Weed Abatement/Clean-Up/Irrigation Pipe Repairs-Stn 35,37,38
216231	10/6/2016	BUCHANAN AUTO ELECTRIC INC	1,093.50	Batteries (6)-Unit 522
	10/6/2016	BUCHANAN AUTO ELECTRIC INC	(247.50)	Credit-Battery Core (12)
216132	9/22/2016	CA STATE DEPARTMENT OF JUSTICE	294.00	New Hire LiveScan/Fingerprints FF/PM (6)
Wire 10/04/16	10/4/2016	CALPERS	293,453.32	Health Insurance-10/16
	10/4/2016	CALPERS	1,473.22	Health Insurance-Admin Fees 10/16
	10/4/2016	CALPERS	2,526.80	Health Insurance-BOD 10/16
	10/4/2016	CALPERS	179,250.90	Health Insurance-Retirees 10/16
Wire 9/23/16	9/23/2016	CalPERS CERBT (OPEB)	279,658.00	FY16/17 OPEB Contribution Prefunding-September 2016
216174	9/29/2016	CAPITAL ONE COMMERCIAL	1,421.02	Heavy Duty Wire Racks (5)-HazMat Storage Racks
	9/29/2016	CAPITAL ONE COMMERCIAL	1,042.73	Vacuum Cleaner/Racks/Tables/Household Supplies-Trg Site
216175	9/29/2016	CAPITOL CLUTCH AND BRAKE INC	400.37	Steam Air Cleaner Cartridge Replacement-Fleet Shop
216232	10/6/2016	CAPITOL CLUTCH AND BRAKE INC	430.61	Air Dryer-Fleet Shop
	10/6/2016	CAPITOL CLUTCH AND BRAKE INC	400.37	Air Dryer-Unit 522
216279	10/14/2016	CAPTURE TECHNOLOGIES INC	4,166.75	Audio Recording Licenses/Public Safety NICE Annual Maint.
216128	9/16/2016	CCC DEPT CONSERVATION AND DEV..	880.98	Permit-Above Ground Diesel Fuel Tank-New Stn 32
	9/16/2016	CCC DEPT CONSERVATION AND DEV..	1,686.37	Permit-Diesel Generator-New Stn 32

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From 9/13/2016 Through 10/16/2016

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	9/16/2016	CCC DEPT CONSERVATION AND DEV...	934.78	Permit-Fencing-New Stn 32
216095	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	(12,355.89)	Credit-C.Bowen 415 Limit-9/16
	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	(2,755.82)	Credit-C.Suter 415 Limit-9/16
	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	418,448.04	Employee Retirement Contributions-8/16
10/14/16-01	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(27,988.89)	Credit-C.Bowen 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(25,723.95)	Credit-C.Suter 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(20,362.36)	Credit-M.Sylvia 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(19,852.73)	Credit-R.Probert 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	418,579.04	Employee Retirement Contributions-9/16
216176	9/29/2016	CCC FIRE COMMISSIONERS ASSOCL..	35.00	CCCFCA 9/22/16 Dinner Meeting (1)-Director Parker
216280	10/14/2016	CCC TAX COLLECTOR	1,910.40	Admin/Stn 38-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	260.50	New Stn 32-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	662.26	Stn 30-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	236.35	Stn 31-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	169.22	Stn 33-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	362.76	Stn 34-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	500.72	Stn 36-Secured Property Taxes FY 16/17
	10/14/2016	CCC TAX COLLECTOR	1,146.24	Stn 39-Secured Property Taxes FY 16/17
216133	9/22/2016	CENTEXT LEGAL SERVICES	1,589.85	Certified Legal Transcripts
216233	10/6/2016	CENTRAL CONTRA COSTA SANITARY..	6,911.46	Annual Sewer Service FY 2016-2017
216177	9/29/2016	CHRISTOPHER C SUTER	25,586.30	415 Limit Replacement Benefits-10/1/16
216178	9/29/2016	CHRISTOPHER C SUTER	1,740.40	Mutual Aid Tesla Fire-Order#CA-SCU-005524
216134	9/22/2016	CLIFFORD SCOTT BUXTON	705.00	CERT Instructor (23.5 hours) 8/24/16-9/14/16
216281	10/14/2016	CLIFFORD SCOTT BUXTON	50.87	Reimb-Battery-CERT Communication Equipment/Pizza-CERT Drill
216096	9/16/2016	CLUB CARE INC	880.00	4-Mth Work Out Equipment Maintenance-Sep-Dec 2016
216097	9/16/2016	COMCAST	206.12	Stn 30 Cable Service 9/13/16-10/12/16
216098	9/16/2016	COMCAST	229.30	Stn 38 High-Speed Internet/Cable Svc 9/8/16-10/7/16
	9/16/2016	COMCAST	146.12	Stn 39 High-Speed Internet 9/9/16-10/8/16
216135	9/22/2016	COMCAST	151.12	Stn 31 High-Speed Internet 9/23/16-10/22/16
216136	9/22/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet 9/17/16-10/16/16
216137	9/22/2016	COMCAST	146.12	Stn 32 High-Speed Internet 9/18/16-10/17/16
	9/22/2016	COMCAST	146.12	Stn 34 High-Speed Internet 9/15/16-10/14/16
216179	9/29/2016	COMCAST	224.23	Stn 31 Cable Service 9/26/16-10/25/16
	9/29/2016	COMCAST	182.31	Stn 32 Cable Service 10/1/16-10/31/16
	9/29/2016	COMCAST	177.57	Stn 33 Cable Service 10/1/16-10/31/16
	9/29/2016	COMCAST	193.07	Stn 39 Cable Service 10/1/16-10/31/16
216180	9/29/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 9/27/16-10/26/16
216181	9/29/2016	COMCAST	203.17	Stn 35 Cable Service 9/27/16-10/26/16
216182	9/29/2016	COMCAST	102.99	Training Site High Speed Internet/Cable Svc 9/26/16-10/25/16
216183	9/29/2016	COMCAST	236.93	Stn 36 Cable Service 9/26/16-10/25/16

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216184	9/29/2016	COMCAST	245.12	Stn 30 High Speed Internet 8/30/16-9/29/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 33 High Speed Internet 9/1/16-9/30/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 35 High Speed Internet 9/8/16-10/7/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 36 High Speed Internet 9/1/16-9/30/16/Installation Fee
216185	9/29/2016	COMCAST	173.57	Stn 34 Cable Service 9/27/16-10/26/16
	9/29/2016	COMCAST	208.62	Stn 38 Cable Service 9/27/16-10/26/16
216234	10/6/2016	COMCAST	146.12	Stn 30 High Speed Internet 9/30/16-10/29/16
	10/6/2016	COMCAST	146.12	Stn 33 High Speed Internet 10/1/16-10/31/16
	10/6/2016	COMCAST	146.12	Stn 36 High Speed Internet 10/1/16-10/31/16
216282	10/14/2016	COMCAST	206.12	Stn 30 Cable Service 10/13/16-11/12/16
216283	10/14/2016	COMCAST	146.12	Stn 35 High Speed Internet 10/8/16-11/7/16
	10/14/2016	COMCAST	229.30	Stn 38 High-Speed Internet/Cable Svc 10/8/16-11/7/16
	10/14/2016	COMCAST	146.12	Stn 39 High-Speed Internet 10/9/16-11/8/16
216186	9/29/2016	CONCORD UNIFORMS	35.86	Uniform Belt/Class A Tie-Chief Meyer
216284	10/14/2016	CONCORD UNIFORMS	107.75	Uniform Pants (3)-Calcagno
216187	9/29/2016	CRAIG BOWEN	27,851.24	415 Limit Replacement Benefits-10/1/16
216099	9/16/2016	CUMMINS PACIFIC LLC	3,987.52	Fuel System Inspection/Diagnosis/Rebuild-Unit 509
216285	10/14/2016	CYTOSPORT INC	1,093.44	Cytomax Hydration Supplement (102 Cases)
216138	9/22/2016	D M POLYGRAPH	1,325.00	FF/PM New Hire Polygraphs (5)
216188	9/29/2016	DA PAGE LLC	425.00	Paging Software-9/16
216286	10/14/2016	DA PAGE LLC	425.00	Paging Software-10/16
216287	10/14/2016	DANIELLE BELL	869.66	Reimb-Water/Foam/Poster Boards/Crayons/Face Paint-CERT Fair
216235	10/6/2016	DAVID GARCIA	175.00	Reimb-PALS Recertification
216236	10/6/2016	DEFINITIVE NETWORKS INC	19,200.00	ePCR Data Review Service-Jul-Oct 2016
	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-August 2016
	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-July 2016
	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-October 2016
216237	10/6/2016	DENTONIS WELDING WORKS INC	4,278.71	Springs/Rear Suspension Control Arms/Front Shocks-Unit 708
216189	9/29/2016	DIABLO PRINTING AND COPYING	296.57	Window Envelopes (2500)-Drowning Letter Mailing Project
10/06/16-14	10/6/2016	DIAMOND BILL REVIEW INC	6,918.36	Workers' Compensation Bill Review-August 2016
216139	9/22/2016	DIRECTV	52.99	Cable Service 9/12/16-10/11/16
09/29/16-02	9/29/2016	DON HOMAN	25.00	Water Tank Lease-10/1/16
216238	10/6/2016	DUBLIN CASH AND CARRY	366.41	Misc. Kitchen Supplies-Stn 39 Stock
216288	10/14/2016	DUBLIN SAN RAMON SERVICES DIST...	704.43	Stn 30-Recycled Water Service 8/1-9/30/16
216140	9/22/2016	EBMUD	1,944.10	Admin Water Service (Meter 1.5) 7/14/16-9/12/16
	9/22/2016	EBMUD	419.74	Admin Water Service (Meter 6.0) 7/14/16-9/12/16
	9/22/2016	EBMUD	1,481.90	Stn 36 Water Service (Meter 1.0) 7/13/16-9/8/16
	9/22/2016	EBMUD	224.93	Stn 36 Water Service (Meter 1.5) 7/13/16-9/8/16
	9/22/2016	EBMUD	419.74	Stn 36 Water Service (Meter 6.0) 7/13/16-9/8/16
216239	10/6/2016	EBMUD	179.32	Stn 32 Water Service (Meter 1.0) 7/22/16-9/20/16

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216289	10/14/2016	EBMUD	214.72	Stn 31 Water Service (Meter 4.0) 8/1/16-9/28/16
	10/14/2016	EBMUD	46.46	Stn 31 Water Service (Meter 5/8) 8/1/16-9/28/16
	10/14/2016	EBMUD	419.74	Stn 31 Water Service (Meter 6.0) 8/1/16-9/28/16
	10/14/2016	EBMUD	514.60	Stn 34 Water Service (Meter 1.0) 7/29/16-9/27/16
	10/14/2016	EBMUD	214.72	Stn 34 Water Service (Meter 4.0) 7/29/16-9/27/16
216290	10/14/2016	EDDA STARK	130.00	HeartSafe-Pine Valley Middle School-9/19/16
09/29/16-03	9/29/2016	EFAX CORPORATE	130.10	eFax Usage-8/16
10/14/16-02	10/14/2016	EFAX CORPORATE	122.30	eFax Usage-9/16
216240	10/6/2016	ELITE BACKGROUNDS INC	95.00	Credit/Criminal Check-J.Kidson
	10/6/2016	ELITE BACKGROUNDS INC	95.00	Credit/Criminal Check-Stn 37 Volunteer-J.Harper
216141	9/22/2016	EMERGENCY CONSTRUCTION SERVL...	1,095.00	Acid Wash/Paint Deck/Repair Wall-Comm Ctr
216241	10/6/2016	EMERICK AND FINCH CERTIFIED SH...	450.00	Office Space Use Fee-HR Matter 08/2016
216100	9/16/2016	ENTERPRISE FM TRUST	2,663.56	Monthly Fleet Lease Payment (5)-9/1-9/30/16
216291	10/14/2016	ENTERPRISE FM TRUST	2,663.56	Monthly Fleet Lease Payment (5)-10/1-10/31/16
216292	10/14/2016	ENTERPRISE RENT A CAR	215.44	Car Rental-CPSA Conference-C.Harder 9/6-9/10/16
216101	9/16/2016	FASTSIGNS OF SAN RAMON	868.00	Emergency Preparedness Fair 1-Sided Hanging Banner
216190	9/29/2016	FIRSTWATCH SOLUTIONS INC	3,750.00	TriTech CAD-Data Source Integration
216142	9/22/2016	FOREMOST PROMOTIONS INC	1,388.09	Public Education Giveaways for Community Events
216242	10/6/2016	FOREMOST PROMOTIONS INC	722.08	Public Education Giveaways
216143	9/22/2016	FRASER INVESTIGATIONS AND CON...	7,913.76	FF/PM New Hire Backgrounds (5)
216102	9/16/2016	FREEDOM FIRE PROTECTION	239.00	Plan Review Refund-IN7789263
216243	10/6/2016	G RO SOLUTIONS LLC	270.00	CERT Instructor (9.0 hours) 9/22/16-9/24/16
216293	10/14/2016	GALLS LLC	32.49	Uniform Belt-Stn 37 Volunteer
216191	9/29/2016	GLOBALSTAR USA	319.53	Satellite Phone Service (6)-9/16
	9/29/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-Dispatch 9/16
	9/29/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-EOC 9/16
216192	9/29/2016	GOOGLE INC	203.51	Google Apps Usage 8/1/16-8/31/16
216294	10/14/2016	GOOGLE INC	215.69	Google Apps Usage 9/1/16-9/30/16
216244	10/6/2016	GREGORY C WALKER	340.00	Reimb-Self Funded Vision Plan
216295	10/14/2016	H AND N ENTERPRISES INC	749.25	Weed Abatement Service-2323 Saddleback
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	180.00	Svc Call/Dismounts Tires (7)-Unit 705
	10/6/2016	HAVE AIR WILL TRAVEL INC	466.80	Svc Call/Mounts/Dismounts New Tires (2)-Unit 705
	10/6/2016	HAVE AIR WILL TRAVEL INC	822.60	Svc Call/Mounts/Dismounts New Tires (4)/Disposal-Unit 397
	10/6/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts-Unit 509
	10/6/2016	HAVE AIR WILL TRAVEL INC	215.00	Svc Call/Mounts/Dismounts-Unit 525
216193	9/29/2016	HODGE PRODUCTS INC	964.29	Padlocks Keyed Alike (48)
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	6.50	Appliance Light Bulbs-Stn 30
	9/22/2016	HOME DEPOT CREDIT SERVICES	43.39	Barbeque Parts-Stn 30
	9/22/2016	HOME DEPOT CREDIT SERVICES	29.20	Cabinet Light Bulbs-Stn 30
	9/22/2016	HOME DEPOT CREDIT SERVICES	22.90	Gloves for District Aides/Oven Appliance Lights-Stn 30

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	9/22/2016	HOME DEPOT CREDIT SERVICES	132.97	Light Bulbs-Admin
	9/22/2016	HOME DEPOT CREDIT SERVICES	82.16	Paint Supplies/Air Hose/Fittings-Stn 39 Shop/Honor Guard
	9/22/2016	HOME DEPOT CREDIT SERVICES	(6.52)	Return-Appliance Light Bulbs-Stn 30
216246	10/6/2016	INDUSTRIAL SAFETY SUPPLY CORP	582.73	Chlorine Monitor-SOHM Parts
	10/6/2016	INDUSTRIAL SAFETY SUPPLY CORP	435.65	Oxygen Sensors (2)-SOHM Parts
216194	9/29/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-October 2016
216296	10/14/2016	INTERNATIONAL ACADEMIES OF EM...	65.00	CDE Quizes-Blackburn/Calcagno/Khanachet/Klink/Rodwell/Sill
216195	9/29/2016	IRON MOUNTAIN	337.68	Off-Site Backup Media Storage Fee-8/16
216297	10/14/2016	IRON MOUNTAIN	373.42	Off-Site Backup Media Storage Fee-9/16
216247	10/6/2016	ISINGS CULLIGAN	149.35	Stn 30 Drinking Water Service-9/16
	10/6/2016	ISINGS CULLIGAN	78.11	Stn 31 Drinking Water Service-9/16
216103	9/16/2016	IVY ONG	210.00	Reimb-Self Funded Vision Plan
216298	10/14/2016	IVY ONG	355.00	Reimb-Uniform Pants/Shoes
216104	9/16/2016	J AND M FASTENERS	76.63	Misc. Nuts/Bolts/Hardware-AutoPulse Mounting Project
216196	9/29/2016	J AND M FASTENERS	15.97	AutoPulse Mounting Project
216105	9/16/2016	J THAYER COMPANY INC	87.72	Copy Paper (1-Box)-Admin
216197	9/29/2016	J THAYER COMPANY INC	58.48	Copy Paper (1-Box)-Admin
216248	10/6/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216299	10/14/2016	J THAYER COMPANY INC	58.48	Copy Paper (1-Box)-Admin
216249	10/6/2016	JATINDER SINGH	578.00	Inspection Fee Refund-IN7789333
216300	10/14/2016	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 9/24/16
216106	9/16/2016	JOHN SAMBRAILO	154.50	Reimb-Self Funded Vision Plan
216250	10/6/2016	JOHN T MARTIN	345.00	Reimb-Educ Assist-Trg Instructor 1C Reg Fee 9/12-9/15/16
216145	9/22/2016	JONAS AGUIAR	1,048.79	Reimb-Educ Assist-Bldg Construction/Principles of Fire EM
216107	9/16/2016	JOSEPH G VARIN	200.00	Reimb-Paramedic Recertification
216198	9/29/2016	JOSEPH W BRADLEY	144.50	Reimb-ACLS Recertification
216251	10/6/2016	JOSEPH W BRADLEY	345.00	Reimb-Educ Assist-Trg Instructor 1C Reg Fee 9/12-9/15/16
216301	10/14/2016	JOSEPH W BRADLEY	69.50	Reimb-Educ Assist-Ethical Leadership Reg Fee 10/3/16
216302	10/14/2016	JULIA DU	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216199	9/29/2016	KEN SCHWARTZ	301.00	Reimb-ACLS Recertification
216108	9/16/2016	KHAE BOHAN	2,175.00	GIS Consulting Services (21.75-Hrs) 8/14/16-9/7/16
216109	9/16/2016	KOREY C BARRAGAN	230.00	Reimb-Self Funded Vision Plan
216252	10/6/2016	KOREY C BARRAGAN	170.00	Reimb-ACLS Recertification
216200	9/29/2016	L ERICK HUBBARD	195.00	Reimb-PALS Recertification
216110	9/16/2016	L N CURTIS AND SONS	2,262.22	Hood Shields/Flashlights/Bandanas/Hose Straps-New Academy
	9/16/2016	L N CURTIS AND SONS	1,204.44	LS Uniform Shirts (10)-New Academy
	9/16/2016	L N CURTIS AND SONS	73.24	Ora Fox 40 Whistle (10)-New Academy
	9/16/2016	L N CURTIS AND SONS	1,595.52	SS Uniform Shirts (16)-New Academy
	9/16/2016	L N CURTIS AND SONS	347.20	Station Boots-Sheppard
	9/16/2016	L N CURTIS AND SONS	582.64	Structure Boots (3)-New Academy

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	9/16/2016	L N CURTIS AND SONS	1,306.34	Structure Boots (7)-New Academy
	9/16/2016	L N CURTIS AND SONS	1,407.81	Uniform Shirts (14)
	9/16/2016	L N CURTIS AND SONS	187.70	Uniform Shirts (2)-Lake
	9/16/2016	L N CURTIS AND SONS	412.30	Wildland Gloves (10)-New Academy
216146	9/22/2016	L N CURTIS AND SONS	196.38	Uniform Pants (2)-Shafer
	9/22/2016	L N CURTIS AND SONS	763.84	Uniform Pants-Bartusch/Uniform Shirt-Castro
	9/22/2016	L N CURTIS AND SONS	1,407.79	Uniform Shirts-Bautista/Flores/Reed/Stiehr
	9/22/2016	L N CURTIS AND SONS	844.68	Uniform Shirts-Perez/Stiehr/Westeren
	9/22/2016	L N CURTIS AND SONS	1,658.20	Uniform Shirts/Pants-Eynck/Rossen/Bannister/Pickard
216303	10/14/2016	L N CURTIS AND SONS	(22.78)	Credit-INV49640 Price Adjustment
	10/14/2016	L N CURTIS AND SONS	(423.15)	Credit-Leather Boots
	10/14/2016	L N CURTIS AND SONS	(490.96)	Credit-Nomex Pants (5)-Flores
	10/14/2016	L N CURTIS AND SONS	(330.92)	Credit-Station Boots
	10/14/2016	L N CURTIS AND SONS	(168.18)	Credit-Steel Toe Boots
	10/14/2016	L N CURTIS AND SONS	(196.38)	Credit-Uniform Pants (2)-Kiefer
	10/14/2016	L N CURTIS AND SONS	(93.86)	Credit-Uniform Shirt (1)-Brauer
	10/14/2016	L N CURTIS AND SONS	135.62	Helmet Headlamp (1)-New Academy 2016-2
	10/14/2016	L N CURTIS AND SONS	1,085.00	Helmet Headlamps (8)-New Academy 2016-2
	10/14/2016	L N CURTIS AND SONS	82.46	Nomex Glove (1)-Stock
	10/14/2016	L N CURTIS AND SONS	412.30	Nomex Gloves (5)-Stock
	10/14/2016	L N CURTIS AND SONS	238.70	Wildland/Brush Fire Hoods (10)-New Academy 2016-2
216304	10/14/2016	LAURA CARSON	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216147	9/22/2016	LCA ARCHITECTS INC	6,331.22	Professional Services Through 7/31/16-New Station 32
216305	10/14/2016	LEHR AUTO	568.21	Parts to Repair Broken Rotator-Unit 527
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	1,015.00	Professional Services-Disability Advise 8/16
	9/16/2016	LIEBERT CASSIDY WHITMORE	6,403.40	Professional Services-Employee Handbook Review 8/16
	9/16/2016	LIEBERT CASSIDY WHITMORE	3,080.00	Professional Services-Investigation 8/16
	9/16/2016	LIEBERT CASSIDY WHITMORE	17,363.00	Professional Services-Pre-Litigation 6/16
	9/16/2016	LIEBERT CASSIDY WHITMORE	4,981.35	Professional Services-Pre-Litigation 8/16
216148	9/22/2016	LIFTOFF LLC	1,179.85	Office 365 Consulting/Migration Wiz Licenses
	9/22/2016	LIFTOFF LLC	3,060.00	Office 365 Plan G3-Dispatchers DOJ Approved Email Addresses
09/22/16-01	9/22/2016	LINCOLN NATIONAL LIFE INSURANC...	18,449.55	Dental Insurance-Retirees 10/16
09/29/16-04	9/29/2016	LINCOLN NATIONAL LIFE INSURANC...	32,554.41	Dental Insurance-10/16
216201	9/29/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-9/16
	9/29/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-9/16
	9/29/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-9/16
	9/29/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-9/16
216202	9/29/2016	LOGOBOSS LLC	93.98	New Director Name Plate-S.Stark
216253	10/6/2016	LYNNETTE DAMIANO	40.00	CPR Class Refund-IN7789412
216112	9/16/2016	M AND L OVERHEAD DOORS	629.52	Cleaned Receiver/Replaced Safety Swithes-Stn 33 App Bay Door

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216113	9/16/2016	MAGNA CHROME	172.36	Magna Chrome Print w/ Hanger (2)
216203	9/29/2016	MANAGED HEALTH NETWORK INC	2,560.22	Employee Assistance Premium-10/16
216204	9/29/2016	MARGERY REED	119.79	Reimb-Uniform Shoes
216114	9/16/2016	MARTIN ROSSEN	179.99	Reimb-Self Funded Vision Plan
09/29/16-05	9/29/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-9/16
216149	9/22/2016	MEYERS NAVE PROFESSIONAL LAW ...	2,000.00	Harassment Training
	9/22/2016	MEYERS NAVE PROFESSIONAL LAW ...	264.00	Prof Svcs-General Labor & Employment Services-8/16
216205	9/29/2016	MICHAEL A SYLVIA	20,362.36	415 Limit Replacement Benefits-10/1/16
216306	10/14/2016	MICHAEL FORSTER	180.00	CERT Instructor (6.0 hours) 9/24/16
216307	10/14/2016	MICHAEL SIMAO	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216074	9/13/2016	MILESTONE HOLDINGS	(239.00)	Plan Review Refund-IN7789263
216150	9/22/2016	NATHAN SILL	86.08	Reimb-Uniform Pants (2)
216308	10/14/2016	NBS	410.00	Prof Services-GEMT Claim Preparation 9/16
216115	9/16/2016	NFPA	26.91	Fire Prevention Month Campaign Poster
216116	9/16/2016	NOB HILL CLEANERS INC	128.00	Patch on Uniform Shirts (16)
216151	9/22/2016	NOB HILL CLEANERS INC	41.70	Clean Polo Shirts for Reissue
	9/22/2016	NOB HILL CLEANERS INC	40.00	Patch on Uniform Shirts-Castro
216309	10/14/2016	NOB HILL CLEANERS INC	472.00	Patch on Uniform Shirts (59)
216117	9/16/2016	NORTH BAY AIR SYSTEMS INC	7,983.00	Remove Existing Unit/Replace Rooftop HVAC Unit-Admin
216118	9/16/2016	OFFICE MAX INCORPORATED	154.96	Office Supplies
216152	9/22/2016	OFFICE MAX INCORPORATED	57.19	Office Supplies
216254	10/6/2016	OFFICE MAX INCORPORATED	(8.37)	Credit-Office Supplies
	10/6/2016	OFFICE MAX INCORPORATED	295.85	Office Supplies
	10/6/2016	OFFICE MAX INCORPORATED	158.01	Office/Household Supplies
216206	9/29/2016	OREILLY AUTOMOTIVE INC	71.66	Brake Disc Pad Set-Unit 707
	9/29/2016	OREILLY AUTOMOTIVE INC	37.85	Ceramic Vehicle Pads-Unit 342
	9/29/2016	OREILLY AUTOMOTIVE INC	(34.05)	Credit-Fuel Filter
	9/29/2016	OREILLY AUTOMOTIVE INC	(21.70)	Credit-Starter
	9/29/2016	OREILLY AUTOMOTIVE INC	87.58	Freon R-34 Cans (2)-Fleet Shop Supplies
	9/29/2016	OREILLY AUTOMOTIVE INC	45.54	Fuel Stabilizers (3)-Fleet Shop Supplies
	9/29/2016	OREILLY AUTOMOTIVE INC	36.42	LED Mini Bulbs (3)-Fleet Shop Supplies
	9/29/2016	OREILLY AUTOMOTIVE INC	41.38	Metallic Brake Pad-Unit 340
	9/29/2016	OREILLY AUTOMOTIVE INC	30.62	Tire Shine/Epoxy-Fleet Shop Supplies
	9/29/2016	OREILLY AUTOMOTIVE INC	5.99	Tubing-Hanging Camera Repairs-Unit 810
216310	10/14/2016	ORKIN	75.00	New Stn 32 Pest Control Service-9/26/16
	10/14/2016	ORKIN	96.10	Stn 31 Pest Control Service-10/4/16
	10/14/2016	ORKIN	96.10	Stn 31 Pest Control Service-9/10/16
	10/14/2016	ORKIN	82.30	Training Site Pest Control Service-9/26/16
10/14/16-03	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-8/25/16
10/14/16-04	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-8/25/16

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10/14/16-05	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-9/22/16
10/14/16-06	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-9/22/16
10/14/16-07	10/14/2016	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-9/27/16
10/14/16-08	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-9/27/16
10/14/16-09	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-9/14/16
10/14/16-10	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-9/30/16
09/29/16-06	9/29/2016	PACHECO BROTHERS GARDENING L...	2,131.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-9/16
216255	10/6/2016	PAUL D TAYLOR	172.49	Reimb-Battery/Battery Jump Start Kit-Unit 394
216311	10/14/2016	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 10/7/16
216256	10/6/2016	PETER C BENSON	6,292.00	EMS Medical Director-Consulting Services 8/16
216257	10/6/2016	PETERSON TRUCKS INC	145.81	Fan Belt-Unit 606
	10/6/2016	PETERSON TRUCKS INC	902.94	Seat Belt Light Repairs/Replace Belt-Unit 606
216153	9/22/2016	PGE	1,474.40	Stn 36 Gas/Electric Service-9/16
216207	9/29/2016	PGE	19,116.51	Gas/Electric Service-9/16
216258	10/6/2016	PGE	47.92	Stn 34 Signal Light-9/16
216154	9/22/2016	PGE CFM PPC DEPARTMENT	9,585.66	New Station 32-Gas & Electric Extension Agreement
216119	9/16/2016	PHYSIO CONTROL INC	870.82	LP15 Frount Housing/Carry Case Replacement
	9/16/2016	PHYSIO CONTROL INC	262.82	LP15 Main Carry Case Replacement
216155	9/22/2016	PITNEY BOWES INC	1,668.96	Postage Machine Maint Fee 10/1/16-9/30/17
216208	9/29/2016	PITNEY BOWES INC	266.91	Postage Meter Rental 7/1/16-9/30/16
216120	9/16/2016	PITNEY BOWES RESERVE ACCOUNT	1,000.00	Replenish Postage Reserve Account
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	5,460.40	FF/PM New Hire Physical Evaluations (4)
	10/6/2016	PREMIER COMP MEDICAL GROUP INC	8,325.60	FF/PM New Hire Physical Evaluations (6)
	10/6/2016	PREMIER COMP MEDICAL GROUP INC	110.00	New Hire Physical-P/T Temporary-Rhodes
	10/6/2016	PREMIER COMP MEDICAL GROUP INC	1,100.00	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
	10/6/2016	PREMIER COMP MEDICAL GROUP INC	40.00	SRV FF Driver's Physical
	10/6/2016	PREMIER COMP MEDICAL GROUP INC	490.00	Wellness Fitness Exam-Mohun
216209	9/29/2016	QUESTYS SOLUTIONS	7,423.25	Questys Software Maintenance-7/4/16-6/30/17
09/22/16-02	9/22/2016	RAHUL MAHARAJ	1,935.00	EMD-Q Review Services (43.0 Hours)-8/16
216121	9/16/2016	RENEE VETTER	70.00	Reimb-Self Funded Vision Plan
09/16/16-03	9/16/2016	REPUBLIC SERVICES 210	603.93	Stn 36 Garbage Service-9/1/16-9/30/16
09/16/16-04	9/16/2016	REPUBLIC SERVICES 210	301.94	Stn 33 Garbage Service-9/1/16-9/30/16
09/16/16-05	9/16/2016	REPUBLIC SERVICES 210	284.04	Stn 32 Garbage Service-9/1/16-9/30/16
09/16/16-06	9/16/2016	REPUBLIC SERVICES 210	603.93	Stn 31 Garbage Service-9/1/16-9/30/16
09/16/16-07	9/16/2016	REPUBLIC SERVICES 210	284.04	Stn 35 Garbage Service-9/1/16-9/30/16
09/16/16-08	9/16/2016	REPUBLIC SERVICES 210	635.24	Training Site Garbage Service-9/1/16-9/30/16
10/14/16-11	10/14/2016	REPUBLIC SERVICES 210	603.93	Stn 36 Garbage Service-10/1/16-10/31/16
10/14/16-12	10/14/2016	REPUBLIC SERVICES 210	301.94	Stn 33 Garbage Service-10/1/16-10/31/16
10/14/16-13	10/14/2016	REPUBLIC SERVICES 210	284.04	Stn 32 Garbage Service-10/1/16-10/31/16
10/14/16-14	10/14/2016	REPUBLIC SERVICES 210	603.93	Stn 31 Garbage Service-10/1/16-10/31/16

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10/14/16-15	10/14/2016	REPUBLIC SERVICES 210	284.04	Stn 35 Garbage Service-10/1/16-10/31/16
10/14/16-16	10/14/2016	REPUBLIC SERVICES 210	635.24	Training Site Garbage Service-10/1/16-10/31/16
216210	9/29/2016	RESPONSIVE COMMUNICATION SER...	961.74	Misc. Firecom Radio Parts
216211	9/29/2016	RICHARD PROBERT	19,852.73	415 Limit Replacement Benefits-10/1/16
215163	9/13/2016	RICK NOGUEIRA	(7.74)	Reimb Meal-CA Fire Academy Recertification 4/3/16-4/8/16
216212	9/29/2016	SAFETY-KLEEN SYSTEMS INC	217.00	Solvent Tank Service-Stn 30 Mechanic Shop
216122	9/16/2016	SAM BROWN SHIELDS	85.35	Captain Wildland Helmet Shields (2)
216213	9/29/2016	SAN MATEO REGIONAL NETWORK I...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
216260	10/6/2016	SAN RAMON TOW INC	2,100.00	Vehicles for Electric Hurst Tool Evaluations
216312	10/14/2016	SCOTT F DWYER	215.00	Reimb-ACLS Recertification/Book
216214	9/29/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Black Print Cartridge-Admin Copier
216313	10/14/2016	SHAWN RICHARDSON	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216314	10/14/2016	SPRINT	2,019.82	Mobile Data Wireless Access Fee 8/26/16-9/25/16
216315	10/14/2016	SPRINT	692.28	T1 Port Access Bundle-9/18/16
216215	9/29/2016	SQUIRE TECH SOLUTIONS, LLC.	3,000.00	CS131 Annual Satellite Services 9/17/16-9/16/17
216216	9/29/2016	STAPLES CREDIT PLAN	84.55	Binders/Misc. Office Supplies-Comm Center
	9/29/2016	STAPLES CREDIT PLAN	25.49	Packet Material-District Aides Orientation
	9/29/2016	STAPLES CREDIT PLAN	120.40	Printer Cartridges/64GB Flash Drive-Vehicle Portable Printer
216156	9/22/2016	STEPHEN RODWELL	168.15	Reimb-Uniform Pants (2)
216316	10/14/2016	STEVE LAUGERO	225.00	Reimb-PALS Recertification
216261	10/6/2016	SUNSET DEVELOPMENT COMPANY	578.00	Plan Review Refund-IN7789391
216123	9/16/2016	SUPPLYWORKS	107.15	Household Supplies
216262	10/6/2016	SUPPLYWORKS	242.17	Household Supplies
216317	10/14/2016	SUPPLYWORKS	1,038.30	Household Supplies
216318	10/14/2016	TAWAN UDTAMADILOK	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216157	9/22/2016	THE DAILY DISPATCH	135.00	Ad For Auction of Unit #551 On Public Surplus
216319	10/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Dispatch Recruitment PT/Lateral
216217	9/29/2016	THE HARTFORD PRIORITY ACCOUNTS	1,755.00	Life/AD&D Insurance-10/16
216218	9/29/2016	THOMAS GENDRON	530.00	Reimb-ACLS/PALS/Paramedic Recertification
216263	10/6/2016	TM CONSULTING SERVICES LLC	1,160.00	Prof Svcs-ADP WorkForce Now Consultation-9/16
216124	9/16/2016	TODD W WORD	692.16	Reimb-Educ Assist-Lodging/Reg Fee-Fire Mgmt 2A 8/22-8/26/16
216320	10/14/2016	TOWN OF DANVILLE	2,055.76	Reimb-Wrench Giveaway (500)-CERT Fair
216125	9/16/2016	TRAVERSOS WORK SHOE HEADQUA...	279.22	STation Boots-M.Zboyovsky
216158	9/22/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Uniform Boots-Reserve Allen
216264	10/6/2016	TRAVERSOS WORK SHOE HEADQUA...	1,458.54	Station Boots-District Aide
216219	9/29/2016	TRI VALLEY AUTO INTERIORS	240.00	Make Tarp/Repair Hose Bed Covers (3)-Type 1 Engines
10/14/16-17	10/14/2016	TRILLIUM TRANSPORTATION FUELS ...	19.09	CNG Fuel-September 2016
216321	10/14/2016	ULINE	612.00	Appliance Hand Truck-Rounds Van/3-in-1 Hand Truck-Admin
216126	9/16/2016	UNITED PARCEL SERVICE	73.18	Delivery Charges-9/10/16
216159	9/22/2016	UNITED PARCEL SERVICE	24.16	Delivery Charges-9/17/16

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216220	9/29/2016	UNITED PARCEL SERVICE	47.25	Delivery Charges-9/24/16
216265	10/6/2016	UNITED PARCEL SERVICE	37.52	Delivery Charges-10/1/16
216322	10/14/2016	UNITED PARCEL SERVICE	29.23	Delivery Charges-10/8/16
216323	10/14/2016	UNIVERSAL BUILDING SERVICES	160.00	Bathrooms Cleaning-CERT Fair
216329	10/14/2016	US BANK	150.00	12-Passenger Van Detail-Aide Orientation District Tour
	10/14/2016	US BANK	118.60	Admin Coffee Supplies
	10/14/2016	US BANK	99.00	Advanced MS Excel Training-Hartono 9/23/16
	10/14/2016	US BANK	198.00	Advanced MS Excel Training-Korthamar/Gril-Martyn 9/23/16
	10/14/2016	US BANK	194.95	Airfare-CSDA Annual Conf-Koran 10/10-10/12/16
	10/14/2016	US BANK	430.00	Annual GFOA Membership Dues-Campo/Koran 9/2016-8/2017
	10/14/2016	US BANK	189.88	Biomedical Sampling Vials (144)-HazMat
	10/14/2016	US BANK	62.29	Bluetooth Earpiece
	10/14/2016	US BANK	91.14	Business Cards-K.Pong
	10/14/2016	US BANK	1,050.00	CFOA Annual Conf Reg Fee-Meyer/Krause/Phares
	10/14/2016	US BANK	10.40	Coffee-Facilities Subcommittee Meeting
	10/14/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	10/14/2016	US BANK	800.00	Continuing Challenge HazMat Trg-O'Dwyer/Sciortino
	10/14/2016	US BANK	460.00	Continuing Challenge HazMat Trg-Shane Smith
	10/14/2016	US BANK	8.59	Cooler Latch
	10/14/2016	US BANK	137.57	Cooling Towels/Marking Paint/Shade Hats/String-Tiller Trg
	10/14/2016	US BANK	(200.00)	Credit-CSDA Mgmt Trg Cancellation Refund-Korthamar 8/4/16
	10/14/2016	US BANK	60.00	Critical Issues in Discipline Appeal Hearings-Korthamar
	10/14/2016	US BANK	550.00	CSDA Annual Conf Reg Fee-Koran 10/10-10/12/16
	10/14/2016	US BANK	144.13	Culture/Test Tubes/Tray/Batteries/Petri Dish-HazMat
	10/14/2016	US BANK	86.79	Digital Voice Recorder
	10/14/2016	US BANK	100.00	EMD & EFD Recertification Fee-Calcano
	10/14/2016	US BANK	11,431.35	EMS Supplies (CD-16/17-014)
	10/14/2016	US BANK	97.63	Ergonomic Keyboard/Wireless Mouse-Evitt
	10/14/2016	US BANK	97.50	Ergonomic Keyboards-Duncan/Ong/Hartono
	10/14/2016	US BANK	92.99	FF Recruitment Food-FF/Chief Meet & Greet
	10/14/2016	US BANK	120.00	File Copying/Synching Software
	10/14/2016	US BANK	1,852.80	Final Payment-New HVAC System-Comm Center Remodel
	10/14/2016	US BANK	134.92	Fire Inspector 1A Book/Course Materials-Maxwell
	10/14/2016	US BANK	325.00	Fire Inspector 1A Reg Fee-Maxwell 8/29-8/31/16
	10/14/2016	US BANK	620.15	Fitness Equipment-New Academy
	10/14/2016	US BANK	5,997.71	Fleet Supplies (CD-16/17-015)
	10/14/2016	US BANK	56.37	Foam Swab Wood Shaft/Forensic Swab Plastic Shaft-HazMat
	10/14/2016	US BANK	85.37	Food-HeartSafe CPR Instructor Training
	10/14/2016	US BANK	260.16	Gasket Set-HazMat
	10/14/2016	US BANK	115.18	Gavel Plaque-Director Dakin

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	10/14/2016	US BANK	228.00	HazMat Calibration Fee
	10/14/2016	US BANK	31.62	HazMat M8 Paper
	10/14/2016	US BANK	15.51	High Octane Fuel-Antique Fire Engine
	10/14/2016	US BANK	225.78	HP Laserjet Printer-Korthamar
	10/14/2016	US BANK	174.73	HP Toner-BC Printer
	10/14/2016	US BANK	26.03	HP Toner-Stn 31 Captains Office
	10/14/2016	US BANK	220.53	Hydrant Valve Adapter/Trash Bags/Hose/Goggle-HazMat
	10/14/2016	US BANK	31.50	iPhone 6 Case (2)-Castro/Nogueira
	10/14/2016	US BANK	17.90	Laptop Power Supply-Call
	10/14/2016	US BANK	1,626.42	Lifespan Treadmill-Dispatch Workstation
	10/14/2016	US BANK	17.75	Light Bulbs-Stn 34
	10/14/2016	US BANK	25.55	Lunch-Aerial Training Instructors-Mariolle/Gendron/Eng
	10/14/2016	US BANK	34.00	Lunch-FP Class-Kurtz/Vanek/Castro
	10/14/2016	US BANK	178.92	Lunch-WMD Drill 7/26/16
	10/14/2016	US BANK	128.00	M/S Excel Training-Maxwell 12/6-12/7/16
	10/14/2016	US BANK	430.00	Manikins/Face Shields/Carry Case (5)-7th Grade CPR Program
	10/14/2016	US BANK	397.94	Markers/Backpacks-Emergency Prep Fair
	10/14/2016	US BANK	25.78	Methanol-HazMat
	10/14/2016	US BANK	160.00	MISAC Membership Dues-Call
	10/14/2016	US BANK	72.12	Misc. HazMat Sampling Equipment
	10/14/2016	US BANK	99.30	Misc. HeartSafe Repair Supplies/Items for Fair
	10/14/2016	US BANK	282.92	Misc. Office Supplies-Training
	10/14/2016	US BANK	15.86	Misc. Station Maintenance Supplies-Stn 30
	10/14/2016	US BANK	4,134.27	Mobile Data Wireless Access Fee 4/26/16-6/25/16
	10/14/2016	US BANK	144.09	Neutralizing Buffer (2)-HazMat
	10/14/2016	US BANK	528.94	New SRV911 Logo Dispatch Uniform Shirts (19)/Mugs (15)
	10/14/2016	US BANK	900.00	NorCal FPO Education Course-Probert/Castro/Evitt
	10/14/2016	US BANK	86.45	Plan Review Stamp
	10/14/2016	US BANK	570.38	Posters/Coupons/Inserts-Emergency Prep Fair
	10/14/2016	US BANK	12.17	Refreshments-Harrasment Prevention Training 8/2/16
	10/14/2016	US BANK	3,731.00	SAGE Financial Software Annual Maint 11/2016-10/2017
	10/14/2016	US BANK	180.60	Screen Shot Software Maintenance
	10/14/2016	US BANK	26.92	Stakes-EHA Program Post Properties
	10/14/2016	US BANK	505.98	Strike Team Lodging/Meals/Fuel
	10/14/2016	US BANK	387.25	Structural Firefighting Initial Response Book (5)-BC Testing
	10/14/2016	US BANK	112.56	Tamper Evident Bags (18 Rolls)-HazMat
	10/14/2016	US BANK	190.64	Uniform Pants/Belt-Castro
	10/14/2016	US BANK	1,033.45	Water/Household Supplies-Stock
	10/14/2016	US BANK	1,218.85	Water/Office Supplies/Household Supplies-Stock
	10/14/2016	US BANK	68.01	Working Lunch-Comm Ctr Mtg-Meyer/Gorton/Pangelinan 8/2/16

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	10/14/2016	US BANK	31.56	Working Lunch-Pump Tester-Nogueira/Schmeltz
216160	9/22/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-9/1/16-10/1/16
10/06/16-15	10/6/2016	VALLEY OIL COMPANY	515.93	Diesel Fuel-Stn 39 9/12/16
10/06/16-16	10/6/2016	VALLEY OIL COMPANY	455.13	Unleaded/Diesel Fuel-Stn 36 9/20/16
10/06/16-17	10/6/2016	VALLEY OIL COMPANY	393.44	Diesel Fuel-Stn 35 9/20/16
10/06/16-18	10/6/2016	VALLEY OIL COMPANY	968.51	Unleaded/Diesel Fuel-Stn 38 9/15/16
10/06/16-19	10/6/2016	VALLEY OIL COMPANY	1,441.38	Unleaded Fuel-Stn 38 9/20/16
10/06/16-20	10/6/2016	VALLEY OIL COMPANY	804.76	Unleaded/Diesel Fuel-Stn 31 9/20/16
10/06/16-21	10/6/2016	VALLEY OIL COMPANY	1,034.46	Unleaded/Diesel Fuel-Stn 34 8/29/16
10/06/16-22	10/6/2016	VALLEY OIL COMPANY	575.28	Unleaded/Diesel Fuel-Stn 31 8/30/16
10/06/16-23	10/6/2016	VALLEY OIL COMPANY	612.49	Diesel Fuel-Stn 32 9/1/16
10/06/16-24	10/6/2016	VALLEY OIL COMPANY	1,431.84	Unleaded Fuel-Stn 38 9/12/16
10/06/16-25	10/6/2016	VALLEY OIL COMPANY	205.82	Diesel Fuel-Stn 35 9/26/16
10/06/16-26	10/6/2016	VALLEY OIL COMPANY	1,548.09	Unleaded/Diesel Fuel-Stn 34 9/26/16
10/06/16-27	10/6/2016	VALLEY OIL COMPANY	2,048.17	Unleaded Fuel-Stn 38 8/29/16
10/06/16-28	10/6/2016	VALLEY OIL COMPANY	1,140.70	Unleaded Fuel-Stn 38 9/5/16
10/06/16-29	10/6/2016	VALLEY OIL COMPANY	518.57	Unleaded/Diesel Fuel-Stn 30 9/5/16
10/06/16-30	10/6/2016	VALLEY OIL COMPANY	268.29	Diesel Fuel-Stn 31 9/12/16
10/06/16-31	10/6/2016	VALLEY OIL COMPANY	414.94	Diesel Fuel-Stn 34 9/6/16
10/06/16-32	10/6/2016	VALLEY OIL COMPANY	777.74	Unleaded Fuel-Stn 38 9/6/16
10/06/16-33	10/6/2016	VALLEY OIL COMPANY	935.32	Unleaded/Diesel Fuel-Stn 30 9/20/16
10/06/16-34	10/6/2016	VALLEY OIL COMPANY	518.61	Unleaded/Diesel Fuel-Stn 31 9/6/16
10/06/16-35	10/6/2016	VALLEY OIL COMPANY	1,906.55	Unleaded/Diesel Fuel-Stn 34 9/12/16
10/06/16-36	10/6/2016	VALLEY OIL COMPANY	207.47	Diesel Fuel-Stn 35 9/5/16
10/06/16-37	10/6/2016	VALLEY OIL COMPANY	525.82	Unleaded/Diesel Fuel-Stn 31 9/26/16
10/06/16-38	10/6/2016	VALLEY OIL COMPANY	1,552.29	Unleaded Fuel-Stn 38 9/26/16
216221	9/29/2016	VERIZON WIRELESS	140.04	Physio-Control Heart Monitor Modems 7/24/16-8/23/16
216222	9/29/2016	VERIZON WIRELESS	596.06	Cell Phone Charges 8/4/16-9/3/16
216330	10/14/2016	VERIZON WIRELESS	148.98	Physio-Control Heart Monitor Modems 8/24/16-9/23/16
216331	10/14/2016	VERIZON WIRELESS	666.29	Cell Phone Charges 9/4/16-10/3/16
216161	9/22/2016	VICKIE CALLAHAN	998.95	Uniform Duty Pullovers (11)
216223	9/29/2016	VICKIE CALLAHAN	713.72	Baseball Caps (40)-Retiree Breakfast Event
216224	9/29/2016	VISION SERVICE PLAN	5,009.40	Vision Insurance-10/16
	9/29/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 10/16
216225	9/29/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-9/16
	9/29/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 34 Garbage Recycling Service-9/16
	9/29/2016	WASTE MANAGEMENT OF ALAMED...	172.83	Stn 38 Garbage Recycling Service-9/16
	9/29/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 39 Garbage Recycling Service-9/16
216226	9/29/2016	WATTCO	91.30	Light Assembly-Unit 528
216266	10/6/2016	WENDE WYLIE	7,345.00	Prof Services-FP Workplace Assessment 9/27-9/28/16

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216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	3,282.00	Labor/New Auto Transfer Switch Installation-Stn 35
	9/16/2016	WESTERN MACHINERY ELECTRIC INC	974.37	Stn 30 Generator Quarterly Inspection (A,B,D,E)
	9/16/2016	WESTERN MACHINERY ELECTRIC INC	1,062.56	Stn 34 Generator Quarterly Inspection (A,B,D,E)
	9/16/2016	WESTERN MACHINERY ELECTRIC INC	905.40	Stn 36 Generator Quarterly Inspection (A,B,D,Load Test)
	9/16/2016	WESTERN MACHINERY ELECTRIC INC	1,143.10	Stn 36 Portable Generator Qrtrly Inspect (A,B,D,Load Test)
	9/16/2016	WESTERN MACHINERY ELECTRIC INC	950.18	Stn 38 Generator Quarterly Inspection (A,B,D,E)
09/16/16-09	9/16/2016	WILLIAM D ROSS ESQ	6,533.66	Legal Services-General 8/16
09/16/16-10	9/16/2016	WILLIAM D ROSS ESQ	1,690.20	Legal Services-Personnel Matters 8/16
09/16/16-11	9/16/2016	WILLIAM D ROSS ESQ	1,801.12	Legal Services-Records Litigation 8/16
216332	10/14/2016	WILLIAM E JAFFIN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
09/29/16-07	9/29/2016	WITTMAN ENTERPRISES LLC	14,665.42	Ambulance Collection Fees-8/16
216162	9/22/2016	WORLDPOINT ECC INC	4,389.00	Heartcode BLS eLearning Key Codes
216267	10/6/2016	WORLDPOINT ECC INC	227.95	AHA BLS Instructor Package 2015
216333	10/14/2016	XIAO LI	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216227	9/29/2016	ZBATTERY COM INC	681.74	Batteries-Stn 33 Stock
Report Total			2,186,556.19	

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146287	10/7/2016	ACE AUTO REPAIR AND TI...	1,470.01	Routine Maint/Replace Sttering Gear Box/Wiper Blades-# 387	1125
146845	10/7/2016	ACE AUTO REPAIR AND TI...	268.63	Replace Driver's Seat Belt Buckle-Unit 883	1125
154395	10/7/2016	HI TECH EMERGENCY VEH...	468.21	New Seat Belt-Unit 522	1125
281514	10/7/2016	FUTURE FORD LINCOLN O...	3,790.86	Engine Repairs/Replace EGR Cooler Core & Turbo-Unit 806	1125
82216721	10/7/2016	BOUNDTREE MEDICAL LLC	59.12	Tourniquets (8)	1125
82226152	10/7/2016	BOUNDTREE MEDICAL LLC	1,322.30	Pharmaceutical Supplies	1125
82226153	10/7/2016	BOUNDTREE MEDICAL LLC	123.20	Disposable Penlights (30)/Clipboards (4 Boxes)	1125
82227254	10/7/2016	BOUNDTREE MEDICAL LLC	4,501.05	Medical Supplies	1125
82228515	10/7/2016	BOUNDTREE MEDICAL LLC	299.70	Medical Supplies	1125
82245209	10/7/2016	BOUNDTREE MEDICAL LLC	1,276.05	Medical Supplies	1125
82245210	10/7/2016	BOUNDTREE MEDICAL LLC	792.01	Pharmaceutical Supplies	1125
82246603	10/7/2016	BOUNDTREE MEDICAL LLC	3,057.92	Medical Supplies	1125
Report Total			17,429.06		

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Check Number	Check Date	Payee	Check Amount	Transaction Description
10/14/16-01	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	418,579.04	Employee Retirement Contributions-9/16
216095	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	418,448.04	Employee Retirement Contributions-8/16
Wire 10/04/16	10/4/2016	CALPERS	293,453.32	Health Insurance-10/16
Wire 9/23/16	9/23/2016	CalPERS CERBT (OPEB)	279,658.00	FY16/17 OPEB Contribution Prefunding-September 2016
Wire 10/04/16	10/4/2016	CALPERS	179,250.90	Health Insurance-Retirees 10/16
10/06/16-02	10/6/2016	ALL STAR FIRE EQUIPMENT INC	34,715.83	Turnout Coats (16)/Pants (16)/Suspenders (16)-PPE Replacemen
09/29/16-04	9/29/2016	LINCOLN NATIONAL LIFE INSURANC...	32,554.41	Dental Insurance-10/16
216187	9/29/2016	CRAIG BOWEN	27,851.24	415 Limit Replacement Benefits-10/1/16
216177	9/29/2016	CHRISTOPHER C SUTER	25,586.30	415 Limit Replacement Benefits-10/1/16
10/06/16-05	10/6/2016	ALL STAR FIRE EQUIPMENT INC	21,697.40	Turnout Coats (10)/Pants (10)/Suspenders (10)-New Academy
216205	9/29/2016	MICHAEL A SYLVIA	20,362.36	415 Limit Replacement Benefits-10/1/16
216211	9/29/2016	RICHARD PROBERT	19,852.73	415 Limit Replacement Benefits-10/1/16
216236	10/6/2016	DEFINITIVE NETWORKS INC	19,200.00	ePCR Data Review Service-Jul-Oct 2016
216207	9/29/2016	PGE	19,116.51	Gas/Electric Service-9/16
09/22/16-01	9/22/2016	LINCOLN NATIONAL LIFE INSURANC...	18,449.55	Dental Insurance-Retirees 10/16
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	17,363.00	Professional Services-Pre-Litigation 6/16
09/29/16-07	9/29/2016	WITTMAN ENTERPRISES LLC	14,665.42	Ambulance Collection Fees-8/16
216329	10/14/2016	US BANK	11,431.35	EMS Supplies (CD-16/17-014)
216154	9/22/2016	PGE CFM PPC DEPARTMENT	9,585.66	New Station 32-Gas & Electric Extension Agreement
09/16/16-01	9/16/2016	ALL STAR FIRE EQUIPMENT INC	8,678.96	Turnout Coats (4)/Pants (4)/Suspenders (4)
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	8,325.60	FF/PM New Hire Physical Evaluations (6)
216236	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-August 2016
	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-July 2016
	10/6/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-October 2016
216117	9/16/2016	NORTH BAY AIR SYSTEMS INC	7,983.00	Remove Existing Unit/Replace Rooftop HVAC Unit-Admin
216143	9/22/2016	FRASER INVESTIGATIONS AND CON...	7,913.76	FF/PM New Hire Backgrounds (5)
216209	9/29/2016	QUESTYS SOLUTIONS	7,423.25	Questys Software Maintenance-7/4/16-6/30/17
216266	10/6/2016	WENDE WYLIE	7,345.00	Prof Services-FP Workplace Assessment 9/27-9/28/16
216194	9/29/2016	INNOVATIVE CLAIM SOLUTIONS	7,259.92	Workers' Compensation Claim Admin Fees-October 2016
10/06/16-14	10/6/2016	DIAMOND BILL REVIEW INC	6,918.36	Workers' Compensation Bill Review-August 2016
216233	10/6/2016	CENTRAL CONTRA COSTA SANITARY.	6,911.46	Annual Sewer Service FY 2016-2017
09/16/16-09	9/16/2016	WILLIAM D ROSS ESQ	6,533.66	Legal Services-General 8/16
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	6,403.40	Professional Services-Employee Handbook Review 8/16
216147	9/22/2016	LCA ARCHITECTS INC	6,331.22	Professional Services Through 7/31/16-New Station 32
216256	10/6/2016	PETER C BENSON	6,292.00	EMS Medical Director-Consulting Services 8/16
216329	10/14/2016	US BANK	5,997.71	Fleet Supplies (CD-16/17-015)
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	5,460.40	FF/PM New Hire Physical Evaluations (4)
216224	9/29/2016	VISION SERVICE PLAN	5,009.40	Vision Insurance-10/16
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	4,981.35	Professional Services-Pre-Litigation 8/16
216171	9/29/2016	ATT	4,866.73	Phones/Data/Radio Circuit/Long Distance 7/20/16-8/19/16

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216274	10/14/2016	ATT	4,863.06	Phones/Data/Radio Circuit/Long Distance 8/20/16-9/19/16
216162	9/22/2016	WORLDPOINT ECC INC	4,389.00	Heartcode BLS eLearning Key Codes
216237	10/6/2016	DENTONIS WELDING WORKS INC	4,278.71	Springs/Rear Suspension Control Arms/Front Shocks-Unit 708
216279	10/14/2016	CAPTURE TECHNOLOGIES INC	4,166.75	Audio Recording Licenses/Public Safety NICE Annual Maint.
216092	9/16/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-August 2016
216329	10/14/2016	US BANK	4,134.27	Mobile Data Wireless Access Fee 4/26/16-6/25/16
216099	9/16/2016	CUMMINS PACIFIC LLC	3,987.52	Fuel System Inspection/Diagnosis/Rebuild-Unit 509
216190	9/29/2016	FIRSTWATCH SOLUTIONS INC	3,750.00	TriTech CAD-Data Source Integration
216329	10/14/2016	US BANK	3,731.00	SAGE Financial Software Annual Maint 11/2016-10/2017
216224	9/29/2016	VISION SERVICE PLAN	3,521.76	Vision Insurance-Retirees 10/16
216229	10/6/2016	ANNE KOPP PH D	3,500.00	FF/PM Psychological Exam (10)-New Academy 2016-2
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	3,282.00	Labor/New Auto Transfer Switch Installation-Stn 35
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	3,080.00	Professional Services-Investigation 8/16
216148	9/22/2016	LIFTOFF LLC	3,060.00	Office 365 Plan G3-Dispatchers DOJ Approved Email Addresses
216215	9/29/2016	SQUIRE TECH SOLUTIONS, LLC.	3,000.00	CS131 Annual Satellite Services 9/17/16-9/16/17
216100	9/16/2016	ENTERPRISE FM TRUST	2,663.56	Monthly Fleet Lease Payment (5)-9/1-9/30/16
216291	10/14/2016	ENTERPRISE FM TRUST	2,663.56	Monthly Fleet Lease Payment (5)-10/1-10/31/16
216203	9/29/2016	MANAGED HEALTH NETWORK INC	2,560.22	Employee Assistance Premium-10/16
Wire 10/04/16	10/4/2016	CALPERS	2,526.80	Health Insurance-BOD 10/16
216164	9/29/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,450.00	EVOC Training (7 Personnel)-9/20/16
216110	9/16/2016	L N CURTIS AND SONS	2,262.22	Hood Shields/Flashlights/Bandanas/Hose Straps-New Academy
216108	9/16/2016	KHAE BOHAN	2,175.00	GIS Consulting Services (21.75-Hrs) 8/14/16-9/7/16
09/16/16-02	9/16/2016	ALL STAR FIRE EQUIPMENT INC	2,169.74	Turnout Coat/Pants/Suspender
09/29/16-06	9/29/2016	PACHECO BROTHERS GARDENING L...	2,131.00	Admin/Stn 30/Stn 31/Stn 35/Stn 38 Landscape Maintenance-9/16
216164	9/29/2016	ALAMEDA COUNTY SHERIFFS OFFICE	2,100.00	EVOC Training (6 Personnel)-9/15/16
216260	10/6/2016	SAN RAMON TOW INC	2,100.00	Vehicles for Electric Hurst Tool Evaluations
216320	10/14/2016	TOWN OF DANVILLE	2,055.76	Reimb-Wrench Giveaway (500)-CERT Fair
10/06/16-27	10/6/2016	VALLEY OIL COMPANY	2,048.17	Unleaded Fuel-Stn 38 8/29/16
216173	9/29/2016	ATT MOBILITY	2,030.31	iPhone 6S (37)/Cell Phones/Mobile Data 7/27/16-8/26/16
216094	9/16/2016	BRYAN JANNISSE	2,020.00	Weed Abatement/Clean-Up/Irrigation Pipe Repairs-Stn 35,37,38
216314	10/14/2016	SPRINT	2,019.82	Mobile Data Wireless Access Fee 8/26/16-9/25/16
216149	9/22/2016	MEYERS NAVE PROFESSIONAL LAW ...	2,000.00	Harassment Training
216140	9/22/2016	EBMUD	1,944.10	Admin Water Service (Meter 1.5) 7/14/16-9/12/16
09/22/16-02	9/22/2016	RAHUL MAHARAJ	1,935.00	EMD-Q Review Services (43.0 Hours)-8/16
216280	10/14/2016	CCC TAX COLLECTOR	1,910.40	Admin/Stn 38-Secured Property Taxes FY 16/17
10/06/16-35	10/6/2016	VALLEY OIL COMPANY	1,906.55	Unleaded/Diesel Fuel-Stn 34 9/12/16
09/29/16-05	9/29/2016	MAXIM SERVICES	1,871.43	Admin Cleaning Service-9/16
216329	10/14/2016	US BANK	1,852.80	Final Payment-New HVAC System-Comm Center Remodel
09/16/16-11	9/16/2016	WILLIAM D ROSS ESQ	1,801.12	Legal Services-Records Litigation 8/16
216217	9/29/2016	THE HARTFORD PRIORITY ACCOUNTS	1,755.00	Life/AD&D Insurance-10/16

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216178	9/29/2016	CHRISTOPHER C SUTER	1,740.40	Mutual Aid Tesla Fire-Order#CA-SCU-005524
09/16/16-10	9/16/2016	WILLIAM D ROSS ESQ	1,690.20	Legal Services-Personnel Matters 8/16
216128	9/16/2016	CCC DEPT CONSERVATION AND DEV..	1,686.37	Permit-Diesel Generator-New Stn 32
216155	9/22/2016	PITNEY BOWES INC	1,668.96	Postage Machine Maint Fee 10/1/16-9/30/17
216146	9/22/2016	L N CURTIS AND SONS	1,658.20	Uniform Shirts/Pants-Eynck/Rossen/Bannister/Pickard
216329	10/14/2016	US BANK	1,626.42	Lifespan Treadmill-Dispatch Workstation
216110	9/16/2016	L N CURTIS AND SONS	1,595.52	SS Uniform Shirts (16)-New Academy
216133	9/22/2016	CENTEXT LEGAL SERVICES	1,589.85	Certified Legal Transcripts
10/06/16-38	10/6/2016	VALLEY OIL COMPANY	1,552.29	Unleaded Fuel-Stn 38 9/26/16
10/06/16-26	10/6/2016	VALLEY OIL COMPANY	1,548.09	Unleaded/Diesel Fuel-Stn 34 9/26/16
10/06/16-03	10/6/2016	ALL STAR FIRE EQUIPMENT INC	1,491.88	Scott SCBA Masks Large (5)
216140	9/22/2016	EBMUD	1,481.90	Stn 36 Water Service (Meter 1.0) 7/13/16-9/8/16
216153	9/22/2016	PGE	1,474.40	Stn 36 Gas/Electric Service-9/16
Wire 10/04/16	10/4/2016	CALPERS	1,473.22	Health Insurance-Admin Fees 10/16
216264	10/6/2016	TRAVERSOS WORK SHOE HEADQUA...	1,458.54	Station Boots-District Aide
10/06/16-19	10/6/2016	VALLEY OIL COMPANY	1,441.38	Unleaded Fuel-Stn 38 9/20/16
10/06/16-24	10/6/2016	VALLEY OIL COMPANY	1,431.84	Unleaded Fuel-Stn 38 9/12/16
216174	9/29/2016	CAPITAL ONE COMMERCIAL	1,421.02	Heavy Duty Wire Racks (5)-HazMat Storage Racks
216110	9/16/2016	L N CURTIS AND SONS	1,407.81	Uniform Shirts (14)
216146	9/22/2016	L N CURTIS AND SONS	1,407.79	Uniform Shirts-Bautista/Flores/Reed/Stiehr
216142	9/22/2016	FOREMOST PROMOTIONS INC	1,388.09	Public Education Giveaways for Community Events
216138	9/22/2016	D M POLYGRAPH	1,325.00	FF/PM New Hire Polygraphs (5)
216110	9/16/2016	L N CURTIS AND SONS	1,306.34	Structure Boots (7)-New Academy
216329	10/14/2016	US BANK	1,218.85	Water/Office Supplies/Household Supplies-Stock
216110	9/16/2016	L N CURTIS AND SONS	1,204.44	LS Uniform Shirts (10)-New Academy
216163	9/29/2016	ACC BUSINESS	1,185.00	Ethernet Access Cost 8/11/16-9/10/16
216148	9/22/2016	LIFTOFF LLC	1,179.85	Office 365 Consulting/Migration Wiz Licenses
216263	10/6/2016	TM CONSULTING SERVICES LLC	1,160.00	Prof Svcs-ADP WorkForce Now Consultation-9/16
216280	10/14/2016	CCC TAX COLLECTOR	1,146.24	Stn 39-Secured Property Taxes FY 16/17
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	1,143.10	Stn 36 Portable Generator Qtrly Inspect (A,B,D,Load Test)
10/06/16-28	10/6/2016	VALLEY OIL COMPANY	1,140.70	Unleaded Fuel-Stn 38 9/5/16
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	1,100.00	Physical Evaluations-District Aides (9)/Stn 37 Vol (1)
216141	9/22/2016	EMERGENCY CONSTRUCTION SERVL..	1,095.00	Acid Wash/Paint Deck/Repair Wall-Comm Ctr
216231	10/6/2016	BUCHANAN AUTO ELECTRIC INC	1,093.50	Batteries (6)-Unit 522
216285	10/14/2016	CYTOSPORT INC	1,093.44	Cytomax Hydration Supplement (102 Cases)
216303	10/14/2016	L N CURTIS AND SONS	1,085.00	Helmet Headlamps (8)-New Academy 2016-2
09/29/16-01	9/29/2016	ASCOT STAFFING	1,080.00	Temporary Staffing-Reception (36.0 Hrs) 8/8-8/14 & 8/22-8/28
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	1,062.56	Stn 34 Generator Quarterly Inspection (A,B,D,E)
216160	9/22/2016	US BANK EQUIPMENT FINANCE	1,050.11	Admin Ricoh Copiers Lease (2)-9/1/16-10/1/16
216329	10/14/2016	US BANK	1,050.00	CFCA Annual Conf Reg Fee-Meyer/Krause/Phares

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216145	9/22/2016	JONAS AGUIAR	1,048.79	Reimb-Educ Assist-Bldg Construction/Principles of Fire EM
216174	9/29/2016	CAPITAL ONE COMMERCIAL	1,042.73	Vacuum Cleaner/Racks/Tables/Household Supplies-Trg Site
216317	10/14/2016	SUPPLYWORKS	1,038.30	Household Supplies
10/06/16-21	10/6/2016	VALLEY OIL COMPANY	1,034.46	Unleaded/Diesel Fuel-Stn 34 8/29/16
216329	10/14/2016	US BANK	1,033.45	Water/Household Supplies-Stock
216111	9/16/2016	LIEBERT CASSIDY WHITMORE	1,015.00	Professional Services-Disability Advise 8/16
10/06/16-06	10/6/2016	ALL STAR FIRE EQUIPMENT INC	1,007.23	SCBA Repairs-523 Eng/525 Eng/MMR 309 284
216120	9/16/2016	PITNEY BOWES RESERVE ACCOUNT	1,000.00	Replenish Postage Reserve Account
216161	9/22/2016	VICKIE CALLAHAN	998.95	Uniform Duty Pullovers (11)
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	974.37	Stn 30 Generator Quarterly Inspection (A,B,D,E)
10/06/16-18	10/6/2016	VALLEY OIL COMPANY	968.51	Unleaded/Diesel Fuel-Stn 38 9/15/16
216193	9/29/2016	HODGE PRODUCTS INC	964.29	Padlocks Keyed Alike (48)
216210	9/29/2016	RESPONSIVE COMMUNICATION SER...	961.74	Misc. Firecom Radio Parts
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	950.18	Stn 38 Generator Quarterly Inspection (A,B,D,E)
10/06/16-33	10/6/2016	VALLEY OIL COMPANY	935.32	Unleaded/Diesel Fuel-Stn 30 9/20/16
216128	9/16/2016	CCC DEPT CONSERVATION AND DEV..	934.78	Permit-Fencing-New Stn 32
216228	10/6/2016	AMANDA NELSON	916.67	Sept 2016-ID Card/Board Photos (16)
216127	9/16/2016	WESTERN MACHINERY ELECTRIC INC	905.40	Stn 36 Generator Quarterly Inspection (A,B,D,Load Test)
216257	10/6/2016	PETERSON TRUCKS INC	902.94	Seat Belt Light Repairs/Replace Belt-Unit 606
216329	10/14/2016	US BANK	900.00	NorCal FPO Education Course-Probert/Castro/Evitt
216130	9/22/2016	ALERT ALL CORP	885.00	Backpacks (500) for Emergency Preparedness Fair
216128	9/16/2016	CCC DEPT CONSERVATION AND DEV..	880.98	Permit-Above Ground Diesel Fuel Tank-New Stn 32
216096	9/16/2016	CLUB CARE INC	880.00	4-Mth Work Out Equipment Maintenance-Sep-Dec 2016
216119	9/16/2016	PHYSIO CONTROL INC	870.82	LP15 Frount Housing/Carry Case Replacement
216287	10/14/2016	DANIELLE BELL	869.66	Reimb-Water/Foam/Poster Boards/Crayons/Face Paint-CERT Fair
216101	9/16/2016	FASTSIGNS OF SAN RAMON	868.00	Emergency Preparedness Fair 1-Sided Hanging Banner
216146	9/22/2016	L N CURTIS AND SONS	844.68	Uniform Shirts-Perez/Stiehr/Westeren
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	822.60	Svc Call/Mounts/Dismounts New Tires (4)/Disposal-Unit 397
10/06/16-20	10/6/2016	VALLEY OIL COMPANY	804.76	Unleaded/Diesel Fuel-Stn 31 9/20/16
216329	10/14/2016	US BANK	800.00	Continuing Challenge HazMat Trg-O'Dwyer/Sciortino
10/06/16-32	10/6/2016	VALLEY OIL COMPANY	777.74	Unleaded Fuel-Stn 38 9/6/16
216146	9/22/2016	L N CURTIS AND SONS	763.84	Uniform Pants-Bartusch/Uniform Shirt-Castro
216295	10/14/2016	H AND N ENTERPRISES INC	749.25	Weed Abatement Service-2323 Saddleback
216268	10/14/2016	ACCUPRINT	747.13	Draft PCR Forms (5500)
216242	10/6/2016	FOREMOST PROMOTIONS INC	722.08	Public Education Giveaways
216223	9/29/2016	VICKIE CALLAHAN	713.72	Baseball Caps (40)-Retiree Breakfast Event
216134	9/22/2016	CLIFFORD SCOTT BUXTON	705.00	CERT Instructor (23.5 hours) 8/24/16-9/14/16
216288	10/14/2016	DUBLIN SAN RAMON SERVICES DIST...	704.43	Stn 30-Recycled Water Service 8/1-9/30/16
216315	10/14/2016	SPRINT	692.28	T1 Port Access Bundle-9/18/16
216124	9/16/2016	TODD W WORD	692.16	Reimb-Educ Assist-Lodging/Reg Fee-Fire Mgmt 2A 8/22-8/26/16

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216227	9/29/2016	ZBATTERY COM INC	681.74	Batteries-Stn 33 Stock
216331	10/14/2016	VERIZON WIRELESS	666.29	Cell Phone Charges 9/4/16-10/3/16
216280	10/14/2016	CCC TAX COLLECTOR	662.26	Stn 30-Secured Property Taxes FY 16/17
10/14/16-16	10/14/2016	REPUBLIC SERVICES 210	635.24	Training Site Garbage Service-10/1/16-10/31/16
09/16/16-08	9/16/2016	REPUBLIC SERVICES 210	635.24	Training Site Garbage Service-9/1/16-9/30/16
216112	9/16/2016	M AND L OVERHEAD DOORS	629.52	Cleaned Receiver/Replaced Safety Swithes-Stn 33 App Bay Door
216329	10/14/2016	US BANK	620.15	Fitness Equipment-New Academy
10/06/16-23	10/6/2016	VALLEY OIL COMPANY	612.49	Diesel Fuel-Stn 32 9/1/16
216321	10/14/2016	ULINE	612.00	Appliance Hand Truck-Rounds Van/3-in-1 Hand Truck-Admin
216201	9/29/2016	LIVERMORE DUBLIN DISPOSAL	609.85	Stn 38 Garbage Service/Gate Fee-9/16
09/16/16-06	9/16/2016	REPUBLIC SERVICES 210	603.93	Stn 31 Garbage Service-9/1/16-9/30/16
09/16/16-03	9/16/2016	REPUBLIC SERVICES 210	603.93	Stn 36 Garbage Service-9/1/16-9/30/16
10/14/16-14	10/14/2016	REPUBLIC SERVICES 210	603.93	Stn 31 Garbage Service-10/1/16-10/31/16
10/14/16-11	10/14/2016	REPUBLIC SERVICES 210	603.93	Stn 36 Garbage Service-10/1/16-10/31/16
216222	9/29/2016	VERIZON WIRELESS	596.06	Cell Phone Charges 8/4/16-9/3/16
216246	10/6/2016	INDUSTRIAL SAFETY SUPPLY CORP	582.73	Chlorine Monitor-SOHM Parts
216110	9/16/2016	L N CURTIS AND SONS	582.64	Structure Boots (3)-New Academy
216249	10/6/2016	JATINDER SINGH	578.00	Inspection Fee Refund-IN7789333
216261	10/6/2016	SUNSET DEVELOPMENT COMPANY	578.00	Plan Review Refund-IN7789391
10/06/16-22	10/6/2016	VALLEY OIL COMPANY	575.28	Unleaded/Diesel Fuel-Stn 31 8/30/16
216329	10/14/2016	US BANK	570.38	Posters/Coupons/Inserts-Emergency Prep Fair
216305	10/14/2016	LEHR AUTO	568.21	Parts to Repair Broken Rotator-Unit 527
216329	10/14/2016	US BANK	550.00	CSDA Annual Conf Reg Fee-Koran 10/10-10/12/16
216218	9/29/2016	THOMAS GENDRON	530.00	Reimb-ACLS/PALS/Paramedic Recertification
216329	10/14/2016	US BANK	528.94	New SRV911 Logo Dispatch Uniform Shirts (19)/Mugs (15)
10/06/16-37	10/6/2016	VALLEY OIL COMPANY	525.82	Unleaded/Diesel Fuel-Stn 31 9/26/16
10/06/16-34	10/6/2016	VALLEY OIL COMPANY	518.61	Unleaded/Diesel Fuel-Stn 31 9/6/16
10/06/16-29	10/6/2016	VALLEY OIL COMPANY	518.57	Unleaded/Diesel Fuel-Stn 30 9/5/16
10/06/16-15	10/6/2016	VALLEY OIL COMPANY	515.93	Diesel Fuel-Stn 39 9/12/16
216289	10/14/2016	EBMUD	514.60	Stn 34 Water Service (Meter 1.0) 7/29/16-9/27/16
216329	10/14/2016	US BANK	505.98	Strike Team Lodging/Meals/Fuel
216280	10/14/2016	CCC TAX COLLECTOR	500.72	Stn 36-Secured Property Taxes FY 16/17
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	490.00	Wellness Fitness Exam-Mohun
216309	10/14/2016	NOB HILL CLEANERS INC	472.00	Patch on Uniform Shirts (59)
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	466.80	Svc Call/Mounts/Dismounts New Tires (2)-Unit 705
216329	10/14/2016	US BANK	460.00	Continuing Challenge HazMat Trg-Shane Smith
10/06/16-16	10/6/2016	VALLEY OIL COMPANY	455.13	Unleaded/Diesel Fuel-Stn 36 9/20/16
216241	10/6/2016	EMERICK AND FINCH CERTIFIED SH...	450.00	Office Space Use Fee-HR Matter 08/2016
216246	10/6/2016	INDUSTRIAL SAFETY SUPPLY CORP	435.65	Oxygen Sensors (2)-SOHM Parts
216093	9/16/2016	BRUNO C SPANI	434.95	Reimb-Self Funded Vision Plan

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check Number	Check Date	Payee	Check Amount	Transaction Description
216131	9/22/2016	AMANDA NELSON	433.33	Sept 2016-ID Card/Board Photos (15)
216232	10/6/2016	CAPITOL CLUTCH AND BRAKE INC	430.61	Air Dryer-Fleet Shop
216329	10/14/2016	US BANK	430.00	Annual GFOA Membership Dues-Campo/Koran 9/2016-8/2017
	10/14/2016	US BANK	430.00	Manikins/Face Shields/Carry Case (5)-7th Grade CPR Program
216286	10/14/2016	DA PAGE LLC	425.00	Paging Software-10/16
216188	9/29/2016	DA PAGE LLC	425.00	Paging Software-9/16
216140	9/22/2016	EBMUD	419.74	Admin Water Service (Meter 6.0) 7/14/16-9/12/16
	9/22/2016	EBMUD	419.74	Stn 36 Water Service (Meter 6.0) 7/13/16-9/8/16
216289	10/14/2016	EBMUD	419.74	Stn 31 Water Service (Meter 6.0) 8/1/16-9/28/16
216201	9/29/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Stn 34 Garbage Service-9/16
216213	9/29/2016	SAN MATEO REGIONAL NETWORK L...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
10/06/16-31	10/6/2016	VALLEY OIL COMPANY	414.94	Diesel Fuel-Stn 34 9/6/16
216110	9/16/2016	L N CURTIS AND SONS	412.30	Wildland Gloves (10)-New Academy
216303	10/14/2016	L N CURTIS AND SONS	412.30	Nomex Gloves (5)-Stock
216308	10/14/2016	NBS	410.00	Prof Services-GEMT Claim Preparation 9/16
216232	10/6/2016	CAPITOL CLUTCH AND BRAKE INC	400.37	Air Dryer-Unit 522
216175	9/29/2016	CAPITOL CLUTCH AND BRAKE INC	400.37	Steam Air Cleaner Cartridge Replacement-Fleet Shop
216329	10/14/2016	US BANK	397.94	Markers/Backpacks-Emergency Prep Fair
10/06/16-17	10/6/2016	VALLEY OIL COMPANY	393.44	Diesel Fuel-Stn 35 9/20/16
216329	10/14/2016	US BANK	387.25	Structural Firefighting Initial Response Book (5)-BC Testing
216297	10/14/2016	IRON MOUNTAIN	373.42	Off-Site Backup Media Storage Fee-9/16
216166	9/29/2016	AMERICAN MESSAGING	367.81	Paging Service-9/16
216238	10/6/2016	DUBLIN CASH AND CARRY	366.41	Misc. Kitchen Supplies-Stn 39 Stock
216280	10/14/2016	CCC TAX COLLECTOR	362.76	Stn 34-Secured Property Taxes FY 16/17
216298	10/14/2016	IVY ONG	355.00	Reimb-Uniform Pants/Shoes
216110	9/16/2016	L N CURTIS AND SONS	347.20	Station Boots-Sheppard
216250	10/6/2016	JOHN T MARTIN	345.00	Reimb-Educ Assist-Trg Instructor 1C Reg Fee 9/12-9/15/16
216251	10/6/2016	JOSEPH W BRADLEY	345.00	Reimb-Educ Assist-Trg Instructor 1C Reg Fee 9/12-9/15/16
216244	10/6/2016	GREGORY C WALKER	340.00	Reimb-Self Funded Vision Plan
216195	9/29/2016	IRON MOUNTAIN	337.68	Off-Site Backup Media Storage Fee-8/16
216329	10/14/2016	US BANK	325.00	Fire Inspector 1A Reg Fee-Maxwell 8/29-8/31/16
216191	9/29/2016	GLOBALSTAR USA	319.53	Satellite Phone Service (6)-9/16
216270	10/14/2016	AMANDA NELSON	316.67	Retiree ID Card Photos (30)/Group Picture-Retiree Breakfast
216136	9/22/2016	COMCAST	307.34	Admin Cable Service/High-Speed Internet 9/17/16-10/16/16
10/14/16-12	10/14/2016	REPUBLIC SERVICES 210	301.94	Stn 33 Garbage Service-10/1/16-10/31/16
09/16/16-04	9/16/2016	REPUBLIC SERVICES 210	301.94	Stn 33 Garbage Service-9/1/16-9/30/16
216199	9/29/2016	KEN SCHWARTZ	301.00	Reimb-ACLS Recertification
216189	9/29/2016	DIABLO PRINTING AND COPYING	296.57	Window Envelopes (2500)-Drowning Letter Mailing Project
216254	10/6/2016	OFFICE MAX INCORPORATED	295.85	Office Supplies
216132	9/22/2016	CA STATE DEPARTMENT OF JUSTICE	294.00	New Hire LiveScan/Fingerprints FF/PM (6)

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216168	9/29/2016	ASSOCIATED BAG	284.74	Bags (10)-Uniforms Delivery
216129	9/22/2016	AIR LIQUIDE HEALTHCARE AMERIC...	284.57	Oxygen Tank Cylinder Rental-August 2016
09/16/16-05	9/16/2016	REPUBLIC SERVICES 210	284.04	Stn 32 Garbage Service-9/1/16-9/30/16
09/16/16-07	9/16/2016	REPUBLIC SERVICES 210	284.04	Stn 35 Garbage Service-9/1/16-9/30/16
10/14/16-13	10/14/2016	REPUBLIC SERVICES 210	284.04	Stn 32 Garbage Service-10/1/16-10/31/16
10/14/16-15	10/14/2016	REPUBLIC SERVICES 210	284.04	Stn 35 Garbage Service-10/1/16-10/31/16
216329	10/14/2016	US BANK	282.92	Misc. Office Supplies-Training
216125	9/16/2016	TRAVERSOS WORK SHOE HEADQUA...	279.22	STation Boots-M.Zboyovsky
216243	10/6/2016	G RO SOLUTIONS LLC	270.00	CERT Instructor (9.0 hours) 9/22/16-9/24/16
10/06/16-30	10/6/2016	VALLEY OIL COMPANY	268.29	Diesel Fuel-Stn 31 9/12/16
216208	9/29/2016	PITNEY BOWES INC	266.91	Postage Meter Rental 7/1/16-9/30/16
216269	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	264.91	Oxygen Tank Cylinder Rental-September 2016
216149	9/22/2016	MEYERS NAVE PROFESSIONAL LAW ...	264.00	Prof Svcs-General Labor & Employment Services-8/16
216119	9/16/2016	PHYSIO CONTROL INC	262.82	LP15 Main Carry Case Replacement
216280	10/14/2016	CCC TAX COLLECTOR	260.50	New Stn 32-Secured Property Taxes FY 16/17
216329	10/14/2016	US BANK	260.16	Gasket Set-HazMat
10/06/16-01	10/6/2016	ALL STAR FIRE EQUIPMENT INC	254.98	Station Boots-Duggan
216319	10/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Dispatch Recruitment PT/Lateral
216201	9/29/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 30 Garbage Service-9/16
	9/29/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Stn 39 Garbage Service-9/16
216184	9/29/2016	COMCAST	245.12	Stn 30 High Speed Internet 8/30/16-9/29/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 33 High Speed Internet 9/1/16-9/30/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 35 High Speed Internet 9/8/16-10/7/16/Installation Fee
	9/29/2016	COMCAST	245.12	Stn 36 High Speed Internet 9/1/16-9/30/16/Installation Fee
216262	10/6/2016	SUPPLYWORKS	242.17	Household Supplies
216219	9/29/2016	TRI VALLEY AUTO INTERIORS	240.00	Make Tarp/Repair Hose Bed Covers (3)-Type 1 Engines
216158	9/22/2016	TRAVERSOS WORK SHOE HEADQUA...	239.81	Uniform Boots-Reserve Allen
216102	9/16/2016	FREEDOM FIRE PROTECTION	239.00	Plan Review Refund-IN7789263
216303	10/14/2016	L N CURTIS AND SONS	238.70	Wildland/Brush Fire Hoods (10)-New Academy 2016-2
216272	10/14/2016	AMERICAN MESSAGING	237.13	Paging Service-10/16
216183	9/29/2016	COMCAST	236.93	Stn 36 Cable Service 9/26/16-10/25/16
216280	10/14/2016	CCC TAX COLLECTOR	236.35	Stn 31-Secured Property Taxes FY 16/17
216109	9/16/2016	KOREY C BARRAGAN	230.00	Reimb-Self Funded Vision Plan
216098	9/16/2016	COMCAST	229.30	Stn 38 High-Speed Internet/Cable Svc 9/8/16-10/7/16
216283	10/14/2016	COMCAST	229.30	Stn 38 High-Speed Internet/Cable Svc 10/8/16-11/7/16
216329	10/14/2016	US BANK	228.00	HazMat Calibration Fee
216267	10/6/2016	WORLDPOINT ECC INC	227.95	AHA BLS Instructor Package 2015
216329	10/14/2016	US BANK	225.78	HP Laserjet Printer-Korthamar
216316	10/14/2016	STEVE LAUGERO	225.00	Reimb-PALS Recertification
216140	9/22/2016	EBMUD	224.93	Stn 36 Water Service (Meter 1.5) 7/13/16-9/8/16

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216179	9/29/2016	COMCAST	224.23	Stn 31 Cable Service 9/26/16-10/25/16
216329	10/14/2016	US BANK	220.53	Hydrant Valve Adapter/Trash Bags/Hose/Goggle-HazMat
216212	9/29/2016	SAFETY-KLEEN SYSTEMS INC	217.00	Solvent Tank Service-Stn 30 Mechanic Shop
216294	10/14/2016	GOOGLE INC	215.69	Google Apps Usage 9/1/16-9/30/16
216292	10/14/2016	ENTERPRISE RENT A CAR	215.44	Car Rental-CPSA Conference-C.Harder 9/6-9/10/16
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	215.00	Svc Call/Mounts/Dismounts-Unit 525
216312	10/14/2016	SCOTT F DWYER	215.00	Reimb-ACLS Recertification/Book
216289	10/14/2016	EBMUD	214.72	Stn 34 Water Service (Meter 4.0) 7/29/16-9/27/16
	10/14/2016	EBMUD	214.72	Stn 31 Water Service (Meter 4.0) 8/1/16-9/28/16
216103	9/16/2016	IVY ONG	210.00	Reimb-Self Funded Vision Plan
216185	9/29/2016	COMCAST	208.62	Stn 38 Cable Service 9/27/16-10/26/16
10/06/16-36	10/6/2016	VALLEY OIL COMPANY	207.47	Diesel Fuel-Stn 35 9/5/16
216097	9/16/2016	COMCAST	206.12	Stn 30 Cable Service 9/13/16-10/12/16
216282	10/14/2016	COMCAST	206.12	Stn 30 Cable Service 10/13/16-11/12/16
10/06/16-25	10/6/2016	VALLEY OIL COMPANY	205.82	Diesel Fuel-Stn 35 9/26/16
216276	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 31 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 32 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 33 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 34 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 35 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
	10/14/2016	BAY AREA AIR QUALITY MGMT DIST	205.00	Stn 38 Annual Permit-Dispense Gas/Diesel 12/1/16-12/1/17
216192	9/29/2016	GOOGLE INC	203.51	Google Apps Usage 8/1/16-8/31/16
216181	9/29/2016	COMCAST	203.17	Stn 35 Cable Service 9/27/16-10/26/16
216225	9/29/2016	WASTE MANAGEMENT OF ALAMED...	200.14	Stn 30 Garbage Recycling Service-9/16
216107	9/16/2016	JOSEPH G VARIN	200.00	Reimb-Paramedic Recertification
216329	10/14/2016	US BANK	198.00	Advanced MS Excel Training-Korthamar/Gril-Martyn 9/23/16
216146	9/22/2016	L N CURTIS AND SONS	196.38	Uniform Pants (2)-Shafer
216200	9/29/2016	L ERICK HUBBARD	195.00	Reimb-PALS Recertification
216329	10/14/2016	US BANK	194.95	Airfare-CSDA Annual Conf-Koran 10/10-10/12/16
216179	9/29/2016	COMCAST	193.07	Stn 39 Cable Service 10/1/16-10/31/16
216329	10/14/2016	US BANK	190.64	Uniform Pants/Belt-Castro
	10/14/2016	US BANK	189.88	Biomedical Sampling Vials (144)-HazMat
216110	9/16/2016	L N CURTIS AND SONS	187.70	Uniform Shirts (2)-Lake
216179	9/29/2016	COMCAST	182.31	Stn 32 Cable Service 10/1/16-10/31/16
216329	10/14/2016	US BANK	180.60	Screen Shot Software Maintenance
216306	10/14/2016	MICHAEL FORSTER	180.00	CERT Instructor (6.0 hours) 9/24/16
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	180.00	Svc Call/Dismounts Tires (7)-Unit 705
216300	10/14/2016	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 9/24/16
216114	9/16/2016	MARTIN ROSSEN	179.99	Reimb-Self Funded Vision Plan
216239	10/6/2016	EBMUD	179.32	Stn 32 Water Service (Meter 1.0) 7/22/16-9/20/16

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216329	10/14/2016	US BANK	178.92	Lunch-WMD Drill 7/26/16
216179	9/29/2016	COMCAST	177.57	Stn 33 Cable Service 10/1/16-10/31/16
216235	10/6/2016	DAVID GARCIA	175.00	Reimb-PALS Recertification
216329	10/14/2016	US BANK	174.73	HP Toner-BC Printer
216185	9/29/2016	COMCAST	173.57	Stn 34 Cable Service 9/27/16-10/26/16
216225	9/29/2016	WASTE MANAGEMENT OF ALAMED...	172.83	Stn 38 Garbage Recycling Service-9/16
216255	10/6/2016	PAUL D TAYLOR	172.49	Reimb-Battery/Battery Jump Start Kit-Unit 394
216113	9/16/2016	MAGNA CHROME	172.36	Magna Chrome Print w/ Hanger (2)
216252	10/6/2016	KOREY C BARRAGAN	170.00	Reimb-ACLS Recertification
216280	10/14/2016	CCC TAX COLLECTOR	169.22	Stn 33-Secured Property Taxes FY 16/17
216156	9/22/2016	STEPHEN RODWELL	168.15	Reimb-Uniform Pants (2)
216323	10/14/2016	UNIVERSAL BUILDING SERVICES	160.00	Bathrooms Cleaning-CERT Fair
216329	10/14/2016	US BANK	160.00	MISAC Membership Dues-Call
216254	10/6/2016	OFFICE MAX INCORPORATED	158.01	Office/Household Supplies
216118	9/16/2016	OFFICE MAX INCORPORATED	154.96	Office Supplies
216106	9/16/2016	JOHN SAMBRAILO	154.50	Reimb-Self Funded Vision Plan
216135	9/22/2016	COMCAST	151.12	Stn 31 High-Speed Internet 9/23/16-10/22/16
216230	10/6/2016	BIZINFO SOLUTIONS INC	150.00	Adjust CTO Calculations/Remove 120-hr Annual Limit
216329	10/14/2016	US BANK	150.00	12-Passenger Van Detail-Aide Orientation District Tour
216247	10/6/2016	ISINGS CULLIGAN	149.35	Stn 30 Drinking Water Service-9/16
216330	10/14/2016	VERIZON WIRELESS	148.98	Physio-Control Heart Monitor Modems 8/24/16-9/23/16
216234	10/6/2016	COMCAST	146.12	Stn 30 High Speed Internet 9/30/16-10/29/16
	10/6/2016	COMCAST	146.12	Stn 33 High Speed Internet 10/1/16-10/31/16
	10/6/2016	COMCAST	146.12	Stn 36 High Speed Internet 10/1/16-10/31/16
216283	10/14/2016	COMCAST	146.12	Stn 35 High Speed Internet 10/8/16-11/7/16
	10/14/2016	COMCAST	146.12	Stn 39 High-Speed Internet 10/9/16-11/8/16
216137	9/22/2016	COMCAST	146.12	Stn 32 High-Speed Internet 9/18/16-10/17/16
	9/22/2016	COMCAST	146.12	Stn 34 High-Speed Internet 9/15/16-10/14/16
216098	9/16/2016	COMCAST	146.12	Stn 39 High-Speed Internet 9/9/16-10/8/16
216257	10/6/2016	PETERSON TRUCKS INC	145.81	Fan Belt-Unit 606
216245	10/6/2016	HAVE AIR WILL TRAVEL INC	145.00	Svc Call/Mounts/Dismounts-Unit 509
216198	9/29/2016	JOSEPH W BRADLEY	144.50	Reimb-ACLS Recertification
216329	10/14/2016	US BANK	144.13	Culture/Test Tubes/Tray/Batteries/Petri Dish-HazMat
	10/14/2016	US BANK	144.09	Neutralizing Buffer (2)-HazMat
216277	10/14/2016	BENEFIT ADMINISTRATION CORP	144.00	Section 125 Plan Admin Fees-9/16
216221	9/29/2016	VERIZON WIRELESS	140.04	Physio-Control Heart Monitor Modems 7/24/16-8/23/16
216329	10/14/2016	US BANK	137.57	Cooling Towels/Marking Paint/Shade Hats/String-Tiller Trg
216303	10/14/2016	L N CURTIS AND SONS	135.62	Helmet Headlamp (1)-New Academy 2016-2
216157	9/22/2016	THE DAILY DISPATCH	135.00	Ad For Auction of Unit #551 On Public Surplus
216329	10/14/2016	US BANK	134.92	Fire Inspector IA Book/Course Materials-Maxwell

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216144	9/22/2016	HOME DEPOT CREDIT SERVICES	132.97	Light Bulbs-Admin
09/29/16-03	9/29/2016	EFAX CORPORATE	130.10	eFax Usage-8/16
216307	10/14/2016	MICHAEL SIMAO	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216313	10/14/2016	SHAWN RICHARDSON	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216318	10/14/2016	TAWAN UDTAMADILOK	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216332	10/14/2016	WILLIAM E JAFFIN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216333	10/14/2016	XIAO LI	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216278	10/14/2016	BEVERLY BERMAN	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216290	10/14/2016	EDDA STARK	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216302	10/14/2016	JULIA DU	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216304	10/14/2016	LAURA CARSON	130.00	HeartSafe-Pine Valley Middle School-9/19/16
216275	10/14/2016	ATT	129.67	Phone Service 8/20/16-9/19/16
216172	9/29/2016	ATT	129.67	Phone Service 7/20/16-8/19/16
216169	9/29/2016	ATT	129.61	Phone Service 11/20/15-12/19/15
216116	9/16/2016	NOB HILL CLEANERS INC	128.00	Patch on Uniform Shirts (16)
216329	10/14/2016	US BANK	128.00	M/S Excel Training-Maxwell 12/6-12/7/16
216271	10/14/2016	AMAZON COM CREDIT SERVICES	126.45	Floor Squeeeges-Stn 31 Maintenance
10/14/16-02	10/14/2016	EFAX CORPORATE	122.30	eFax Usage-9/16
216216	9/29/2016	STAPLES CREDIT PLAN	120.40	Printer Cartridges/64GB Flash Drive-Vehicle Portable Printer
216167	9/29/2016	ASBURY ENVIRONMENTAL SERVICES	120.00	Pick-Up/Dispose Waste Oil-Fleet Shop
10/06/16-07	10/6/2016	ASCOT STAFFING	120.00	Temporary Staffing-Reception (4.0 Hrs) 8/29-9/4/16
216329	10/14/2016	US BANK	120.00	File Copying/Synching Software
216204	9/29/2016	MARGERIE REED	119.79	Reimb-Uniform Shoes
216329	10/14/2016	US BANK	118.60	Admin Coffee Supplies
	10/14/2016	US BANK	115.18	Gavel Plaque-Director Dakin
	10/14/2016	US BANK	112.56	Tamper Evident Bags (18 Rolls)-HazMat
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	110.00	New Hire Physical-P/T Temporary-Rhodes
216284	10/14/2016	CONCORD UNIFORMS	107.75	Uniform Pants (3)-Calcagno
216123	9/16/2016	SUPPLYWORKS	107.15	Household Supplies
216180	9/29/2016	COMCAST	106.12	Alamo Webcam High-Speed Internet 9/27/16-10/26/16
216182	9/29/2016	COMCAST	102.99	Training Site High Speed Internet/Cable Svc 9/26/16-10/25/16
216269	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	100.14	Oxygen Tank Cylinders (11)-9/23/16
216329	10/14/2016	US BANK	100.00	EMD & EFD Recertification Fee-Calcagno
	10/14/2016	US BANK	99.30	Misc. HeartSafe Repair Supplies/Items for Fair
	10/14/2016	US BANK	99.00	Advanced MS Excel Training-Hartono 9/23/16
	10/14/2016	US BANK	97.63	Ergonomic Keyboard/Wireless Mouse-Evitt
	10/14/2016	US BANK	97.50	Ergonomic Keyboards-Duncan/Ong/Hartono
216310	10/14/2016	ORKIN	96.10	Stn 31 Pest Control Service-10/4/16
	10/14/2016	ORKIN	96.10	Stn 31 Pest Control Service-9/10/16
216240	10/6/2016	ELITE BACKGROUNDS INC	95.00	Credit/Criminal Check-J.Kidson

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	10/6/2016	ELITE BACKGROUNDS INC	95.00	Credit/Criminal Check-Stn 37 Volunteer-J.Harper
216202	9/29/2016	LOGOBOSS LLC	93.98	New Director Name Plate-S.Stark
216329	10/14/2016	US BANK	92.99	FF Recruitment Food-FF/Chief Meet & Greet
216226	9/29/2016	WATTCO	91.30	Light Assembly-Unit 528
216329	10/14/2016	US BANK	91.14	Business Cards-K.Pong
216311	10/14/2016	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 10/7/16
10/06/16-08	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 39 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-09	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 35 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-10	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 34 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-11	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 33 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-12	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 32 Bio-Hazard Waste Collection Service 9/26/16
10/06/16-13	10/6/2016	BIOMEDICAL WASTE DISPOSAL INC	89.00	Stn 31 Bio-Hazard Waste Collection Service 9/26/16
216105	9/16/2016	J THAYER COMPANY INC	87.72	Copy Paper (1-Box)-Admin
216206	9/29/2016	OREILLY AUTOMOTIVE INC	87.58	Freon R-34 Cans (2)-Fleet Shop Supplies
216329	10/14/2016	US BANK	86.79	Digital Voice Recorder
	10/14/2016	US BANK	86.45	Plan Review Stamp
216150	9/22/2016	NATHAN SILL	86.08	Reimb-Uniform Pants (2)
216329	10/14/2016	US BANK	85.37	Food-HeartSafe CPR Instructor Training
216122	9/16/2016	SAM BROWN SHIELDS	85.35	Captain Wildland Helmet Shields (2)
216216	9/29/2016	STAPLES CREDIT PLAN	84.55	Binders/Misc. Office Supplies-Comm Center
216303	10/14/2016	L N CURTIS AND SONS	82.46	Nomex Glove (1)-Stock
216310	10/14/2016	ORKIN	82.30	Training Site Pest Control Service-9/26/16
216225	9/29/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 39 Garbage Recycling Service-9/16
	9/29/2016	WASTE MANAGEMENT OF ALAMED...	82.28	Stn 34 Garbage Recycling Service-9/16
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	82.16	Paint Supplies/Air Hose/Fittings-Stn 39 Shop/Honor Guard
216247	10/6/2016	ISINGS CULLIGAN	78.11	Stn 31 Drinking Water Service-9/16
216104	9/16/2016	J AND M FASTENERS	76.63	Misc. Nuts/Bolts/Hardware-AutoPulse Mounting Project
216129	9/22/2016	AIR LIQUIDE HEALTHCARE AMERIC...	76.44	Oxygen Tank Cylinders (6)-9/02/16
10/14/16-07	10/14/2016	OSBORN SPRAY SERVICE INC	75.00	Admin Pest Control Service-9/27/16
216310	10/14/2016	ORKIN	75.00	New Stn 32 Pest Control Service-9/26/16
216110	9/16/2016	L N CURTIS AND SONS	73.24	Ora Fox 40 Whistle (10)-New Academy
216126	9/16/2016	UNITED PARCEL SERVICE	73.18	Delivery Charges-9/10/16
216329	10/14/2016	US BANK	72.12	Misc. HazMat Sampling Equipment
216269	10/14/2016	AIR LIQUIDE HEALTHCARE AMERIC...	71.70	Oxygen Tank Cylinders (5)-9/9/16
216206	9/29/2016	OREILLY AUTOMOTIVE INC	71.66	Brake Disc Pad Set-Unit 707
216121	9/16/2016	RENEE VETTER	70.00	Reimb-Self Funded Vision Plan
216301	10/14/2016	JOSEPH W BRADLEY	69.50	Reimb-Educ Assist-Ethical Leadership Reg Fee 10/3/16
216329	10/14/2016	US BANK	68.01	Working Lunch-Comm Ctr Mtg-Meyer/Gorton/Pangelinan 8/2/16
216165	9/29/2016	ALAMO ACE HARDWARE	66.74	Misc. Training Site Materials
216296	10/14/2016	INTERNATIONAL ACADEMIES OF EM...	65.00	CDE Quizzes-Blackburn/Calcagno/Khanachet/Klink/Rodwell/Sill

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 9/13/2016 Through 10/16/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216329	10/14/2016	US BANK	62.29	Bluetooth Earpiece
	10/14/2016	US BANK	60.00	Critical Issues in Discipline Appeal Hearings-Korthamar
216271	10/14/2016	AMAZON COM CREDIT SERVICES	58.74	Board Meeting Agenda Sign Holder-Stn 31
216299	10/14/2016	J THAYER COMPANY INC	58.48	Copy Paper (1-Box)-Admin
216197	9/29/2016	J THAYER COMPANY INC	58.48	Copy Paper (1-Box)-Admin
216091	9/16/2016	AIR LIQUIDE HEALTHCARE AMERIC...	57.48	Oxygen Tank Cylinders (2)-8/26/16
216152	9/22/2016	OFFICE MAX INCORPORATED	57.19	Office Supplies
216329	10/14/2016	US BANK	56.37	Foam Swab Wood Shaft/Forensic Swab Plastic Shaft-HazMat
10/06/16-04	10/6/2016	ALL STAR FIRE EQUIPMENT INC	55.57	BitRex Fit Test Solution (5)
10/14/16-08	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 30 Pest Control Service-9/27/16
10/14/16-09	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 33 Pest Control Service-9/14/16
10/14/16-10	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 39 Pest Control Service-9/30/16
10/14/16-03	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-8/25/16
10/14/16-04	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-8/25/16
10/14/16-05	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 36 Pest Control Service-9/22/16
10/14/16-06	10/14/2016	OSBORN SPRAY SERVICE INC	55.00	Stn 35 Pest Control Service-9/22/16
216139	9/22/2016	DIRECTV	52.99	Cable Service 9/12/16-10/11/16
216281	10/14/2016	CLIFFORD SCOTT BUXTON	50.87	Reimb-Battery-CERT Communication Equipment/Pizza-CERT Drill
216165	9/29/2016	ALAMO ACE HARDWARE	48.83	Misc. Supplies-HazMat Unit Prep For Urban Shield
216258	10/6/2016	PGE	47.92	Stn 34 Signal Light-9/16
216220	9/29/2016	UNITED PARCEL SERVICE	47.25	Delivery Charges-9/24/16
216289	10/14/2016	EBMUD	46.46	Stn 31 Water Service (Meter 5/8) 8/1/16-9/28/16
216206	9/29/2016	OREILLY AUTOMOTIVE INC	45.54	Fuel Stabilizers (3)-Fleet Shop Supplies
216191	9/29/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-Dispatch 9/16
	9/29/2016	GLOBALSTAR USA	44.81	Satellite Phone Service-EOC 9/16
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	43.39	Barbeque Parts-Stn 30
216151	9/22/2016	NOB HILL CLEANERS INC	41.70	Clean Polo Shirts for Reissue
216206	9/29/2016	OREILLY AUTOMOTIVE INC	41.38	Metallic Brake Pad-Unit 340
216151	9/22/2016	NOB HILL CLEANERS INC	40.00	Patch on Uniform Shirts-Castro
216259	10/6/2016	PREMIER COMP MEDICAL GROUP INC	40.00	SRV FF Driver's Physical
216253	10/6/2016	LYNNETTE DAMIANO	40.00	CPR Class Refund-IN7789412
216329	10/14/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
216206	9/29/2016	OREILLY AUTOMOTIVE INC	37.85	Ceramic Vehicle Pads-Unit 342
216265	10/6/2016	UNITED PARCEL SERVICE	37.52	Delivery Charges-10/1/16
216206	9/29/2016	OREILLY AUTOMOTIVE INC	36.42	LED Mini Bulbs (3)-Fleet Shop Supplies
216186	9/29/2016	CONCORD UNIFORMS	35.86	Uniform Belt/Class A Tie-Chief Meyer
216176	9/29/2016	CCC FIRE COMMISSIONERS ASSOCL..	35.00	CCCPCA 9/22/16 Dinner Meeting (1)-Director Parker
216165	9/29/2016	ALAMO ACE HARDWARE	34.17	Storage Lock-Training Site
216329	10/14/2016	US BANK	34.00	Lunch-FP Class-Kurtz/Vanek/Castro
216293	10/14/2016	GALLS LLC	32.49	Uniform Belt-Stn 37 Volunteer

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 9/13/2016 Through 10/16/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
216329	10/14/2016	US BANK	31.62	HazMat M8 Paper
	10/14/2016	US BANK	31.56	Working Lunch-Pump Tester-Nogueira/Schmeltz
	10/14/2016	US BANK	31.50	iPhone 6 Case (2)-Castro/Nogueira
216206	9/29/2016	OREILLY AUTOMOTIVE INC	30.62	Tire Shine/Epoxy-Fleet Shop Supplies
216248	10/6/2016	J THAYER COMPANY INC	29.24	Copy Paper (1-Box)-Admin
216322	10/14/2016	UNITED PARCEL SERVICE	29.23	Delivery Charges-10/8/16
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	29.20	Cabinet Light Bulbs-Stn 30
216165	9/29/2016	ALAMO ACE HARDWARE	26.97	White Paint-HazMat Test Strip Holder
216329	10/14/2016	US BANK	26.92	Stakes-EHA Program Post Properties
216115	9/16/2016	NFPA	26.91	Fire Prevention Month Campaign Poster
216329	10/14/2016	US BANK	26.03	HP Toner-Stn 31 Captains Office
	10/14/2016	US BANK	25.78	Methanol-HazMat
	10/14/2016	US BANK	25.55	Lunch-Aerial Training Instructors-Mariolle/Gendron/Eng
216216	9/29/2016	STAPLES CREDIT PLAN	25.49	Packet Material-District Aides Orientation
09/29/16-02	9/29/2016	DON HOMAN	25.00	Water Tank Lease-10/1/16
216159	9/22/2016	UNITED PARCEL SERVICE	24.16	Delivery Charges-9/17/16
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	22.90	Gloves for District Aides/Oven Appliance Lights-Stn 30
216170	9/29/2016	ATT	20.42	Phone Service 7/19/16-8/18/16
216273	10/14/2016	ATT	19.82	Phone Service 8/19/16-9/18/16
10/14/16-17	10/14/2016	TRILLIUM TRANSPORTATION FUELS ...	19.09	CNG Fuel-September 2016
216329	10/14/2016	US BANK	17.90	Laptop Power Supply-Call
	10/14/2016	US BANK	17.75	Light Bulbs-Stn 34
216196	9/29/2016	J AND M FASTENERS	15.97	AutoPulse Mounting Project
216329	10/14/2016	US BANK	15.86	Misc. Station Maintenance Supplies-Stn 30
	10/14/2016	US BANK	15.51	High Octane Fuel-Antique Fire Engine
	10/14/2016	US BANK	12.17	Refreshments-Harrasment Prevention Training 8/2/16
216214	9/29/2016	SHAMROCK OFFICE SOLUTIONS INC	10.80	Shipping Fee-Black Print Cartridge-Admin Copier
216329	10/14/2016	US BANK	10.40	Coffee-Facilities Subcommittee Meeting
	10/14/2016	US BANK	8.59	Cooler Latch
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	6.50	Appliance Light Bulbs-Stn 30
216206	9/29/2016	OREILLY AUTOMOTIVE INC	5.99	Tubing-Hanging Camera Repairs-Unit 810
216228	10/6/2016	AMANDA NELSON	3.62	Additional EE Pictures (8)-Chief's Board
216169	9/29/2016	ATT	0.06	Invoice Adjustment-Phone Service 3/20/16-4/19/16
216144	9/22/2016	HOME DEPOT CREDIT SERVICES	(6.52)	Return-Appliance Light Bulbs-Stn 30
215163	9/13/2016	RICK NOGUEIRA	(7.74)	Reimb Meal-CA Fire Academy Recertification 4/3/16-4/8/16
216254	10/6/2016	OFFICE MAX INCORPORATED	(8.37)	Credit-Office Supplies
216206	9/29/2016	OREILLY AUTOMOTIVE INC	(21.70)	Credit-Starter
216303	10/14/2016	L N CURTIS AND SONS	(22.78)	Credit-INV49640 Price Adjustment
216206	9/29/2016	OREILLY AUTOMOTIVE INC	(34.05)	Credit-Fuel Filter
216303	10/14/2016	L N CURTIS AND SONS	(93.86)	Credit-Uniform Shirt (1)-Brauer

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 9/13/2016 Through 10/16/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
214535	9/28/2016	AT T	(129.61)	Phone Service 11/20/15-12/19/15
216303	10/14/2016	L N CURTIS AND SONS	(168.18)	Credit-Steel Toe Boots
	10/14/2016	L N CURTIS AND SONS	(196.38)	Credit-Uniform Pants (2)-Kiefer
216329	10/14/2016	US BANK	(200.00)	Credit-CSDA Mgmt Trg Cancellation Refund-Korthamar 8/4/16
216074	9/13/2016	MILESTONE HOLDINGS	(239.00)	Plan Review Refund-IN7789263
216231	10/6/2016	BUCHANAN AUTO ELECTRIC INC	(247.50)	Credit-Battery Core (12)
216303	10/14/2016	L N CURTIS AND SONS	(330.92)	Credit-Station Boots
	10/14/2016	L N CURTIS AND SONS	(423.15)	Credit-Leather Boots
	10/14/2016	L N CURTIS AND SONS	(490.96)	Credit-Nomex Pants (5)-Flores
216095	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	(2,755.82)	Credit-C.Suter 415 Limit-9/16
	9/16/2016	CCC EMPLOYEES RETIREMENT ASS...	(12,355.89)	Credit-C.Bowen 415 Limit-9/16
10/14/16-01	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(19,852.73)	Credit-R.Probert 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(20,362.36)	Credit-M.Sylvia 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	(25,723.95)	Credit-C.Suter 415 Limit-10/16
	10/14/2016	CCC EMPLOYEES RETIREMENT ASS...	<u>(27,988.89)</u>	Credit-C.Bowen 415 Limit-10/16
Report Total			<u>2,186,556.19</u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – September 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, Campbell, Stamey, Kerr and Stark

Staff Present: Fire Chief Meyer, Financial Consultant Campo, Deputy Chief Phares, Deputy Chief Krause, Fire Marshal Kiefer, Controller Koran, Director of Emergency Communications Pangelinan (partial attendance), 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 1:59 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

None

5. CONSENT CALENDAR

*Motion by Director Stamey to approve Consent Items No. 5.1 through 5.5, seconded by Director Stark.
Motion carried with (5) ayes and (0) noes.*

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

6.1 Recognition of the District's appreciation for the Yeandle family's donation of a 1930 Autocar Fire-Engine.

Battalion Chief Duggan provided the known history about the circa 1930s Autocar Fire Engine to the Board. He explained how the Engine once belonged to the District, when it was known as Danville Fire and how it was subsequently sold at auction. The late Thomas Yeandle housed the Engine for many years on his private island, located in Clear Lake. John Yeandle, Thomas Yeandle's son, appeared before the Board and shared some memories about his father and the Engine. John and his brother, Gene, returned the Engine to the District in the form of a historic donation. BC Duggan and Chief Meyer presented John Yeandle with a large in-service photo of the Engine, from when it belonged to Danville Fire, in recognition of the District's appreciation for the Engine's return.

6.2 Recognition of Retired Dispatcher Polly Moniz for her years of dedication and service.

Chief Meyer spoke about how Dispatch Supervisor Polly Moniz' touched so many lives during her 27 years of service with the District. Not just through her work dispatching calls, but how she would reach out to citizens helping them through some very traumatic and emotional times. She volunteered with the Care Group arranging meals, making handmade blankets, offering flowers and an endless myriad of other items; all greatly appreciated by her fire family. Polly was married to a former SRVFPD Chaplain, who passed away in 2012 and the Chief described them both as assets to the District. Polly told the Board that while she missed the District, she is really enjoying retirement. Chief Meyer and Director Parker presented Polly with a retirement plaque, noting the District's appreciation for her many years of service.

At this time, the Board took a brief recess, from 2:30 p.m. to 2:34 p.m.

6.3 Proclamation in recognition of Fire Prevention Week, October 9, 2016 through October 15, 2016.

Board President Parker provided an overview of why Fire Prevention Week is observed annually on the Sunday through Saturday period in which October 9th falls. He spoke about the Great Chicago Fire, the Peshtigo Firestorm and multiple fires in Michigan; all which started on October 8, 1871. These fires changed the way firefighters and public officials thought about fire safety. On the 40th Anniversary of the Great Chicago Fire, the Fire Marshals Association of North America (now known as the International Fire Marshals Association) decided from that point that the anniversary would not be observed with festivities; but, as an opportunity to inform the public about the importance of fire prevention. In 1920, President Woodrow Wilson issued the first National Fire Prevention Day proclamation, and since 1922, Fire Prevention Week has been observed accordingly. Consequently, the SRVFPD Board of Directors proclaimed the week of October 9-15, 2016, as Fire Prevention Week and declared the month of October 2016 as Fire Prevention Month. Board President Parker encouraged public support and involvement in the activities and efforts offered by fire and emergency personnel, adding that this year's Fire Prevention Week theme is "Don't wait, check the date! Replace the smoke alarms every 10-years."

7. OLD BUSINESS

7.1 Update on Fire Station No. 32.

Chief Meyer reported that the bridge issue remains outstanding but that staff is working with the County officials to rectify. The bridge delay will not interfere with the opening of the station and the project is on-time and under budget.

7.2 Authorize two progress payments to Pacific Mountain Contractors of CA, Inc., in the amount of \$480,828.97 and \$343,572.54. Funds are allocated in the Annual Budget for Fiscal Year 2016-2017.

Director Stamey motioned to authorize two progress payments to Pacific Mountain Contractors of CA, Inc., in the amount of \$480,828.97 and \$343,572.54, noting that funds are allocated in the Annual Budget for Fiscal Year 2016-2017. Motion seconded by Director Campbell. Motion carried with (5) ayes and (0) noes.

8. **NEW BUSINESS**

- 8.1 Open public hearing to introduce and conduct the first 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.

Director Parker opened the Public Hearing for the first 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, with no member of the public appearing to speak for or against the ordinance. Director Parker closed the public hearing. The second reading for proposed Ordinance No. 34 will take place at the Board's next meeting, scheduled for November 16, 2016 at 7:00 p.m.

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

Deputy Chief Phares provided the Board members with updates regarding the Firefighter Paramedic Academy, currently in session. Staff recently participated in the Urban Shield and Hazmat exercises, which included representatives from local, state and federal departments. He spoke briefly about the iQuest program, which includes students from both Dougherty Valley and San Ramon Valley High Schools this year. Staff participated in the Los Cerros Middle School evacuation and rescue drill. Director Campbell inquired about a Cadet program and DC Krause said that the program is moving forward and currently under the review of the Union. Chief Meyer praised DC Phares' for his and staff's work on the SOC (Standards of Cover).

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

Deputy Chief Krause reported that the District responded to five cardiac arrest incidents in the month of August and that unfortunately, all patients were determined deceased on scene. DNI began reviewing 100% of the District's PCRs (Patient Care Reports) and the EMS Division and Dr. Benson developed a tracking and disposition process to fully vet any issues; both clinical and documentation as well as combinations of the two types of issues. The focus is on systems-based improvements, incorporating any training opportunities into quarterly EMS training and individual coaching, where necessary. The overall goal of these procedures is to save more lives and reduce morbidity and discomfort. With regard to Fleet services, staff is in the process of conducting preventative maintenance and repairs to effectively manage costs and service. DC Krause thanked Director Stamey for suggesting the installation of an AutoPulse at Station 37 and said the volunteers really appreciated having the life-saving device.

10.3 Fire Prevention – Division Chief-Fire Marshal, Christina Kiefer
Fire Prevention Report of monthly activities.

Fire Marshal Kiefer spoke about the Monthly Plan Review Intake Report, stating that there were 169 plans submitted, of which 42% were submitted electronically. There are 100 state mandated inspections inclusive of schools and multi-family occupancies; 64 have been completed to date, with 30 schools and 6 multi-family occupancies remaining. The San Ramon Valley Emergency Preparedness Fair, held on September 24th was a great success. The 7th grade CPR/AED program started on September 19th and 319 students were trained. The Heartsafe Committee coordinated the training of 3,375 residents, this past year and 17,680 since 2011.

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

DEC Denise Pangelinan had to leave the meeting briefly to coordinate a Reserve Communications crew heading to assist with communications at the Loma Fire, in Santa Cruz. Chief Meyer advised that the Communications Division is down one Dispatcher and recruitment is underway. Technology Systems Manager Call added that the CAD system just received its first upgrade. There was no interruption in service to Dispatch, during TriTech's upgrades to the CAD and Mobile systems. The upgrade resulted in savings for the District of up to \$400,000.

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

HR Director Korthamar Wong told the Board that Firefighter Paramedic recruitment results yielded 8 candidates for the October 3rd Academy. Staff completed the Workers' Compensation Claims and Program Review process with ICS (Independent Claim Solutions, Inc.); larger open claims were reviewed. The District offered 3 yoga classes to employees for injury prevention. Chief Meyer said offering the yoga classes gave staff the opportunity to add another tool in the prevention of long term back injuries. A survey has been sent out to participating employees to determine interest level. In-person and on-line Sexual Harassment and Bullying Prevention training was offered to supervisors. An orientation was held for the newly hired District Aides. Ten aides were hired and will share a 40-hour work week. DC Krause told the Board that he was very happy with the service provided by the new aides at both the 9-11 Ceremony and the Emergency Preparedness Fair. Staff has been continuing to work with ADP to increase the efficiency of HR technology; self-service capabilities will be subsequently introduced to all employees.

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

FC Campo told the Board that Finance has been focused on preparing for an independent, outside audit of the District's financials. Controller Koran provided the monthly Financial Report for August 2016. With regard to the FY2016/17 Combined General Fund Reserves, the actual cash balance is \$33.6 million. Actual reserves are higher than budget due to the

additional revenues at the end of June; \$1.1 million in supplemental property tax, \$125,000 in additional ambulance revenue and \$138,000 additional investment earnings as a result of the Board's investment direction. Consequently, District reserves are above Board policy. With respect to Cash Balances – All Funds, after adjusting for the balance of bond proceeds, we are better off by \$500,000 this year than this time last year. Salaries and Benefits are in line with budget expectations; the difference between 2016/17 and 2015/16 is the full-years costs associated with health insurance increases and the Board approved salary increases in November 2015 and January 2016. Overall, the District is right on target with General Fund Expenditures; the difference between 2016/17 and 2015/16 is related to the aforesaid salary increases, which increased the CCCERA contribution, the addition of eight new recruits, the cost of two academies and the Board's elimination of the 8% retiree health cost share. Ambulance Revenues are lagging behind last year's revenues; however, these revenues can be inconsistent from month-to-month due to insurance company payment delays; FY 2015/16 performed better than budget by \$125,000 (up 4%) and 2014/15 by \$219,000 (up 7%). Currently, General Fund Reserves are in line with the budget and the prior year. The District will receive its first property tax payment in December, the 2nd payment in April and the final clean-up payment in June. The 2015/16 revenues exceeded expectations due to the strong residential real estate market.

10.7 Fire Chief – Fire Chief, Paige Meyer

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

Chief Meyer spoke about Assemblywoman Baker's recent public safety meeting, held in District. Several Police and Fire Chiefs were in attendance and discussion included Worker's Compensation and Pension costs and topics in the media. Chief Meyer recently spoke at a luncheon held by the Danville Rotary. He is hoping to provide the Board with an update about the "New Farm" property next month. He said that the 9-11 Ceremony yielded a good turnout and thanked Chief Krause for his coordination efforts with Mayor Karen Stepper. He said that Prevention Staff and the Reserves did a wonderful job. Director Kerr appreciated the District's exhibits, both inside and outside the Central Park facility. Director Stamey said that he too attended the Preparedness Fair and was very proud of District employees and their exhibits. He also really appreciated the proactive efforts of the firefighter/paramedics, as they engaged the citizens and especially the children. Chief Meyer shared a piece of artwork, created by 9-11 Survivor Sean Hickey; which included remnants from the World Trade Center. Director Parker spoke briefly about Mr. Hickey and his experience that fateful day.

11. GOOD OF THE ORDER

Director Stamey spoke briefly about some new software that was recently brought to his attention and asked DEC Pangelinan to share more information about the software at next month's Board meeting.

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Natalie Korthamar Wong and Ken Campo Employee Organization Local 3546 (one matter) [Pursuant to Government Code Section 54957.8].
- 12.2 Possible exposure to litigation (two 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:	3:39 p.m.
Closed session began:	4:00 p.m.
Closed session ended:	4:30 p.m.
Adjourned:	4:30 p.m.

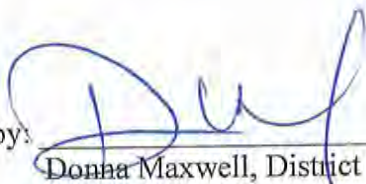
14. Report Upon Return from Closed Session (if applicable)

Board members Parker, Campbell, Stamey, Kerr and Stark were present at the Closed Session meeting, along with Chief Meyer, Ken Campo and partial attendance by Human Resources Director Korthamar Wong. Neither District Counsel Ross or Attorney Morin Jacob were present. No other individuals were present. It was reported by HR Director Korthamar Wong that the Board took action related to settling a Worker's Compensation Claim.

15. Adjournment

The meeting was adjourned by Board President Parker at 4:30 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: October 27, 2016
To: Board of Directors
From: Martin Koran, Controller
Subject: Quarterly Investment Report – September 30, 2016

Background

Pursuant to Section 5.3 of the District's Investment Policy, staff is required to present a quarterly report of investments to the Board of Directors. The investment report for the quarter ended September 30, 2016, is attached. The investments held on behalf of the District are in compliance with the District's investment policy. Overall investment earnings for the first quarter of Fiscal Year 2016/17 are \$101,550 at an average weighted yield-to-maturity of 1.00%.

In December 2014, the District began investing Budget Stabilization Funds into a short-term laddered portfolio at Bank of the West maturing at intervals from 6 months to 5 years. As of September 2016, the District has approximately \$15.2 million of Budget Stabilization Funds under active management, including \$1 million in a 6-month certificate of deposit with Tri-Valley Bank. These funds have earned \$63,279 fiscal year-to-date, which represents an average weighted yield to maturity of 1.67%.

As of June 30, 2016, the District has continued to reinvest the \$3.2 million remaining balance of debt proceeds (for the Station 32 Project Fund) into a short-term laddered portfolio at U.S. Bank maturing at intervals from 60 – 270 days. As investments mature, they are being reinvested in order to achieve the highest yield possible while retaining safety and liquidity. These funds earned \$1,076 fiscal year-to-date through September 30, 2016, at an average weighted yield-to-maturity of 0.10%.

Also attached is the quarterly statement for the District's California Employers' Retiree Benefit Trust account for the quarter ended September 30, 2016. As of September 30, 2016, the balance is \$12,985,976. The purpose of this trust fund is to set-aside funds to pay for health care benefits for retired employees. These investments are in a pooled fund managed by CalPERS. During

Fiscal Year 2016/17, the District has budgeted to contribute \$3,355,892 in order to meet the Annual Required Contribution.

Recommendation

Staff recommends that the Board receive and review the investment report for the quarter ended September 30, 2016, and receive and review the California Employers' Retiree Benefit Trust Statement for the quarter ended September 30, 2016.

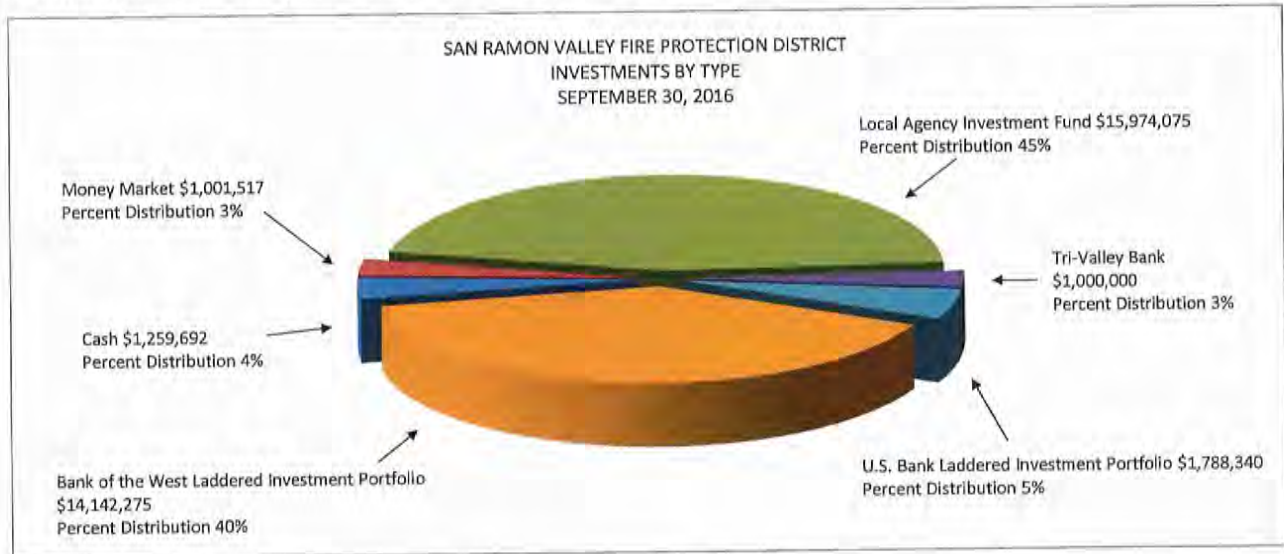
**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
INVESTMENT REPORT
September 30, 2016**

Type of Investment	Financial Institution	Date of Maturity	Par Value/ Original	Market Value	Rate of Interest	Fiscal Quarter To Date	Interest Earned
Cash	Bank of the West	N/A	1,190,678	1,190,678	0.00%	1	0
Cash	Bank of the West - CERT Funds	N/A	69,014	69,014	0.00%	1	0
Money Market	Bank of the West - Money Market	N/A	1,001,468	1,001,468	0.08%	1	201
Laddered Portfolio	Bank of the West - Investments	Various	14,142,275	14,103,923	1.75%	1	61,872
Certificates of Deposit	Tri-Valley Bank - Investment	180 days	1,000,000	1,000,000	0.55%	1	1,407
Laddered Portfolio	U.S. Bank - Investments	Various	1,788,340	1,788,340	0.10%	1	1,076
Local Agency Investment Fund	Local Agency Investment Fund	N/A	15,974,075	15,978,964	0.60%	1	36,994
Money Market	U.S. Bank Money Market Deposit Account	N/A	49	49	0.03%	1	0
Total			\$35,165,899	\$35,132,435			\$101,550

Average weighted yield 1.00%

Total return 0.90%

Market values obtained from monthly statements issued by Bank of the West, Tri-Valley Bank and U.S. Bank.



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

The September 30, 2016 investments are in compliance with the District adopted Investment Policy.

Bank of the West

Investment Portfolio - Budget Stabilization Fund as of September 30, 2016

Purch Date	Description	CUSIP	Mat Date	Face	Market Cost	Market	Cost	Mkt Adj	Days	Int Accrual	Yield to Maturity
12/12/14	Commerce State B:	20070PGW1	12/12/16	250,000.00	100.0710	250,177.50	250,000.00	177.50	731	-	0.750
12/10/14	TCF National Bank	872278JQ0	12/12/16	250,000.00	100.0710	250,177.50	250,000.00	177.50	733	-	0.700
12/19/14	Luana Savings Bank	549103QU6	12/19/16	250,000.00	100.0440	250,110.00	250,000.00	110.00	731	-	0.700
12/26/14	Conestoga Bank	20701PBK9	12/27/16	250,000.00	100.0870	250,217.50	250,000.00	217.50	732	-	0.800
12/11/14	Ally Bank UT	02006LMS9	12/11/17	250,000.00	100.6110	251,527.50	250,000.00	1,527.50	1,096	-	1.550
12/11/14	Platinum Bank	72766HBL8	12/11/17	250,000.00	100.5190	251,297.50	250,000.00	1,297.50	1,096	-	1.100
12/12/14	Mauch CHNK Trust	577234CH8	12/12/17	250,000.00	100.5320	251,330.00	250,000.00	1,330.00	1,096	-	1.100
12/19/14	Verus Bank of Com	92535LBH6	12/19/17	250,000.00	100.5240	251,310.00	250,000.00	1,310.00	1,096	-	1.050
12/05/14	TVA	880591EC2	04/01/18	1,000,000.00	105.3800	1,053,800.00	1,110,000.00	(56,200.00)	1,213	(8,161.58)	4.500
12/10/14	Sallie Mae Bank	795450VN2	12/10/18	250,000.00	101.4160	253,540.00	250,000.00	3,540.00	1,461	-	2.000
12/10/14	Goldman Sachs Bar	38148JEG2	12/10/18	250,000.00	101.9610	254,902.50	250,000.00	4,902.50	1,461	-	1.900
12/11/14	American Express C	02587DWW6	12/11/18	250,000.00	101.4380	253,595.00	250,000.00	3,595.00	1,461	-	2.000
12/12/14	GE Capital Bank	36163FNU3	12/12/18	250,000.00	101.4180	253,545.00	250,000.00	3,545.00	1,461	-	1.950
12/05/14	FNMA	3135GQZE6	06/20/19	1,000,000.00	102.1310	1,021,310.00	1,010,000.00	11,310.00	1,658	(542.82)	1.750
06/30/16	FNMA (Callable)	3136G3TY1	06/30/20	500,000.00	99.5220	497,610.00	500,000.00	(2,390.00)	1,461	-	1.250
07/01/15	Discover	254672QY7	07/01/20	250,000.00	103.0830	257,707.50	250,000.00	7,707.50	1,827	-	2.300
07/01/15	Capital One Bank	140420SX9	07/01/20	250,000.00	103.0860	257,715.00	250,000.00	7,715.00	1,827	-	2.250
07/13/16	FHLB (Callable)	3130A8MP5	10/13/20	3,000,000.00	99.8090	2,994,270.00	3,000,000.00	(5,730.00)	1,553	-	1.375
10/29/15	FHLMC (Callable)	3134G73S8	10/29/20	1,000,000.00	100.0150	1,000,150.00	1,000,000.00	150.00	1,827	-	1.000
05/25/16	FNMA (Callable)	3136G3ND3	11/25/20	1,000,000.00	100.0140	1,000,140.00	1,000,000.00	140.00	1,645	-	1.400
03/30/16	FHLB (Callable)	3130A7H24	03/30/21	3,000,000.00	99.9830	2,999,490.00	3,000,000.00	(510.00)	1,826	-	2.014
TOTAL				14,000,000.00		14,103,922.50	14,120,000.00	(16,077.50)		(8,704.41)	1.592
WEIGHTED AVERAGE											1.75

US Bank

2015 Certificates of Participation Capital Project Fund Investments as of September 30, 2016

Purch Date	Description	CUSIP	Mat Date	Face	Market	Cost	Mkt Adj	Days	Int Accrual	Yield to Maturity
	U.S. Bank Mmkt			1,788,340.26	1,788,340.26	1,788,340.26	-		-	0.1000
	TOTAL			1,788,340.26	1,788,340.26	1,788,340.26	-		-	0.1000
	WEIGHTED AVERAGE									0.1000

San Ramon Valley Fire Protection District

CERBT Strategy 1

Entity #: SKB0-6056948863

Quarter Ended September 30, 2016



Market Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Balance	\$11,726,782.08	\$11,726,782.08
Contribution	979,721.00	979,721.00
Distribution	0.00	0.00
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Investment Earnings	422,858.73	422,858.73
Admin Expense	(1,524.44)	(1,524.44)
Investment Expense	(1,114.62)	(1,114.62)
Other	0.00	0.00
Ending Balance	\$13,126,722.75	\$13,126,722.75
YTD Accrual	(140,747.00)	(140,747.00)
Grand Total	\$12,985,975.75	\$12,985,975.75

Unit Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Units	870,360.235	870,360.235
Unit Purchases from Contributions	71,436.745	71,436.745
Unit Sales for Withdrawals	0.000	0.000
Unit Transfer In	0.000	0.000
Unit Transfer Out	0.000	0.000
Ending Units	941,796.980	941,796.980
Period Beginning Unit Value	13.311770	13.311770
Period Ending Unit Value	13.788508	13.788508

Please note that the Grand Total is your actual fund account balance at the end of the period, including all accrued Contributions and Distributions. Please review your statement promptly. All information contained in your statement will be considered true and accurate unless you contact us within 30 days of receipt of this statement. If you have questions about the validity of this information, please contact CERBT4U@calpers.ca.gov.

Statement of Transaction Detail for the Quarter Ending 09/30/2016
 San Ramon Valley Fire Protection District
 Entity #: SKB0-6056948863



Date	Description	Amount	Unit Value	Units	Check/Wire	Notes
07/01/2016	YE Accrual Contribution Reversal	(\$140,747.00)				
07/22/2016	Contribution	\$140,747.00	\$13.604286	10,345.784	WIRE 2016072100272 742	
07/27/2016	Contribution	\$279,658.00	\$13.613588	20,542.564	WIRE 2016072700244 120	
08/25/2016	Contribution	\$279,658.00	\$13.782956	20,290.132	WIRE 2016082500249 282	
09/23/2016	Contribution	\$279,658.00	\$13.804637	20,258.265	WIRE 2016092300185 058	

Client Contact:
 CERBT4U@CalPERS.ca.gov



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: October 27, 2016
To: Board of Directors
From: John Duggan, Battalion Chief
Subject: Purchase of Automatic External Defibrillators

Background

In response to overwhelming evidence of increased survivability rates of cardiac patients receiving early defibrillation, the District deployed 33 Automatic External Defibrillators (AEDs) in 2005. These potentially life-saving devices were placed in District facilities, staff vehicles, and Station 37 apparatus. Since that time, immediately accessible AEDs have been recognized worldwide as essential components of community efforts to provide cardiac arrest patients with the most viable pre-hospital emergency care intervention.

Mirroring national data, the District is witnessing an increase in the number of incidents where AEDs are being activated on scene, prior to the arrival of our Advanced Life Support (ALS) resources. As recently as October 17th District personnel arrived on scene to find that a bystander had utilized an AED to deliver an electric shock to a cardiac arrest patient that was found minus a pulse and not breathing. In July 2016 District personnel operating an assigned staff vehicle were the first to arrive on-scene where the patient was found in cardiac arrest, and with an onboard defibrillator he delivered the first in a series of defibrillation shocks prior to the arrival of ALS resources.

While the use of AEDs will continue to be a valuable component of the District's comprehensive emergency medical response plan, District AEDs are approaching their twelfth year of service. This is five years beyond their projected seven-year service life. During the 2016 annual service inspections, two AEDs were found to be inoperable and beyond cost-effective repair, while seven other AEDs required repair in order to deliver the necessary minimum level of electric shock. These units are additionally lacking an industry recommended 2010 software update that would require an expenditure of approximately \$5,000 to acquire.

Recommendation

Authorize staff to purchase eleven (11) Zoll Plus Automatic External Defibrillators in an amount not to exceed \$12,900.

Financial Impacts:

Budgeted expense for FY 2016-2017.

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**

OLD BUSINESS



SAN RAMON VALLEY FIRE PROTECTION DISTRICT
ALAMO FIRE STATION 32

OCTOBER 2016

Construction Progress:

Drywall is complete. Taping and texturing is in progress. Casework is in fabrication. Roof is nearly complete. Underground fire main is installed except for tie in. (See EBMUD below) The North and East bioswale is complete.



09/29/2016

November Schedule:

The site wall submittals are expected this week. Taping and texturing will continue for the next week. Interior painting will follow. Exterior painting will commence depending on the weather. The roof is weatherized but the roof tiles will be completed after the exterior painting at the wall to roof areas are complete. Precast concrete trim and downspouts will be installed after exterior painting.

The exterior doors and overhead doors will be installed the last week of October. The wood fence at the North will commence.

New Developments:



**PACIFIC-MOUNTAIN CONTRACTORS
OF CALIFORNIA INC.**
4661 Post Village Way, Suite 100 • Concord, CA 94520
Telephone: 925-662-2552 • Fax: 925-662-6459
License No. 927028

10/19/2016



SAN RAMON VALLEY FIRE PROTECTION DISTRICT
ALAMO FIRE STATION 32

EBMUD:

The Water Services agreement and fees have been submitted to EBMUD. The domestic water and fire main service tie-ins are pending EBMUD's encroachment permit with CC County.

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 in is scheduled for 11/2. 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 borings needed for the updated soils report is scheduled for 10/26. There are potential delays on the completion of the bridge within the allotted Contract time.

The County is requesting additional permits for all site items. LCA has completed the additional permit packages but these will change with the new proposed site layout.

PMC is obtaining quotes for the changes to the new site layout.



Day Room ceiling 09/29/2016



**PACIFIC-MOUNTAIN CONTRACTORS
OF CALIFORNIA INC.**
4001 Post Chicago Boulevard, Suite 100 - Concord, CA 94520
Telephone: 925.882.2000 • Fax: 925.882.1400
License No. 071020

10/19/2016



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: October 27, 2016
To: Board of Directors
From: Christina Kiefer, Fire Marshal
Subject: Resolution of Confirmation 2016-07

Background:

The attached Resolution 2016-07 establishes, with the Contra Costa County Recorders Office, the assessment to property taxes (pursuant to Health & Safety Code Section 14910 - 14912) in the form of liens.

This resolution covers properties abated by the District for the period of June 1 to November 1, 2016. During this period the District abated one property as evidenced in the attachment Exhibit A to Resolution 2016-07. This property, being duly noticed of the District Hazard Abatement Standards and subsequently inspected for compliance, were not in compliance with said standards.

A Work Order for the abatement of this property was issued after established procedural steps were taken to notify the property owner. Property owner is listed in the Contra Costa County Assessor's Property Owner Database, maintained and updated by Fire Prevention staff.

Recommended Board Action:

Adopt by majority vote, 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.

WHEN RECORDED RETURN TO:

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

BOARD OF FIRE DIRECTORS
SAN RAMON VALLEY FIRE PROTECTION DISTRICT

In the Matter of Receiving)	
and Considering the Abatement)	RESOLUTION OF CONFIRMATION
Report on Abatement Costs)	(Health & Safety Code §14912)
Incurred by the San Ramon Valley)	RESOLUTION NO – 2016-07
Fire Protection District)	

The Board of Fire Director(s) of the San Ramon Valley Fire Protection District RESOLVES THAT:

Pursuant to the Health & Safety Code Section 14910 - 14912, the San Ramon Valley Fire Protection District has duly noticed and fixed 6:00 p.m. on October 27, 2016, as the time for this Board to receive and consider the report of costs incurred by the San Ramon Valley Fire Protection District for abating the nuisance in front of or on each separate parcel of land identified on Exhibit "A" (Abatement Report on Abatement Costs Incurred by the San Ramon Valley Fire Protection District on or before October 27, 2016 attached hereto and by this reference incorporated herein, and for hearing any objections of any of the property owners liable to be assessed for said work of abatement.)

Upon receiving the Abatement Report on abatement costs incurred by the San Ramon Valley Fire Protection District on or before October 27, 2016 and hearing all objections of property owners and

On Motion by Director _____, seconded by Director _____, this Board does hereby order said Abatement Report confirmed and further orders that said abatement costs as confirmed shall constitute special assessments against the respective parcels of land identified in said Abatement Report and are a lien on the property for the amount of respective assessments.

The Chief of the San Ramon Valley Fire Protection District is hereby directed to record a certified copy of this resolution with the County Recorder pursuant to Health & Safety Code §14912. After the posting as required by law, the adoption of the assessment will not be effective until October 31, 2016.

The foregoing order was passed by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I hereby certify that the foregoing is a true and correct copy of an order entered on the minutes of the Board of Directors on the above date.

DATED: _____ BY: _____
Paige Meyer, Fire Chief



San Ramon Valley Fire Protection District

EXHIBIT A

925.838.6600 www.firedepartment.org

Tax Levy Report 10/27/2016

APN	Owner	Site Address	Mailing Address	First Column	Levy Code	Fund	Revenue	Levy Amount
215-120-013	ARJC Investments Inc.	2323 Saddleback Drive, Danville	140 Cottonwood Lane, Danville	A	FP	3005	9891	\$1,897.00

TOTAL \$ 1,897.00

NEW BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: October 27, 2016

To: Board of Directors

From: Roy Wendel, Interim Manager

Subject: The adoption of San Ramon Valley Fire Protection District Ordinance No. 34 adopting by reference the 2015 Edition of the International Fire Code with amendments.

Background:

Proposed Ordinance No. 34 was introduced at a regular board meeting on September 27, 2016. Proposed Ordinance No. 34 was published in the San Ramon Valley Times and made available for public examination in accordance with Government Code Section 25124. A copy of Ordinance No. 34 was provided to the legislative bodies within the District. At this time, no written comments have been received and no modifications have been made to the proposed ordinance introduced on September 27, 2016.

The ordinance before the Board adopts the 2015 edition of the International Fire Code (IFC), developed and published by the International Code Council. The California Health and Safety Code Section 13869 authorize the Fire District to adopt a fire prevention code by reference. The code currently in effect within the District is based on the 2012 edition of the IFC and adopted by Ordinance No. 29. Ordinance No. 34 contains similar amendments.

California Health and Safety Code Section 13869.7 requires the Fire District to file findings that support the need for more restrictive building standards based on local climatic, geological, or topographical conditions. These building standards are identified in Part 4 of Ordinance No. 34 and the findings are included in Part 4 and are consistent with the findings adopted by Ordinance No. 29.

In accordance with Government Code Section 25124, a notice of the adopted ordinance will be published within 15 days of the adoption.

After adoption the District will transmit Ordinance No. 34, to the legislative bodies of the City of San Ramon, Town of Danville and Contra Costa County for ratification in accordance with the provisions of California Health and Safety Code Section 13869.7 and request that each legislative body provide a copy of the approved resolution including required findings together

with Ordinance No. 34 to the State Department of Housing and Community Development to be filed.

Recommended Board Action:

1. Adopt by majority vote, the attached District Ordinance No. 34 adopting the 2015 International Fire Code (IFC) by reference, together with portions of the Appendix Chapters thereof, and amendments thereto, and repealing District Ordinance No. 29.

Financial Impact

None

ORDINANCE NO. 34

AN ORDINANCE OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT OF CONTRA COSTA COUNTY, CALIFORNIA, ADOPTING PROVISIONS CONTAINED IN THE 2016 CALIFORNIA FIRE CODE (CALIFORNIA CODE OF REGULATIONS, TITLE 24, PART 9) 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 REPEALING SAN RAMON VALLEY FIRE PROTECTION DISTRICT ORDINANCE NUMBER 29.

THE BOARD OF DIRECTORS OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT DOES ORDAIN AS FOLLOWS:

Part 1. ADOPTION OF THE INTERNATIONAL FIRE CODE

For the purpose of prescribing regulations governing conditions hazardous to life and property from fire, explosion or hazardous materials, that certain Code known as the California Fire Code published by the California Buildings Standards Commission being particular the 2016 edition thereof and the whole thereof. save and except such portions as are hereinafter added , deleted, modified or amended by Part 4 and the 2015 International Fire Code with such portions as are hereinafter added, deleted, or modified or amended by Part 2 of this ordinance, which contain non-building standards, is hereby adopted pursuant to Section 13869 of the California Health and Safety Code and incorporated as fully as if set out at length herein, and from the date on which this ordinance shall take effect, the provisions thereof shall be controlling within the limits of the San Ramon Valley Fire Protection District.

Part 2. AMENDMENTS TO THE INTERNATIONAL FIRE CODE

The International Fire Code is amended and changed in the following respects:

Section 101.1 is amended to read as follows:

101.1 Title. These regulations shall be known as the Fire Code of, San Ramon Valley Fire Protection District, hereinafter referred to as "this code."

Section 105.6 is amended to read as follows:

105.6 Required operational permits. The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through 105.6.49.

Section 105.6.49 is added to read as follows:

105.6.49 Christmas tree sales. An operational permit is required to engage in the business of Christmas tree sales.

Section 105.7 is amended to read as follows:

105.7 Required construction permits. The fire code official is authorized to issue construction permits for work as set forth in Sections 105.7.1 through 105.7.20.

Section 105.7.19 is added to read as follows:

105.7.19 Fire apparatus access. A construction permit is required to install, improve, modify, or remove public or private roadways, driveways, gates and bridges for temporary or permanent fire apparatus access.

Section 105.7.20 is added to read as follows:

105.7.20 Construction, alteration, or renovation of a building for which a building permit is required. A construction permit is required to construct, add to, alter, renovate, rebuild, or move into the jurisdiction a structure for which a building permit is required.

Section 109.4 is amended to read as follows:

109.4. Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to the criminal sanctions set forth in California Health and Safety Code, Section 13871. Each day that a violation continues after such due notice has been served shall be deemed a separate offense.

Section 111.4 is amended to read as follows:

111.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than 500 dollars or not more than 5,000 dollars.

Section 202 is amended to include certain definitions and reads as follows:

Board of Directors. Shall mean the governing body of the District.

Fire trail. Shall mean a graded fuel break of sufficient width, surface, and design to provide access for personnel and equipment to suppress and to assist in preventing a surface extension of fires.

Unwarranted fire alarm notification. The giving, signaling or transmission of an alarm notification to a public fire station or emergency communications center when such alarm is the result of a defective condition of an alarm system, system servicing or testing, construction activities, ordinary household activities or other cause when no such danger exists.

Section 304.1.2 is amended to read as follows:

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance upon default of owner or occupant shall be in accordance with Appendix K.

Exception: Vegetation clearance in areas deemed hazardous fire areas within wildland-urban interface areas shall be in accordance with Appendix K.

Section 401.3.4 is added and reads as follows:

401.3.4 Unwarranted fire alarm notification. Notification of emergency responders based on an unwarranted alarm may be punishable by a fine. In addition, the responsible party may be liable for the operational and/or administrative costs incurred from the emergency response and /or mitigation procedures resulting from an unwarranted fire alarm notification.

Chapter 4 Section 404 Fire Safety, Evacuation and Lockdown Plans is deleted in its entirety.

Chapter 4 Section 405 Emergency Evacuation Drills is deleted in its entirety.

Chapter 4 Section 406 Employee Training and Response Procedures is deleted in its entirety.

Section 503.1.2.1 is added and reads as follows:

503.1.2.1 Required additional access roads for residential developments. The fire code official shall have the authority to require additional access roads serving residential development(s). The minimum number of access roads serving residential development(s) shall be based upon the number of dwelling units served as follows:

- 1-75 units, one public or private access road
- 76-150 units, one public or private access road and one emergency access road
- 151+ units, a minimum of two public or private access roads

Section 503.1.4 is added and reads as follows:

503.1.4 Access to open space and fire trails. Access to open land/space or existing fire trail systems shall be maintained. Proposed land-use modifications impacting existing access shall provide alternate acceptable access, as approved by the fire code official.

Section 503.2 is amended and reads as follows:

503.2 Specifications. Fire apparatus access roads shall be installed and arranged in accordance with Sections 503.2.1 through 503.2.8. The fire code shall have the authority to modify the access specifications. When required by the fire code official, technical assistance in accordance with Section 104.7.2 may be required.

Section 503.2.1 is amended and reads as follows:

503.2.1.1 Parking of vehicles on fire apparatus access roads. For the parking of vehicles on a fire apparatus access road, roadway widths shall be increased to accommodate the parking of vehicles as follows:

1. Roadways 20 feet (6096 mm) in width, no parking permitted,
2. Roadways 28 feet (8534 mm) in width, parking permitted on one side only. Parking is permitted on the side of the street absent fire hydrants, and
3. Roadways 36 feet (10,973 mm) in width when parking is not restricted.

Section 503.4.1 is amended and reads as follows:

503.4.1 Traffic calming devices. Traffic calming devices shall be prohibited unless approved by the fire code official. The design of traffic calming devices shall be in concurrence with the responsible public works agency and the fire code official.

Section 503.7 is added as a section brought forth from Appendix D, Section D105 and reads as follows:

503.7 Aerial Fire Apparatus Access Roads.

503.7.1 Where required. Where the vertical distance between the grade plane and the highest roof surface exceed 30 feet (9144mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

503.7.2 Width. Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

503.7.3 Proximity to building. At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be approved by the fire code official.

503.7.4 Obstructions. Overhead utility power lines shall not be located over the aerial fire apparatus access road or between the aerial fire apparatus road and the building. Other obstructions shall be permitted to be placed with the approval of the fire code official.

Section 507.2 is amended to read as follows:

507.2 Type of water supply. A water supply shall consist of reservoirs, pressure tanks, elevated tanks, water mains or other fixed systems capable of providing fire flow. Swimming pools and ponds shall not be considered water storage for the purposes of Section 507.

Chapter 11 Construction requirements for existing buildings is deleted in its entirety;

Section 5601.1.3 is amended to read as follows:

5601.1.3 Fireworks. The possession, manufacture, storage, sale, handling and use of fireworks within the jurisdiction of the San Ramon Valley Fire Protection District are prohibited.

Exceptions:

1. Deleted
2. Deleted
3. The use of fireworks for fireworks displays as allowed in California Code of Regulations, Title 19.
4. Deleted

Section 5704.2.9.6.1 is amended to read as follows:

5704.2.9.6.1 Locations where above-ground tanks are prohibited. Storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited within the limits established by law as the limits of districts in which such storage is prohibited, see Part 3.

Section 5706.2.4.4 is amended to read as follows:

5706.2.4.4 Locations where above-ground tanks are prohibited. The storage of Class I and II liquids in above-ground tanks is prohibited within the limits

established by law as the limits of districts in which such storage is prohibited, see Part 3.

Section 5806.2 is amended to read as follows:

5806.2 Limitation. Storage of flammable cryogenic fluids in stationary containers outside of buildings is prohibited within the limits established by law as the limits of the districts in which such storage is prohibited, see Part 3.

Section 6104.2 is amended to read as follows:

6104.2 Maximum capacity within established limits. Within the limits established by law restricting the storage of liquefied petroleum gas for the protection of heavily populated or congested areas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons, see Part 3 for established limits.

Chapter 11 is deleted in its entirety.

Appendix K is added and reads as follows:

K101 Appendix K – Hazardous Fuel Abatement

K101.1 Scope. This appendix provides provisions intended to identify hazard areas and mitigate the risk of life and structures from intrusion of fire from wildland fire exposures and fire exposures from adjacent structures and to mitigate fires from spreading to wildland fuels that may threaten to destroy life, overwhelm fire suppression capabilities, or result in large property loss.

K101.2 Purpose. The purpose of this appendix is to establish minimum requirements in wildland-urban interface areas that will increase the ability of a building to resist the intrusion of flame or burning embers projected by a vegetation fire, including the identification of hazardous fire areas that require applicable defensible space provisions as set forth herein and enforced by the fire code official and applicable state and local fire-resistive building standards that are enforced by the local building official.

K101.3 Jurisdictional authority. The Board of Directors as the supervising, legislative and executive authority of this jurisdiction has the authority to act pursuant to Part 5 (commencing with Section §14875), Division 12, of the State of California Health and Safety Code, to clear or order the clearing of rubbish, litter or other flammable material where such flammable material endangers the public safety by creating a fire hazard. Such fire hazard abatement shall be conducted in accordance with the provisions of said Part 5 and/or this Ordinance. In the application of the provisions of said Part 5 to fire hazard abatement proceeding under this Ordinance and the Fire Protection District Law of 1961, the terms "Board

of Directors” or “Board” when used in Part 5, shall mean the Board of Directors of this jurisdiction under this article; and the officer designated in Section §14890 of Part 5 shall mean the Fire Chief.

K102 Definitions

K102.1 Definitions. For the purpose of this appendix certain terms are defined as follows:

Combustible material includes seasonal and recurrent weeds, stubble, brush, dry leaves, tumbleweeds, rubbish, litter or flammable materials of any kind.

Cost of abatement. Shall include all expenses incurred by the jurisdiction in its work of abatement undertaken and administrative costs pursuant to Section K111 of this Ordinance.

Defensible space. An area either natural or man-made, where material capable of allowing a fire to spread unchecked has been treated, cleared or modified to slow the rate and intensify of an advancing wildfire and to create an area for fire suppression operations to occur.

Fuelbreak. Shall mean a continuous strip of land upon and from which all rubbish, weeds, grass or other growth that could be expected to burn has been abated or otherwise removed in order to prevent extension of fire from one area to another.

Fuel management plan. Is a plan that shall be based upon a site-specific wildfire risk assessment that includes considerations of location, topography, aspect, flammable vegetation, climatic conditions and fire history. The plan shall address water supply, access, building ignition and fire resistance factors, fire protection systems and equipment, defensible space and vegetation management. (Reference California Government Code 51182)

Hazardous fire area is a parcel of land which is privately or publicly owned and located within 500 feet of any mountainous area, forest or brush-, grass-covered land, or any land that is covered with flammable material. This may include both native vegetative or ornamental shrubbery. Such areas may be designated as a hazardous fire area by the fire code official. (Reference: California Government Code 51179, Public Resource Code 4291 and State Fire Hazardous Severity Zone Maps)

Parcel is a portion of land of any size, the area which is determined in the records of the County Assessor. (Reference Health and Safety Code 14883)

Person. Includes; individuals, firms, partnerships, and corporations.

Public nuisance is a declaration by the fire code official that the presence of combustible material on a parcel creates a fire hazard. (Health and Safety Code 14875 and 14876)

Rubbish. Means waste matter, litter, trash, refuse, debris and dirt on streets, or private property in the jurisdiction which is, or when dry may become, a fire hazard.

Streets. Includes alleys, parkways, driveways, sidewalks, and areas between sidewalks and curbs, highways, public right of ways, private road, trails, easements, and fire trails.

Weeds. Means all vegetation growing upon streets or private property in this jurisdiction and includes any of the following:

1. Vegetation that bears seeds of a downy or wingy nature.
2. Sagebrush, chaparral, and any other brush or weeds which, attains such large growth as to become, when dry, a fire menace to adjacent improved property.
3. Vegetation that is otherwise noxious or dangerous.
4. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
5. Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard. (Reference Health and Safety Code 14875)

Wildland-Urban interface area. Is that geographical area where structures and other human development meet or intermingle with wildland or vegetative fuels.

K103 Unlawful disposal. Every person who places, deposits or dumps combustible material on a parcel whether or not he owns such parcel, or whether or not he so places, deposits or dumps on such parcel with the consent of the owner, thereof, is subject to the criminal sanctions set forth in Health and Safety Code Section 13871.

K104 Public nuisance. The Board of Directors may declare that all hazardous fire areas, including any combustible materials and dead trees, upon private property or streets in this jurisdiction and all rubbish on private property or streets in this jurisdiction are public nuisances. Such weed nuisance is seasonal and recurrent.

K105 Prohibition. No person who has any ownership or possessory interest in or control of parcel of land shall allow to exist thereon any hazardous rubbish or weeds, trees, or other vegetation, which constitutes a fire hazard.

K106 Contract for services. This Board of Directors reserves and retains the power to award a contract for such hazard abatement work where the employees of this jurisdiction are not used to perform such abatement work.

K107 General abatement requirements. The provisions of this section shall govern the abatement of combustible material creating a fire hazard upon premises (reference Government Code 51175 – 51189 and Public Resources Code 4291).

K107.1 Clearance of brush or vegetative growth from streets. The fire code official is authorized to require areas within 10 feet on each side of fire apparatus access roads and driveways to be abated of flammable vegetation and other combustible growth.

Exception: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.2 Clearance of brush, vegetative growth and combustible material from parcels. All parcels declared a public nuisance by the Board of Directors shall be cleared entirely of combustible material. If the fire code official determines this impractical, the provisions of Section K107.2 may be used.

K107.2.1 Clearance of dead trees. Remove from the parcel all dead trees within 100 feet of all structures.

K107.2.2 Abatement of parcels 1 acre or less. Parcels one acre or less (43,560 square feet) shall require abatement of the entire parcel.

K107.2.3 Abatement of parcels greater than 1 acre. Parcels over one acre (43,560 square feet) may be required to comply with the following requirements:

1. Parcels shall provide 15-foot disced or bladed fuelbreaks along the perimeter of the property line that borders a developed property.

EXCEPTION: Mowed fuelbreaks are only acceptable if an area cannot be disced due to terrain or other factors. Mowed fuelbreaks should be maintained at a maximum height of 3-inches and a minimum width of 60-feet.

2. Parcels 10 acres or more shall provide a 15-foot crossbreak to divide the parcel into approximately 5-acre sections.

EXCEPTION: Parcels that are used for agricultural purposes may contact the Fire Prevention Division to request modifications to this requirement.

K107.3 Clearance of brush or vegetative growth from structures. Any person owning, leasing, controlling, operating or maintaining any building in, upon, or adjoining any hazardous fire area shall at all times maintain defensible space around and adjacent to such building by removing and clearing away all combustible material for a distance not less than 100 feet from all portions of the structure. Distances may be increased by the fire code official based on site specific analysis of local conditions.

EXCEPTION: Single specimens of trees, ornamental vegetative fuels or cultivated ground cover, such as green grass, ivy, succulents or similar plants used as ground cover, provided they do not form a means of readily transmitting fire.

K107.3.1 Clearance of trees from chimney. Remove that portion of any tree that extends within 10 feet of the outlet of any chimney or stovepipe.

K107.3.2 Clearance of trees from structure. Maintain any tree, shrub, or other plant adjacent to or overhanging any structure free of dead limbs, branches and other combustible material.

K107.3.3 Clearance of roofs. Maintain the roof of any structure and roof gutters free of leaves, needles, twigs and other combustible materials.

K107.3.4 Ground clearance of trees. Limb trees within 100 feet of any building or structure or within 10 feet of that portion of any highway, street, alley or driveway which is improved or used for vehicle travel or other vehicular purposes, so that no leafy foliage, twigs or branches are within 5 feet of the ground.

K107.3.5 Clearance of trees from roofs. Maintain 5 feet of vertical clearance between roof surfaces and portions of trees overhanging any building or structure.

K107.3.6 Clearance of trees from roadways and driveways. Maintain an unobstructed vertical clearance of not less than 13'6" above all roadways and driveways.

K108 Fire management plan. A fire management plan shall be prepared by the applicant when required by the fire code official.

K108.1 Cost. The cost of fire management plan preparation and review shall be the responsibility of the applicant.

K109 Clearance upon default of owner.

K109.1 Notice. The fire code official of this jurisdiction may order the abatement of weeds, trees, and rubbish as described in Sections 304.1.2 and Appendix K. Copies of the legal notice shall be headed with the words "Legal Notice to Abate Fire Hazard" in letters at least one inch high. The notice shall be in substantially the following form:

LEGAL NOTICE TO ABATE FIRE HAZARD

You are hereby notified that an accumulation of grass, weeds, dead trees, and/or rubbish constitutes a fire hazard on the following described property owned by you:

(Describe property by common street designation, by metes and bounds, Assessor's code area and parcel number, or by reference to attached map).

You are hereby notified to remove the grass, weeds, dead trees and/or rubbish within fifteen (15) days from the date of this legal notice. If you fail to do so, the *San Ramon Valley Fire Protection District* will abate it and the cost of the abatement, including administrative costs, will be collected as property taxes and will be a lien on your property until paid. The lien may prevent the sale of the property and it shall be the responsibility of the property owner upon payment of the property taxes to have the lien removed. Contact the Fire District for a release of lien that must be filed by the property owner at the County Recorder's Office.

You are hereby further notified that the Board of Directors has declared that such grass, weeds, dead trees and rubbish constitute a public nuisance and that such weeds also constitute a seasonal and recurring nuisance.

You may appear in person before the Board of Directors of this jurisdiction on (time and date) at (place-room, street, address, and city) to show cause why this order should not be enforced. (Signed): (Name of fire code official or name of jurisdiction)

K109.2 Mailed notice. The fire code official of this jurisdiction shall mail a copy of the legal notice to the owner of the affected property as he/she and his/her address appear upon the current and last county equalized assessment roll as of January 1 of each calendar year, or as his/her address is known to this jurisdiction. As an alternative to mailing, the notice may be posted upon the affected property and published in this jurisdiction, not less than fifteen (15) days prior to the date of the abatement hearing. The notice shall also be provided to the Clerk of the Board of Directors three days prior to the Board hearing. It shall be the responsibility of the current owner of record to notify the fire code official of a change in ownership on the form provided.

K109.3 Hearing. A date for hearing on the legal notice shall be scheduled at least fifteen (15) days after the date of the notice. The date of the notice is the date on which the notice is placed in the United States mail or the date on which it is posted on the property. At the time and place stated in the notices, the Board of Directors shall meet to hear the report of the fire code official and any objections thereto. The fire code official shall attend, inform the Board as to the alleged public nuisance, and supply the description of the parcel upon which it exists, the name and address of the last known property owner thereof, and state what has been done in order to give notice of the hearing according to the provisions of this code. At the hearing, the property owner or their agent may appear to show cause why the order shall not be enforced. For good cause shown, the Board of Directors may extend the time for compliance with the order or may rescind the order. The decision by the Board at the hearing is final. Upon the completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice.

K109.4 Order of work. If, after a hearing, the Board of Directors finds that a public nuisance exists upon a parcel, the Board may direct the fire code official to abate the public nuisance. The Board shall maintain a record of its proceedings at such hearing and retain therewith the report of the fire code official and a description of such parcel and, where applicable, the name and address of its last known property owner.

K109.5 Contract award. If the owner fails to comply with the order, the fire code official of this jurisdiction may have the public nuisance abated either by employees of this jurisdiction or by contract.

K110 Seasonal and recurrent nuisances

K110.1 Resolution. If, in the opinion of the fire code official, the public nuisance on a parcel is seasonal and recurrent, the fire code official may ask the Board of Directors to so declare by resolution. If the Board of Directors makes such a declaration by resolution, such seasonal and recurring public nuisance thereafter shall be abated every year without the necessity of any further hearing.

K110.2 Notice. For a parcel subject to a declaration described in Section K110.1, it is sufficient to mail the legal notice to the same person and in the same manner as set forth in Section K109. The notice shall describe the parcel and shall state that the parcel is subject to seasonal and recurring weeds that constitute a public nuisance and must be cleared every year without the necessity of any further hearing. The notice shall further state that if the weeds constituting a public nuisance are not cleared by the owners of the parcel by a specified date, they will be abated by the District, in which case the cost of such abatement shall be assessed upon the parcel from which the private nuisance is abated and that such cost will constitute a lien upon such parcel until paid. In the event the fire code official sets a hearing before the Board of Directors as authorized by Section K110.3, the notice shall also set forth the date, time and place of such hearing and shall be mailed at least fifteen (15) days before the hearing.

K110.3 Optional hearing. Notwithstanding Section K110.1, the fire code official may set a hearing before the Board of Directors to consider any objections to the proposed abatement of the public nuisance as described in the notice pursuant to Section K110.2. The decision by the Board at the hearing is final. Upon the completion of the hearing, the Board shall authorize and direct the fire code official to abate any public nuisance found by the District to exist on the parcel after the date specified in said notice. The fire code official will place a work order on the property as stated in K109.4.

K110.4 Optional second notice. At the discretion of the fire code official, if a public nuisance is found to exist on a parcel after the date specified in the first notice pursuant to Section K110.2, a second notice may be mailed or delivered to the same person to whom the first notice was mailed. The second notice shall

state that the public nuisance will be abated by the District unless it is otherwise abated immediately or by a specified date. The mailing or delivery of a second notice does not create any right to object or further object to the proposed abatement of the public nuisance.

K111 Collection of the cost of abatement

K111.1 Abatement report of costs. The fire code official or his or her designee abating the nuisance shall keep an account of the cost of abatement in front of or on each separate parcel of land and shall render an itemized report in writing to the Board of Directors showing the cost of removing the weeds, dead trees and rubbish on or in front of each separate lot or parcel of land, or both.

K111.2 Confirmation of expense account. Before the report is submitted to the Board of Directors, a copy of it shall be posted for at least three days on or near the chamber door of the Board with a notice of the time and when the report will be submitted to the Board for confirmation. Said report and notice shall also be posted for the said three days in two other public places in the District. At the time fixed for receiving and considering the report, the Board of Directors shall hear it and any objections of any of the property owners liable to be assessed for the work of abatement. Thereupon, the Board of Directors may make such modifications in the report, as it deems necessary, after which by order of resolution, the report shall be confirmed.

K111.3 Special assessment and lien. The amounts of the cost, including administrative costs, for abating the nuisance in front of or upon the various parcels of the land mentioned in the report as confirmed shall constitute special assessment against the respective parcels of land, and a lien on the property for the amount of the respective assessments.

K111.4 Transmittal of account. Such lien attaches upon recordation in the office of the County Recorder of the County in which the property is situated of a certified copy of the Resolution of Confirmation.

K111.5 Cost assessments. Upon confirmation of the report of cost by the Board of Directors of this jurisdiction and the recordation of the Resolution of Confirmation by the administrator, a copy of the report of cost shall be sent to the County Auditor, who shall enter the amount of the assessments against the parcels. Thereafter the amount of the assessments shall be collected at the same time and in the same way as County taxes are collected. The owners are subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary county taxes. All laws applicable to the levy, collection, and enforcement of County taxes are applicable to these assessment taxes.

K111.6 Grounds for cancellation or refund. If a property owner believes an assessment against the owner's property pursuant to Section K109 and K110 was

entered, charged or paid more than once, through clerical error, through the error or mistake of the District in respect to any material fact, or illegally, the owner must in compliance with applicable law present a claim to the Board of Directors for an order cancelling (if uncollected) or refunding (if collected) the assessment.

K112 Alternate mitigation.

K112.1 Fuelbreaks. In lieu of ordering abatement as provided in Section K107, the fire code official of this jurisdiction may order the preparation of fuelbreaks around parcels of property where combustible grass, weeds, crops, or brush are present. In determining the proper width for fuelbreaks, the fire code official shall consider the height of the growth, weather condition, topography, values at risk and the accessibility to the property for fire protection equipment. The procedure set forth in Section K109 for the abatement of weeds and rubbish shall apply to the preparation of fuelbreaks.

Part 3. GEOGRAPHIC LIMITS FOR CERTAIN HAZARDOUS MATERIALS

That the geographic limits referred to in certain sections of the 2016 California Fire Code are hereby established as follows, these provisions may be modified based on the General or Specific Plan of the city or County:

3.1 The limits referred to in Section 5704.2.9.6.1 of the International Fire Code in which storage of Class I and II liquids in above-ground tanks outside of buildings is prohibited, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.2 The limits referred to in Section 5706.2.4.4 of the International Fire Code in which storage of Class I and II liquids in above-ground tanks is prohibited, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.3 The limits referred to in Section 5806.2 of the International Fire Code in which the storage of flammable cryogenic fluids in stationary containers is prohibited is hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

3.4 The limits referred to in Section 6104.2 of the International Fire Code, in which storage of liquefied petroleum gas is restricted, are hereby established as follows: Prohibited in any area as established by applicable land-use and zoning standards.

Part 4 CHANGES TO BUILDING STANDARDS

I. Changes or Modifications more stringent than the California Building Standards Code

Changes and modifications that are more stringent than the requirements published in the California Building Standards Code are adopted pursuant to the provisions contained in California Health and Safety Code 13869.7

In the event the City of San Ramon, Town of Danville, or Contra Costa County, adopt more restrictive requirements, or amend provisions contained herein in accordance with California Health and Safety Code Section 13869.7(c); those more restrictive or amended requirements shall only apply within the jurisdiction ratifying such requirements.

The Board of Directors of the San Ramon Valley Fire Protection District, in its Ordinance adopting and amending regulations that are more restrictive than the **2016 California Building Standards Code, Title 24, Part 9, Section 903 of the California Fire Code** are described below;

Section 902 is added and reads as follows:

SUBSTANTIAL REMODEL. In existing buildings, any alteration that causes additional floor area that is more than fifty percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

SUBSTANTIAL REMODEL, Group R-3. In an existing R-3 structure, any alteration that causes additional floor area that exceeds fifty percent (50%) of the existing floor area and where the total floor area exceeds 5000 square feet.

Section 903 is amended and reads as follows:

903.1 General. Automatic sprinkler systems shall comply with this section. For the purposes of this section, fire walls shall not be considered as creating separate buildings. An automatic sprinkler system shall be provided for all new buildings with a gross floor area that exceeds 5000 square feet and in the locations set forth in Section 903.

EXCEPTION: Group U occupancies.

903.2.1.1 Group A-1. An automatic sprinkler system shall be provided for fire areas containing Group A-1 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds 5000 square feet.

903.2.1.3 Group A-3. An automatic sprinkler system shall be provided for fire areas containing Group A-3 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds 5000 square feet.

903.2.1.4 Group A-4. An automatic sprinkler system shall be provided for fire areas containing Group A-4 occupancies and intervening floors of the building where one of the following conditions exists:

1. The fire area exceeds 5000 square feet

903.2.2.1 Group B. An automatic sprinkler system shall be provided for fire areas containing Group B occupancies and intervening floors of the building where one of the following conditions exist:

1. The fire area exceeds 5,000 square feet.

903.2.3 Group E. An automatic sprinkler system shall be provided for Group E occupancies as follows:

1. Throughout all Group E fire areas greater than 5,000 square feet in area.

903.2.4 Group F-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group F-1 occupancy where one of the following conditions exists:

1. A Group F-1 fire area exceeds 5,000 square feet.

903.2.7 Group M. An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where one of the following conditions exists:

1. A Group M fire area exceeds 5,000 square feet.

903.2.9 Group S-1. An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where one of the following conditions exists:

1. A Group S-1 fire area exceeds 5,000 square feet

903.2.9.1 Repair garages. An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406.8 of the California Building Code, as shown:

1. Buildings with a fire area containing a repair garage exceeding 5,000 square feet.

903.2.10 Group S-2 enclosed parking garages. An automatic sprinkler system shall be provided throughout buildings classified as enclosed parking garages in accordance with Section 406.4 of the California Building Code as follows:

1. Where the fire area of the enclosed parking garage exceeds 5,000 square feet

Section 903.3.1.1.3 is added to read as follows:

903.3.1.1.3 Undeclared Use and Tenant Space. In buildings of undeclared use or with tenant space areas; the fire sprinkler system may be required to be designed to conform to the design density of the most hazardous occupancy use allowed within the building. Where a subsequent occupancy requires a system with greater capability, it shall be the responsibility of the owner and/or the occupant to upgrade the system.

Section 903.6.1 is added and reads as follows:

903.6.1 Substantial Remodel. In an existing building, if a substantial remodel occurs the entire building shall be protected by an automatic sprinkler system in accordance with section 903.

Section 903.6.1.1 is added and reads as follows:

903.6.1.1 Substantial Remodel, Group R-3. An automatic sprinkler system shall be provided throughout all existing Group R-3 dwellings where a substantial remodel occurs or where the gross floor area of the building exceeds 8,000 square feet.

EXCEPTION: When additional floor area does not exceed 1000 square feet.

II. Findings

Pursuant to Section §17958.5 and §17958.7 of the California Health and Safety Code, the Board of Directors of the San Ramon Valley Fire Protection District finds that the above referenced change, modification, and amendment is needed and is reasonably necessary because of certain local climatic, geological, and topographic conditions as described below.

A. Climatic

1. Precipitation and Relative Humidity

(a) Conditions

Precipitation ranges from 15 to 24 inches per year with an average of approximately 20 inches per year. Ninety-six (96) percent falls during the months of October through April and four (4) percent from May through September. This is a dry period of at least five (5) months each year. Additionally, the area is subject to occasional drought. Relative humidity remains in the middle range most of the time. It ranges from forty-five (45) to sixty-five (65) percent during spring, summer, fall, and from sixty (60) to ninety (90) percent in the winter. It occasionally falls as low as fifteen (15) percent.

(b) Impact

Locally experienced dry periods cause extreme dryness of untreated wood shakes and shingles on buildings and non-irrigated grass, brush and weeds, which are often near buildings with wood roofs and sidings. Such dryness causes these materials to ignite very readily and burn rapidly and intensely.

Because of dryness, a rapidly burning grass fire or exterior building fire can quickly transfer to other buildings by means of radiation or flying brands, sparks and embers. A small fire can rapidly grow to a magnitude beyond the control capabilities of the Fire District resulting in an excessive fire loss.

2. Temperature

(a) Conditions

Temperatures have been recorded as high as 114⁰ F. Average summer highs are in the 90⁰ range, with average maximums of 105⁰ F.

(b) Impact

High temperatures cause rapid fatigue and heat exhaustion of firefighters, hereby reducing their effectiveness and ability to control large building and wildland fires.

Another impact from high temperatures is that combustible building material and non-irrigated weeds, grass and brush are preheated, thus causing these materials to ignite more readily and burn more rapidly and intensely. Additionally, the resultant higher temperature of the atmosphere surrounding the materials reduces the effectiveness of the water being applied to the burning materials. This requires that more water be applied, which in turn requires more Fire District resources in order to control a fire on a hot day. High temperatures directly contribute to the

rapid growth of fires to an intensity and magnitude beyond the control capabilities of the Fire District.

3. Winds

(a) Conditions

Prevailing winds in the area are from the south or southwest in the mornings and from the north or northwest in the afternoons. However, winds are experienced from virtually every direction at one time or another. Velocities are generally in the fourteen (14) mph to twenty-three (23) mph ranges, gusting to twenty-five (25) to thirty-five (35) mph. Forty (40) mph winds are experienced occasionally and winds up to fifty-five (55) mph have been registered locally. During the winter half of the year, strong, dry, gusty winds from the north move through the area for several days creating extremely dry conditions.

(b) Impact

Winds such as those experienced locally can and do cause fires, both interior and exterior, to burn and spread rapidly. Fires involving non-irrigated weeds, grass and brush can grow to a magnitude and be fanned to an intensity beyond the control capabilities of the Fire District very quickly even by relatively moderate winds. When such fires are not controlled, they can extend to nearby buildings, particularly those with untreated wood shakes or shingles.

Winds of the type experienced locally also reduce the effectiveness of exterior water streams used by the Fire District on fires involving large interior areas of buildings, fires which have vented through windows and roofs due to inadequate built-in fire protection and fires involving wood shake and shingle building exteriors. Local winds will continue to be a definite factor towards causing major fire losses to buildings not provided with fire resistive roof and siding materials and buildings with inadequately separated interior areas or lacking automatic fire protection systems. National statistics frequently cite wind conditions, such as those experienced locally, as a major factor where conflagrations have occurred.

4. Summary

These local climatic conditions affect the acceleration, intensity, and size of fire in the community. Times of little or no rainfall, of low humidity, and high temperatures create extremely hazardous conditions, particularly as they relate to wood shake and shingle roof fires and conflagrations. The winds experienced in this area can have a tremendous impact upon structure fires. During wood shake and shingle roof fires, or exposure fires, winds can carry sparks and burning brands to other structures, thus spreading the fire and causing conflagrations. In building fires, winds can literally force fires back into the building and can create a blow torch effect, in addition to preventing "natural" ventilation and cross-ventilation efforts.

B. Geological and Topographic

1. Seismicity

(a) Conditions

Contra Costa County is located in Seismic Risk Zone 4, which is the worst earthquake area in the United States. Buildings and other structures in Zone 4 can experience major seismic damage. Contra Costa County is in close proximity to the San Andreas Fault and contains all or portions of the Hayward, Calaveras, Concord, Antioch, Mt. Diablo, and other lesser faults. A 4.1 earthquake with its epicenter in Concord occurred in 1958, and a 5.4 earthquake with its epicenter also in Concord occurred in 1955. The Concord and Antioch faults have a potential for a Richter 6 earthquake and the Hayward and Calaveras faults have the potential for a Richter 7 earthquake. Minor tremblers from seismic activity are not uncommon in the area.

Interstate 680 runs the length of the San Ramon Valley to Interstate 580 in Alameda County. The interstate divides the valley into a west and east side. Through the valley, the interstate is transversed by 8 underpasses and 7 overcrossings. An overpass or undercrossing collapse would significantly alter the response route and time of responding emergency equipment. This is due to limited crossings of the interstate and that the valley has only one surface street, which runs parallel to the interstate which, would be congested during a significant emergency.

Earthquakes of the magnitude experienced locally can cause major damage to electrical transmission facilities, which, in turn, cause power failures while at the same time starting fires throughout the Fire District. The occurrence of multiple fires will quickly deplete existing fire department resources; hereby reducing and/or delaying their response to any given fire. Additionally, without electrical power, elevators, smoke management systems, lighting systems, alarm systems and other electrical equipment urgently needed for building evacuation and fire control in large buildings would be inoperative, thereby resulting in loss of life and/or major fire losses in such buildings.

(b) Impact

A major earthquake could severely restrict the response of the Fire District and its capability to control fires involving buildings of wood frame construction, with ordinary wood shake and shingle exteriors, or with large interior areas not provided with automatic smoke and fire control systems.

2. Soils

(a) Conditions

The area is replete with various soils, which are unstable, clay loam and alluvial fans being predominant. These soil conditions are moderately to severely prone to swelling and shrinking, are plastic, and tend to liquefy.

Throughout the San Ramon Valley, the topography and development growth has created a network of older, narrow roads. These roads vary from gravel to asphalt surface and vary in percent of slope, many exceeding twenty- (20) percent. Several of these roads extend up through the winding passageways in the hills providing access to remote, affluent housing subdivisions. The majority of these roads are private with no established maintenance program. During inclement

weather, these roads are subject to rock and mudslides, as well as down trees, obstructing all vehicle traffic. It is anticipated that during an earthquake, several of these roads would be impassable.

Examples:

1. Roundhill Estates in Alamo – access restricted for fire equipment due to road grade and width.
2. West hillside area in Danville and Alamo would restrict access for Station's 31, 32, and 33.
3. Tassajara Valley and Morgan Territory roads would restrict access for Station's 30, 35, 36 and 37.

3. Topographic

(a) Conditions

i. Vegetation

Highly combustible dry grass, weeds, and brush are common in the hilly and open space areas adjacent to built-up locations six (6) to eight (8) months of each year. Many of these areas frequently experience wildland fires, which threaten nearby buildings, particularly those with wood roofs, or sidings. This condition can be found throughout the District, especially in those developed and developing areas of the District.

ii. Surface Features

The arrangement and location of natural and manmade surface features, including hills, creeks, canals, freeways, housing tracts, commercial development, fire stations, streets and roads, combine to limit feasible response routes for Fire District resources in and to District areas.

iii. Buildings, Landscaping and Terrain

Many of the "newer" large buildings and building complexes have building access and landscaping features and designs, which preclude or greatly limit any approach or operational access to them by Fire District vehicles. In addition, the presence of security gates and roads of inadequate width and grades which are too steep for Fire District vehicles adversely effect fire suppression efforts.

When Fire District vehicles cannot gain access to buildings involved with fire, the potential for complete loss is realized. Difficulty reaching a fire site often requires that fire personnel both in numbers and in stamina. Access problems often result in severely delaying, misdirecting or making impossible fire and smoke control efforts.

(b) Impact

The above local geological and topographical conditions increase the magnitude, exposure, accessibility problems, and fire hazards presented to the San Ramon Valley Fire Protection District. Fire following an earthquake has the potential of causing greater loss of life and damage than the earthquake itself. Hazardous

materials, particularly toxic gases, could pose the greatest threat to the largest number, should a significant seismic event occur. Public Safety resources would have to be prioritized to mitigate the greatest threat, and may likely be unavailable for smaller single dwelling or structure fires.

Other variables may tend to intensify the situation:

1. The extent of damage to the water system.
2. The extent of isolation due to bridge and/or freeway overpass collapse.
3. The extent of roadway damage and/or amount of debris blocking the roadways.
4. Climatic conditions (hot, dry weather with high winds).
5. Time of day will influence the amount of traffic on roadways and could intensify the risk to life during normal business hours.
6. The availability of timely mutual aid or military assistance.
7. The large portion of dwellings with wood shake or shingles coverings could result in conflagrations.

4. Summary

Local climatic, geologic, and topographic conditions impact fire prevention efforts, and the frequency, spread, acceleration, intensity, and size of fire involving buildings in this community. Further, they impact potential damage to all structures from earthquake and subsequent fire. An example of this was the October 17, 1989 Loma Prieta earthquake measuring 6.9 on the San Andreas fault centered near Santa Cruz, caused one residential fire and numerous commercial buildings to have damage.

Part 5. REPEAL OF CONFLICTING ORDINANCES

The following Ordinance previously adopted by the Board of Directors is hereby repealed: Ordinance No.29, San Ramon Valley Fire Protection District.

Part 6. PUBLICATIONS

That the Fire District Clerk of San Ramon Valley Fire Protection District is hereby directed to cause this ordinance to be published within fifteen (15) days of passage, with the names of the Directors voting for and against it, in the San Ramon Valley Times, a newspaper of general circulation in this District.

Part 7. EFFECTIVE DATE

That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force, beginning January 1, 2017 and after its final passage and adoption.

Passed and Adopted on _____, by the following Vote:

AYES:

NOES:

ABSENT:

ATTEST: _____
Donna Maxwell
District Clerk

Donald R. Parker, President
Board of Directors



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: October 27, 2016

To: Board of Directors

From: Donna Maxwell – District Clerk

Subject: Conflict of Interest Code – Biennial Review for 2016

Background:

The Political Reform Act requires that the District review its Conflict of Interest Code, biennially, and to notify the code reviewing body; specifically, the Contra Costa County Board of Supervisors, if the District code is current, accurate or if amendments are needed.

Recommended Board Action:

Due to the addition and deletion of several positions and/or titles, there is a need for the District to amend its Conflict of Interest Code. The attached Exhibit A lists the current designated positions and their disclosure categories.

Staff recommends that the Board approve the amendments for 2016 as presented in Exhibit A, for submission to the Board of Supervisors, for their review and approval.

Financial Impact:

None.

San Ramon Valley Fire Protection District

EXHIBIT "A"

<u>Designated Positions</u>	<u>Disclosure Category</u>
Member of the Board of Fire Directors	1 & 2
Chief Administrator, Fire Chief	1 & 2
Deputy Fire Chief	1 & 2
Controller	1 & 2
Chief Financial Officer	1 & 2
Human Resources Director	1 & 2
Human Resource Generalist	1 & 2
Director of Emergency Communications	1 & 2
Permit Technician	1 & 2
Plans Examiner	1 & 2
Community Emergency Response Team Coordinator	1 & 2
Technology Systems Manager	1 & 2
Battalion Chief	1 & 2
Fire Marshal	1 & 2
Deputy Fire Marshal	1 & 2
Community Risk Reduction Manager	1 & 2
Fire Inspector	3 (H) (I) (J) (K) (M) (N) (O)
Code Compliance Officer	3 (H) (I) (J) (K) (M) (N) (O)
Fire Prevention Specialist	3 (H) (I) (J) (K) (M) (N) (O)
Fleet Mechanic	3 (A) (F) (L)
EMS Battalion Chief	1 & 2
Fire District Legal Counsel	1 & 2
GIS Analyst (Part-time)	3 (B) (M)



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Date: 10/27/2016

To: Board of Directors

From: Denise Pangelinan, Director of Emergency Communications
Steve Call, Technology Systems Manager

Subject: Purchase of Motorola Portable Radios

Background

The District owns and maintains mobile and portable radios capable of communicating on the East Bay Regional Communications System (EBRCS) in support of District operations. The District has maintained an EBRCS portable radio cache since going live on the system. The cache serves multiples purposes, including additional communications capacity during a major event, providing communications capabilities to the District's reserves in support of structure and vegetation fire responses, communications for community events and temporary communications in the event of a failed firefighter portable.

Using inventory on hand, the District has been able to provide the Battalion Chiefs and Training Captains, including acting positions, portable radios dedicated to the Rapid Intervention Crew (RIC). RIC teams consist of two or more firefighters dedicated solely to the search and rescue of other firefighters in distress. When the shift training captain position was created, one additional radio per captain was assigned to allow the captains to function as the Incident Commander, maintaining communications on both the primary dispatch channel as well as a tactical fireground channel. Additionally, within the past twelve months, the District provided radios for two firefighter academies, which has depleted the cache down to four radios.

Staff requests authorization to purchase eight (8) additional Motorola APX 7000 XE portable radios to replenish the portable radio cache in an amount not to exceed \$53,464.46. The radio cache will be used to distribute radios in the event of a major incident, to provide communications capabilities to the reserves, for communications during community events and as temporary replacements when portable radios are being repaired.

Recommendation

Authorize staff to purchase eight (8) Motorola APX 7000 XE portable radios from Motorola, Inc., in an amount not to exceed \$53,464.46.

Financial Impacts:

None. Budgeted expense for FY 2016-2017.

CORRESPONDENCE

Maxwell, Donna

From: Faria, Debbie
Sent: Thursday, September 22, 2016 4:06 PM
To: Maxwell, Donna
Cc: Krause, Derek; Meyer, Paige; Phares, Lon
Subject: Teddy Bear Donation
Attachments: IMG_1330.JPG

Hello Donna,

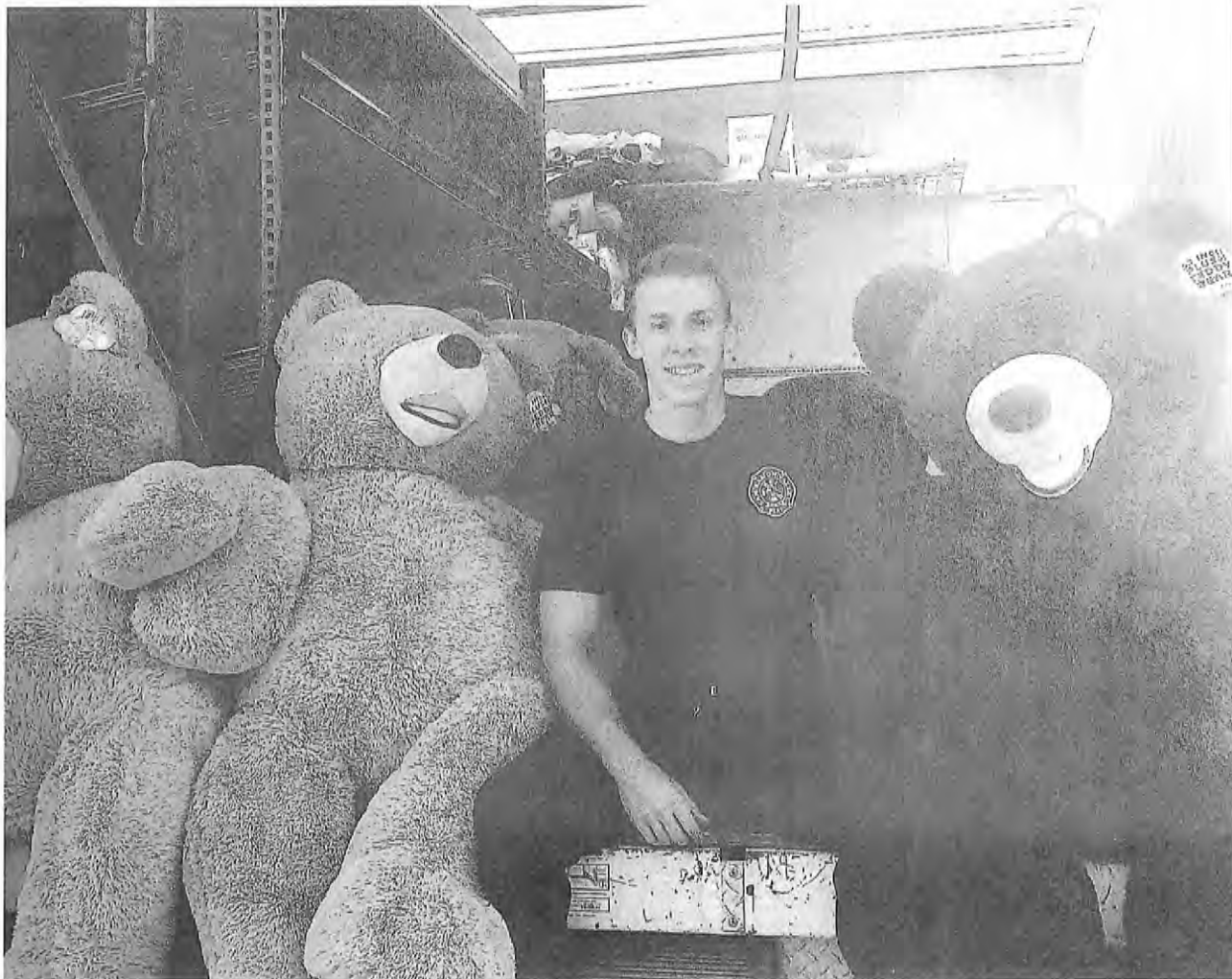
Teddy Bears were anonymously donated to our District earlier this week. Sean Stanton, District Aide, delivered them to the Grissom's Chapel today in response to their request for toy donation in memory of 3-year old Elijah Dominic Dunn.

Grissom's Chapel, in turn, is delivering Teddy Bears along with an outpouring of toys, to the Oakland Children's Hospital tomorrow at 11:30am.

Lisa, with Grissom's, took the attached photo and sent it to me.

Thank you,

Debbie Faria



Mark Stephens
369 Highland Drive
Danville, CA 94526

Chief Paige Meyer
San Ramon Valley Fire Dept.
1500 Bollinger Canyon Road
San Ramon CA 94583

October 4, 2016

Dear Chief Meyer,



I returned home from errands this morning to be told by my wife and our visiting friend that one of our cats, Chloe, was thirty feet up in one of the redwood trees in our backyard. Our friend's visiting dog had chased her there. I ran outside and yep, there she was, hanging onto the tree trunk for dear life and wailing plaintively. She was too far up for me to snag her. I thought about waiting for her to come down of her own volition, but her frightened wails sealed the deal for me, and I called the San Ramon Valley Fire Department---not so much to request a rescue, as my understanding was that most fire departments have stopped rescuing cats from trees, but to get advice or a referral. To my surprise, the dispatcher told me that someone would actually come out and take a look at the situation and try to be of assistance without endangering their own lives. Made sense to me, and I was most appreciative. What I expected was some sincerely sympathetic clucking and maybe some friendly advice followed by a rapid departure. What I got, instead, was the rapid arrival of Captain Clinton Pruett, Engineer Megan O'Connor, and Firefighter Michael Armario-Lyons, who gave a whole lot more than clucking and ducking: they gave their time, their expertise, their talents, their empathy----and, most importantly, the hands-on retrieval of our scaredy-cat. Not to put too fine a point on it, it was the kindest act it has been my joy to witness in a very long time, the perfect counterpoint to the incivility that seems to impact far too much of social interaction nowadays. The thing is, they did not have to do this. Chloe probably would have come down, as per the saying, *You never see a skeleton of a cat in a tree*. But they took the project on with creativity and compassion, and I was deeply moved by the caring they demonstrated. It was also my excellent luck to have this all under the guidance of Captain Pruett, who I learned is the loving owner of seven cats. What are the odds?

The dark smudge at the top of the ladder is Chloe, who is right now sitting next to my keyboard as I type this. I suspect she has not learned much from this mini-drama, but her owner sure has, about kindness and problem-solving, and going above and beyond---- the operative word being *above*.

My wife Judi and I extend our sincere thanks to these very fine three representatives of the San Ramon Valley Fire Department. We will never forget their kindness. I'm not sure about Chloe.

With sincerest appreciation,

Mark Stephens





Len,

10/7/16

Thank you and your team for your invaluable support for our monthlight on the mountain and Mount Diablo Challenge events this year.

The San Ramon Valley Fire Protection District is helping Save Mount Diablo in our mission to preserve natural lands on Mount Diablo and its surrounding foothills.

Karen Ferrone

Save Mount Diablo

Maxwell, Donna

From: Meyer, Paige
Sent: Tuesday, October 11, 2016 3:24 PM
To: Maxwell, Donna
Subject: FW: Thank You

From: carol
Sent: Monday, October 10, 2016 5:02 PM
To: Meyer, Paige
Subject: Thank You

Dear Chief Meyer,
I am a 73 year old woman who had a spinal fusion two years ago. My 84 year old husband is suffering from a form of Parkinson's Disease and, as a result, is prone to fall no matter how hard I work to keep him safe. I have often tried for more than an hour to get him up and have been unable to because he is dead weight.
Engine 31 and it's wonderful men have been my lifeline. When I have to call they come quickly and always reassure me that I have done the right thing in calling. They deal with my husband, Jerry, with kindness and sensitivity. He suffers from dementia but they treat him with such dignity that he never is embarrassed. I am truly blessed to have such support.
The following is a list of the most recent members of Engine 31 who have helped us get through difficult situations:
Captain Matt Terry
Engineer Joe Bradley
Firefighter Brian Olson
Captain Rich Huetis
Engineer Mike Gibney
Captain Marty Rosen
Engineer Bart Corrie
Firefighter Shane Smith
You should know of their outstanding work and the way they deal with the community. They are truly exceptional!
Thank you.
Carol

Sent from XFINITY Connect Mobile App

OPERATIONS



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: October 27, 2016
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for September 2016

Operations & Training

- Working Vegetation Fire – Morgan Territory Road
- County Incident Management Team Response – BC McNamara as Deputy IC, Loma Fire
- Single Resource Assignment – Communications Support 131, Loma Fire
- Single Resource Assignment – BC McNamara as Safety Officer, Willard Incident
- Firefighter Paramedic Recruit Academy Planning
- Multi-Company Drills & Company Performance Standards
- Probationary Task Book Sign-offs for Engineer & Firefighters
- Probationary Test 2016-1, Manipulative Skills Exam #2
- Station 37 Volunteer Training
- Active Shooter Training during Urban Shield Exercise
- iQuest Program – Dougherty Valley & San Ramon Valley High School Students
- Tiller Drawn Apparatus Training for Probationary Firefighters
- Emergency Vehicle Operations Course (EVOC) Training
- Auto Extrication & Tools Evaluation Training
- Quarterly Officer Meetings
- Promotional Ceremony/Badge Pinning – Engineer Alvarez
- Battalion Chief Test Preparation

Public Events Attended by Suppression

- Moonlight on the Mountain – E333 & CS131
- 9/11 Memorial Event, Oak Hill Park Alamo
- 9/11 Memorial Ceremony – All District Fire Stations
- D'Elegance Parade, Danville
- Auction Birthday Party, Danville

- Emergency Preparedness Fair, San Ramon
- Mount Diablo Challenge – PM32
- Juvenile Diabetes East Bay Walk, San Ramon

Special Teams

Hazardous Materials Team

- HM131 - Urban Shield Exercise
- EMS Captain Trilevsky – Urban Shield Evaluator
- Training Captain Taylor – Urban Shield Safety Officer

Technical Rescue Team

- 4th 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 September 1, 2016 - September 30, 2016

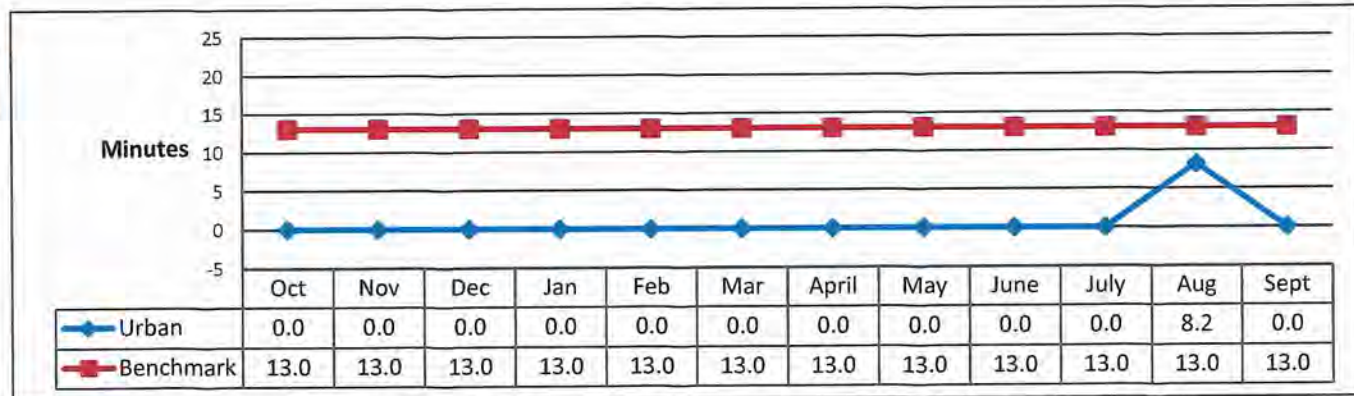
	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 263)			Suburban (Count = 102)			Rural (Count = 5)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:09	7:05	8:00	7:47	7:39	15:00	13:07	11:17	45:00	39:06	35:27
		99%	97%		100%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	13:00	0:00	8:10	14:00	0:00	0:00	21:00	0:00	0:00	45:00	0:00	0:00
		0%	100%		0%	0%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 94)			Suburban (Count = 37)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	9:02	9:07	10:00	10:00	9:25	21:00	0:00	14:34	45:00	0:00	12:26
		99%	99%		100%	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	1:25	1:02	2:00	1:53	1:56
	91%	99%		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.

LOGISTICS



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: October 27, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief – Logistics
Subject: Monthly Logistics-Fleet Report for September 2016

Facilities

1. 9/11/2016: District Aides provided logistical support for Patriot Day 9/11 Memorial.
2. 9/24/2016: District Aides assisted with the Emergency Preparedness Fair.
3. 9/17/2016: District Aides provided medical aid station for Rotary bike event.
4. Assisting with logistics for Academy starting 10/1.
5. Webinar session for WASP training.
6. #551 (E-36A, 1983 Ford) was declared as surplus and went on auction site, Public Surplus, for 42 days. Minimum \$5,000 starting bid. Also posted on Daily Dispatch. Auction to end October 27, 2016. (currently there is one bidder at \$5,000)
7. Station 31: CCC Sanitary District requiring proper vehicle washing drainage system to be in place (environmental compliance). Working with Valley Plumbing to design acceptable plan for CCC.
8. District donated teddy bears to Grissom's Chapel, San Lorenzo, in memory of 3-year old Elija Dominic Dunn. District Aide, Sean Stanton, delivered. Grissom's plans on taking bears to Oakland Children's Hospital.
9. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service.

Fleet

1. Independent inspection program for all District rolling stock. Alameda County Fire Department Mobile Mechanic conducting 90-day inspections of all District vehicles.
2. Apparatus Committee tasked with evaluating Fleet Management software options.
3. Driver Operator A1 class offered to District Aides (classes commence January 2017).
4. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

EMS



San Ramon Valley Fire Protection District

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Date: October 27, 2016

To: Board of Directors

From: John Duggan, Battalion Chief

Subject: Monthly EMS Division Communications

EMS

- The District responded to five (5) cardiac arrest incidents through October 19th. On-scene death was reported for three (3) of these patients, while two (2) patients were transported to SRRMC. ROSC was established for one of these two patients, with both patients having expired after their arrival at SRRMC.

Ongoing Projects

- Completed initial AutoPulse training for Station 37 personnel
- Completed 2016 Quarterly EMS training
- Completed emergency mandated tourniquet training that County EMS required to be completed in 30 days
- AutoPulse restraint systems were installed in all District engines, allowing the deployment of AutoPulse devices on Engines 32, 33, 36, 37, 38, and 39
- Participated in Cal Chiefs' EMS Section meeting
- Attended Alameda County Trauma Symposium
- Participated in Stroke Workshop with Kaiser Hospitals
- Assisted with Berkeley Fire Department's Captains' Assessment Center
- Participated in CQI Webinar training
- Initiated semi-annual CPR rectification training for District personnel

FIRE PREVENTION



San Ramon Valley Fire Protection District

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Date: October 27, 2016
To: Board of Directors
From: Roy Wendel, Interim Manager
Subject: Fire Prevention Division Activities

Activities

Fire Prevention Activity Reports

Attached are the Fire Prevention Activity Reports for the month of September.

Electronic Plan Review Survey

The District has received 23 responses to date, all responses indicate the customer is satisfied with the electronic plan review. The Monthly Plan Review Intake Report (attached) includes a column showing whether the plan was submitted in paper or digital format. In summary, there were 130 plans submitted, of which 46% were submitted electronically which also resulted in 67 new projects.

State Mandated Inspections

In total, there are 100 state mandated inspections inclusive of schools and multi-family occupancies; there are currently 77 completed. There are 22 schools and 1 multi-family occupancies remaining.

National Preparedness Month

Emergency Preparedness Fair was held on September 24. Attendance was estimated at around 4,000 people. Debbie Vanek took an active lead in facilitating the event with the Citizen Corps Council. The Fire District supported and participated in Fire Extinguisher Training, AED Training, Hands Only CPR (440 people) and Home Fire Safety.

HeartSafe Committee Update

AB 1719 has been passed requiring all high school students to be trained in CPR and AED prior to graduation commencing with the 2018/2019 school year. The Fire District in cooperation with the Citizen Core Council is in their third year of doing hands only CPR training with 7th graders. The Citizen Core Council is prepared to meet the requirements of AB1719.

The District has received responses for the Fire Investigation Services RFQ's. Reference checks are in progress.

The District has received responses for the Fire and Building Safety Consulting Services RFQ's. Reference

checks are in progress.

Fire Prevention has assembling procedures for a comprehensive Fire Prevention Procedures Manual. Procedures continue to be assembled and added in an effort to promote efficiency and consistency.

Street Smarts

The 13th Annual Street Smarts Storybook Poster Contest will begin on October 18, 2016 and ends on November 10, 2016. The Storybook is a collaboration of each of the five agencies input that include local points of interest in the community for the students to highlight and specific safety messages.

Upcoming Community Events

Event	Location	Time
CERT #73	Admin Building	October 7, 8 & 15 Friday 6-9:30 Saturday's 8-5

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY PLAN REVIEW INTAKE REPORT

September 2016

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED	FORMAT
Kids'n Teens Salon	Construction, alteration, or renovation of a building	09/01/2016 08:03:56	09/01/2016 11:34:14	Paper
Scott Clare Residence	Construction, alteration, or renovation of a building	09/01/2016 10:07:45	09/07/2016 16:04:46	Paper
John McGinnis Residence Solar PV	Miscellaneous System Plans	09/01/2016 11:45:22	09/01/2016 14:54:53	Paper
Ken Sheets	Automatic fire-extinguishing systems	09/01/2016 12:42:51	09/08/2016 11:37:48	Paper
755 Diablo Rd (Back Lot)	Automatic fire-extinguishing systems	09/02/2016 12:39:08	09/07/2016 09:48:25	Digital
6036 Alpine Blue Drive, Romana Plan 3, Lot 57	Automatic fire-extinguishing systems	09/02/2016 14:12:40	09/02/2016 14:15:43	Paper
6033 Alpine Blue Drive, Romana Plan 1, Lot 44	Automatic fire-extinguishing systems	09/02/2016 14:19:24	09/02/2016 14:22:08	Paper
Mark Cherno Residence	Construction, alteration, or renovation of a building	09/06/2016 08:21:45	09/08/2016 14:41:30	Digital
Mark Cherno Residence	Construction, alteration, or renovation of a building	09/06/2016 08:31:57	09/14/2016 09:58:32	Digital
Tom Lickiss Residence Solar PV	Miscellaneous System Plans	09/06/2016 10:19:36	09/06/2016 16:36:22	Paper
Blackhawk Meadows - 21 Walnut Meadow Ln Plan 3 Lot 5	Automatic fire-extinguishing systems	09/06/2016 10:30:59	09/14/2016 13:38:42	Digital
Safari Kid	Construction, alteration, or renovation of a building	09/07/2016 10:29:14	09/16/2016 10:54:29	Paper
i tea	Construction, alteration, or renovation of a building	09/07/2016 16:07:28	09/09/2016 17:46:54	Digital
New second unit residence	Construction, alteration, or renovation of a building	09/07/2016 16:41:24	09/09/2016 15:57:22	Paper
Tom Lickiss Residence Solar PV	Miscellaneous System Plans	09/08/2016 08:42:14	09/09/2016 17:52:18	Paper
Edible Arrangements Tenant Improvements	Automatic fire-extinguishing systems	09/08/2016 09:11:58	09/08/2016 11:41:01	Paper
Schiemann Residence Addition	Construction, alteration, or renovation of a building	09/08/2016 09:37:32	09/14/2016 15:10:38	Digital
Safari Kid	Automatic fire-extinguishing systems	09/08/2016 10:27:09	09/16/2016 11:45:54	Paper
82 Whispering Creek Ln Parcel A, Minor Subdivision 07-853	Miscellaneous System Plans	09/08/2016 11:35:24	09/09/2016 17:40:01	Paper
83 Whispering Creek Ln Parcel C Minor Subdivision 07-853	Miscellaneous System Plans	09/08/2016 11:44:56	09/09/2016 17:42:12	Paper
88 Whispering Creek Lane Parcel B Minor Subdivision 07-853	Miscellaneous System Plans	09/08/2016 11:46:29	09/09/2016 17:44:11	Paper
Danville Brewing Co.	Fire alarm and detection systems and related equipment	09/08/2016 15:35:37	09/09/2016 19:00:56	Paper
Danville Brewing Co.	After hours plan review and inspection	09/08/2016 15:46:44	09/09/2016 17:53:38	Paper
Kobayashi Residence	Construction, alteration, or renovation of a building	09/09/2016 11:57:02	09/14/2016 15:59:57	Digital
Binninger Residence	Construction, alteration, or renovation of a building	09/09/2016 12:05:18	09/14/2016 16:19:39	Digital
Crow Canyon Country Club Dining & Lounge	Fire alarm and detection systems and related equipment	09/09/2016 16:18:32	09/16/2016 15:06:05	Paper
Gallo Residence	Automatic fire-extinguishing systems	09/12/2016 09:46:59	09/20/2016 11:54:38	Paper
Ostler Residence 542 Hemme Ave Lot A	Automatic fire-extinguishing systems	09/12/2016 09:55:33	09/20/2016 17:05:02	Paper
AT&T 2WestB 500 @ 5001 Executive Pkwy	Construction, alteration, or renovation of a building	09/12/2016 10:14:08	09/19/2016 07:56:22	Paper
7013 Laurelspar Loop Capella@Gale Ranch Lot 28 Plan 3B	Miscellaneous System Plans	09/12/2016 11:24:02	09/16/2016 16:22:53	Digital
7017 Laurelspar Loop Capella@Gale Ranch, Lot 29 Plan 3A	Miscellaneous System Plans	09/12/2016 11:30:32	09/19/2016 15:18:55	Digital
7021 Laurelspar Loop, Capella@Gale Ranch, Lot 30 Plan 3D	Miscellaneous System Plans	09/12/2016 11:38:05	09/16/2016 16:22:06	Digital
1072-1084 S Monarch Rd - Cantera Building 11(DR)	Automatic fire-extinguishing systems	09/12/2016 12:09:48	09/14/2016 12:18:36	Paper
3055-3069 Blackberry Ave - Cantera Building 6(E)	Fire alarm and detection systems and related equipment	09/12/2016 13:00:59	09/20/2016 17:05:53	Paper
3562 Cinnamon Ridge, Andorra Plan 3 Lot 37	Automatic fire-extinguishing systems	09/12/2016 14:24:37	09/12/2016 14:29:50	Paper
3558 Cinnamon Ridge, Andorra Plan 2, Lot 38	Automatic fire-extinguishing systems	09/12/2016 15:45:38	09/12/2016 16:44:21	Paper
San Ramon MOB 2nd Floor Physical Therapy Remodel	Fire alarm and detection systems and related equipment	09/12/2016 15:48:59	09/20/2016 17:07:18	Paper
3554 Cinnamon Ridge, Andorra Plan 1 Lot 39	Automatic fire-extinguishing systems	09/12/2016 16:45:30	09/19/2016 15:47:39	Paper
6032 Alpine Blue Dr. Romana Plan 2 Lot 56	Automatic fire-extinguishing systems	09/12/2016 17:18:47	09/12/2016 17:24:43	Paper
6029 Alpine Blue Dr., Romana Plan 2 Lot 45	Automatic fire-extinguishing systems	09/12/2016 17:26:18	09/12/2016 17:28:19	Paper
PaperCrafts	Construction, alteration, or renovation of a building	09/13/2016 08:41:14	09/13/2016 11:04:45	Paper
Verizon Wireless	Miscellaneous System Plans	09/13/2016 10:30:50	09/20/2016 17:39:35	Digital
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	After hours plan review and inspection	09/13/2016 13:38:16	09/19/2016 08:38:15	Digital

Brown Pool House	Construction, alteration, or renovation of a building	09/13/2016 15:33:06	09/20/2016 17:08:57	Paper
Brown Pool House	Automatic fire-extinguishing systems	09/13/2016 16:00:47	09/20/2016 17:11:05	Paper
Justin and Megan Frantz Addition/Remodel	Construction, alteration, or renovation of a building	09/14/2016 07:31:40	09/21/2016 08:26:30	Digital
McMillian Addition	Automatic fire-extinguishing systems	09/14/2016 13:58:37	09/21/2016 09:53:29	Digital
Matt & Sarah Hagen	Construction, alteration, or renovation of a building	09/14/2016 14:49:43	09/21/2016 08:57:57	Digital
Chevron Park -Bldg C Electrical Work	Miscellaneous System Plans	09/15/2016 08:04:30	09/15/2016 08:18:15	Paper
Townsend	Construction, alteration, or renovation of a building	09/15/2016 10:43:42	09/21/2016 10:22:21	Digital
Sports Basement TI	Fire alarm and detection systems and related equipment	09/15/2016 14:37:05	09/19/2016 19:30:25	Digital
Satterfield Residence	Construction, alteration, or renovation of a building	09/16/2016 08:19:03	09/16/2016 15:37:43	Digital
Tresanti Surgical Center	Fire alarm and detection systems and related equipment	09/16/2016 08:22:48	09/22/2016 09:39:16	Digital
Sports Basement TI	After hours plan review and inspection	09/16/2016 08:40:13	09/16/2016 08:41:10	Digital
Satterfield Residence	After hours plan review and inspection	09/16/2016 08:57:42	09/16/2016 08:59:17	Digital
TP16-0005 Wiest Access Road	Planning and site development review	09/16/2016 11:17:35	09/30/2016 10:42:24	Paper
Blackhawk Meadows - 21 Walnut Meadow Ln Plan 3 Lot 5	Automatic fire-extinguishing systems	09/16/2016 11:52:51	09/23/2016 08:08:23	Digital
Matt & Sarah Hagen	Automatic fire-extinguishing systems	09/16/2016 13:34:21	09/22/2016 14:55:35	Digital
Mountain Mikes Pizza	Automatic fire-extinguishing systems	09/16/2016 14:09:07	09/22/2016 16:16:01	Digital
755 Diablo Rd (Back Lot)	Miscellaneous System Plans	09/16/2016 15:02:32	09/21/2016 10:44:46	Digital
Inchins Bamboo Garden	Construction, alteration, or renovation of a building	09/16/2016 15:24:00	09/16/2016 16:10:40	Paper
Scott Molkenbuhr Residence	Construction, alteration, or renovation of a building	09/19/2016 13:20:52	09/22/2016 16:58:06	Paper
Bishop Ranch City Center @ 6000 Bollinger Canyon Rd	Private fire hydrants and fire protection water supplies	09/19/2016 13:59:55		Digital
7009 Laurelspar Loop Capella@Gale Ranch Lot 27 Plan 1C	Automatic fire-extinguishing systems	09/19/2016 16:25:58	09/19/2016 16:27:33	Paper
St Isidore School	Fire alarm and detection systems and related equipment	09/19/2016 16:40:20	09/23/2016 08:38:41	Digital
St Isidore School	After hours plan review and inspection	09/19/2016 16:44:22	09/20/2016 11:33:53	Digital
William F. Loconte Residence Solar PV	Miscellaneous System Plans	09/20/2016 10:05:27	09/20/2016 12:06:53	Paper
Hyatt House TI	Construction, alteration, or renovation of a building	09/20/2016 11:08:38	09/23/2016 11:49:16	Paper
Smart & Final	Construction, alteration, or renovation of a building	09/20/2016 11:28:21	09/23/2016 19:02:52	Paper
Smart & Final	After hours plan review and inspection	09/20/2016 11:38:00	09/20/2016 11:59:53	Paper
Chevron Corp Bldg D 1st Floor Badge Reader	Construction, alteration, or renovation of a building	09/20/2016 12:27:49	09/29/2016 09:48:52	Paper
7013 Laurelspar Loop Capella@Gale Ranch Lot 28 Plan 3B	Automatic fire-extinguishing systems	09/20/2016 12:57:01	09/20/2016 12:59:40	Digital
1250 Charbray St Iron Oak Plan 5 Lot 589	Automatic fire-extinguishing systems	09/20/2016 14:36:03	09/20/2016 14:38:34	Digital
1239 Charbray St Iron Oak Plan 5 Lot 611	Automatic fire-extinguishing systems	09/20/2016 14:39:59	09/20/2016 15:01:41	Digital
6025 Alpine Blue Dr. Romana Plan 2, Lot 46	Automatic fire-extinguishing systems	09/20/2016 15:53:00	09/20/2016 15:56:17	Paper
6028 Alpine Blue Dr, Romana Plan 2 Lot 55	Automatic fire-extinguishing systems	09/20/2016 16:00:35	09/20/2016 16:04:05	Paper
AT&T IQ Bar 2CN54 @ 5001 Executive Pkwy	Construction, alteration, or renovation of a building	09/21/2016 10:37:30	09/30/2016 08:43:02	Digital
SRVUMC Multi Purpose Center Addition	Miscellaneous System Plans	09/21/2016 11:53:09		Paper
Crow Canyon Country Club Dining & Lounge	Fire alarm and detection systems and related equipment	09/21/2016 14:03:21		Paper
Brosamer Residence	Automatic fire-extinguishing systems	09/21/2016 14:15:28		Digital
Pressed Juicery Suite 200C	Construction, alteration, or renovation of a building	09/21/2016 15:13:24		Digital
Bank of America	Automatic fire-extinguishing systems	09/21/2016 15:42:57		Paper
Jeremy Lux Residence Solar PV	Miscellaneous System Plans	09/22/2016 10:15:49	09/22/2016 10:55:38	Paper
2071 Drysdale St Ashbury Plan 1 Lot 525	Automatic fire-extinguishing systems	09/22/2016 10:34:39	09/28/2016 10:39:53	Paper
Arindam Mukherjee	Miscellaneous System Plans	09/22/2016 10:52:02		Paper
Weller Properties TI	Construction, alteration, or renovation of a building	09/22/2016 11:07:40	09/22/2016 11:47:26	Paper
Sally Beauty Supply	Construction, alteration, or renovation of a building	09/22/2016 13:54:24		Digital
Maddox Residence	Construction, alteration, or renovation of a building	09/22/2016 14:02:22		Digital
Robert Coler Remodel	Construction, alteration, or renovation of a building	09/22/2016 15:13:45		Digital
New Residence Lot A - 15 Mitchell Way	Flammable and combustible liquids	09/22/2016 16:36:28		Paper
Bollinger Canyon Elementary School	Miscellaneous System Plans	09/23/2016 08:14:13		Digital
Greenbrook Elementary School	Miscellaneous System Plans	09/23/2016 08:17:31		Digital

Danville Residence - 16 Cathy Lane	Additional Plan Review	09/23/2016 11:25:46		Digital
Jug Remodel	Planning and site development review	09/23/2016 11:32:21		Paper
Henderson Arber Height Exception MX 16-350-003	Planning and site development review	09/23/2016 12:03:47	09/30/2016 12:02:22	Digital
Hotel Concept Review - Hampton Inn DP16-300-004	Planning and site development review	09/23/2016 12:24:23	09/30/2016 12:29:20	Digital
Matt & Sarah Hagen	Automatic fire-extinguishing systems	09/23/2016 13:18:25		Digital
Alamo Ridge - Lot 1	Construction, alteration, or renovation of a building	09/23/2016 13:26:28		Digital
Alamo Ridge - Lot 2	Construction, alteration, or renovation of a building	09/23/2016 13:29:32		Digital
Crow Canyon Country Club Dining & Lounge	After hours plan review and inspection	09/23/2016 13:43:35	09/23/2016 13:45:15	Digital
Mountain Mikes Pizza	Automatic fire-extinguishing systems	09/26/2016 07:46:59		Digital
St Isidore School	Fire alarm and detection systems and related equipment	09/26/2016 14:00:49	09/29/2016 12:15:19	Digital
6212-6222 Main Branch Rd - Cantera Building 2(B)	Fire alarm and detection systems and related equipment	09/27/2016 09:05:08		Paper
Bellesbach Residence Solar PV	Miscellaneous System Plans	09/27/2016 09:53:59	09/27/2016 16:24:37	Paper
South & East Wing Roof Screens at 2700 Camino Ramon	Construction, alteration, or renovation of a building	09/27/2016 10:38:49	09/28/2016 15:01:57	Digital
April 8 Cafe TI	Additional Plan Review	09/27/2016 11:30:31	09/27/2016 16:18:17	Paper
Rocky Burcham Residence Solar PV	Miscellaneous System Plans	09/27/2016 11:42:25	09/27/2016 16:29:49	Paper
Fernandez Residence Solar PV	Miscellaneous System Plans	09/27/2016 11:59:28	09/27/2016 16:31:32	Paper
Bank of America	Automatic fire-extinguishing systems	09/27/2016 12:29:37		Digital
6224-6234 Main Branch Rd - Cantera Building 3(C)	Fire alarm and detection systems and related equipment	09/27/2016 12:48:58		Paper
Sports Basement TI	Fire alarm and detection systems and related equipment	09/27/2016 15:39:22	09/29/2016 19:05:29	Digital
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	After hours plan review and inspection	09/27/2016 15:40:02	09/27/2016 15:43:16	Digital
Sports Basement TI	After hours plan review and inspection	09/27/2016 15:42:02	09/27/2016 15:46:23	Digital
RBG Advertising	Construction, alteration, or renovation of a building	09/27/2016 16:02:48		Digital
RBG Advertising	Automatic fire-extinguishing systems	09/27/2016 16:13:59		Digital
RBG Advertising	Fire alarm and detection systems and related equipment	09/27/2016 16:14:42		Digital
Dos Coyotes Border Cafe Suite K012	Construction, alteration, or renovation of a building	09/27/2016 16:18:05		Digital
3013-3023 Blackberry Ave - Cantera Building 9(B)	Fire alarm and detection systems and related equipment	09/27/2016 16:50:37		Paper
6200-6210 Main Branch Rd - Cantera Building 1(CR)	Fire alarm and detection systems and related equipment	09/28/2016 09:13:57		Paper
Additions & Improvements Van Eeghen Residence File VR16-1039	Planning and site development review	09/28/2016 09:47:50		Paper
2079 Drysdale St Ashbury Plan 1 Lot 526	Automatic fire-extinguishing systems	09/28/2016 10:43:03	09/28/2016 10:46:19	Paper
Pod 6 Recreation Center NH6	Fire alarm and detection systems and related equipment	09/28/2016 11:27:29		Paper
St Isidore School	After hours plan review and inspection	09/29/2016 10:00:53	09/29/2016 14:18:33	Digital
Johnson Che Cottage	Construction, alteration, or renovation of a building	09/29/2016 10:08:28		Paper
Trader Joe's TI	Construction, alteration, or renovation of a building	09/29/2016 11:37:54		Paper
Norman Belssner Res Solar PV	Miscellaneous System Plans	09/29/2016 12:05:16		Paper
404 Hartz Ave TI	Construction, alteration, or renovation of a building	09/30/2016 11:07:58		Digital
404 Hartz Ave TI	After hours plan review and inspection	09/30/2016 11:09:37		Digital
New Residence	Construction, alteration, or renovation of a building	09/30/2016 11:44:57		Paper
Brilliant Minds, Suite D-2	Fire alarm and detection systems and related equipment	09/30/2016 14:45:59		Paper
Bishop Ranch City Center @ 6000 Bollinger Canyon Rd	Planning and site development review	09/30/2016 15:58:59		Paper

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT

September 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	67	77	96	91	10	8	29	25	37	0	0	0	440
REINSPECTIONS	184	123	127	116	60	6	45	33	26	0	0	0	720
TOTAL *	251	200	223	207	70	14	74	58	63	0	0	0	1160

OCCUPANCY PERMITS	23	40	42	19	23	19	10	6	14	0	0	0	196
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428
TOTAL STARTED YTD †	50	43	75	72	31	5	36	32	47	0	0	0	391
% STARTED YTD	3.50%	3.01%	5.25%	5.04%	2.17%	0.35%	2.52%	2.24%	3.29%	0.00%	0.00%	0.00%	27.38%
TOTAL COMPLETED YTD ‡	48	35	64	68	30	4	32	12	10	0	0	0	303
% COMPLETED YTD	3.36%	2.45%	4.48%	4.76%	2.10%	0.28%	2.24%	0.84%	0.70%	0.00%	0.00%	0.00%	21.22%

CONSTRUCTION													
NEW PROJECTS	75	86	102	61	85	90	76	90	67	0	0	0	732
PLAN REVIEWS SUBMITTED	151	154	177	146	183	168	148	169	131	0	0	0	1427
PLAN REVIEWS COMPLETED	150	161	190	149	165	182	135	173	115	0	0	0	1420
INSPECTIONS	73	60	85	83	81	121	96	132	71	0	0	0	802

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

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

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

COMMUNICATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: October 27, 2016
To: Board of Directors
From: Denise Pangelinan, Director of Emergency Communications
Subject: Monthly Communications Division Report for September 2016

Communications Center

- Public Safety Dispatcher Recruitment opened for full-time and part-time positions
- EMD policy review initiated for Re-Accreditation process
- Roles and Responsibilities of Los Vaqueros Emergency Call Boxes reviewed

Technology Systems

- Completed configuration of audio Logger
- Upgraded District Firewall
- Encryption installed on two Dispatch workstations
- CAD and Mobile upgraded to versions 5.7.27
- TriTech message switch to access DOJ upgraded
- Resolved email delay issue
- Completed Firefighter recruit administrative systems set-up

Training

- Employee Relations Training for Dispatch Supervisors
- Apple iOS Best Practices Management Training for Technology Division
- Inventory Control Software Training for Technology Division

Meetings

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

Communications Reserves

- Moonlight on the Mountain Event
- Emergency Preparedness Fair

HUMAN RESOURCES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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Date: October 27, 2016
To: Board of Directors
From: Natalie Korthamar Wong, Director of Human Resources
Re: Monthly Human Resources Report for September 2016

Meetings/Activities:

Human Resources:

- Extended final offers to 8 Firefighter/Paramedic candidates
- Completed new hire process in advance of the Academy start date
- Initiated Dispatcher recruitment
- Nine District employees attended employee relations training that focused on Performance Management and Anti-discrimination, Harassment and Retaliation
- Initiated CalPERS Open Enrollment
- Completed the District's 'Self Insured Plans Annual Report' for the Department of Industrial Relations
- Brought on 3 iQuest students from California High School and San Ramon Valley High
- Conducted a survey of District Aides regarding their recruitment experience and new hire process. Seven of the District Aides responded. Here are the results:
 - All 7 gave an "Excellent" ranking for the following:
 - All questions were answered to their satisfaction
 - The environment during visits to the District
 - Candidates had enough time to complete all required tasks
 - Potential areas of improvement:
 - Online application
 - What did you like about the recruitment process?
 - Easy to follow
 - Hospitality of the staff
 - Fast process
 - Everything was online and simple

Report:

- Employee Illness/Injury Report – September 2016

Employee Illness/Injury Report (September 2016)

Reportable Injuries – September 2016:

Indemnity (Lost Time)

- September 1, 2016 DOI = 7/15/14 – A Captain experienced aggravation of a previous neck injury.
Status: Remained out at month end.
- September 11, 2016 DOI = 9/10/16 – A Captain experienced back pain and leg weakness during Urban Shield training exercises.
Status: Returned to full-duty 9/22/16.
- September 12, 2016 DOI = 9/10/16 – A Captain twisted ankle during Urban Shield training exercises.
Status: Returned to full-duty 9/19/16.

Medical Only (No Lost Time)

- September 2, 2016 DOI = 8/19/16 – A Captain injured finger when entangled in hose during training.
Status: Medical Only – No lost time.
- September 26, 2016 DOI = 9/24/16 – A Captain strained back while moving a patient on a medical call.
Status: Medical Only – No lost time.

As of September 30, 2016, there were ten (10) employees absent from their regular work assignment. Total lost time due to injuries for the month of September equaled 318 calendar days/106 shifts.

FINANCE



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: October 27, 2016
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Financial Report for September 2016

Financials:

- Balance Sheet – September 30, 2016
- Revenues: Budget v. Actual (All Funds)
- General Fund Expenditures: Budget v. Actual (2013/14-2016/17)
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual (2013/14-2016/17)
- Monthly General Fund Revenue/Expense History (2012/13-2016/17)
- Monthly Overtime Analysis – September 2016

Meetings/Activities:

Finance:

- District's independent auditors completed field work associated with the audit of District financials.
- Retained NBS Government Finance Group to update the District's Cost Allocation Plan and submit GEMT ("Ground Emergency Medical Transport") costs reports for additional Medicare reimbursement.
- Submitted first quarterly invoice to the City of San Ramon pursuant to the Dispatch Service Agreement approved on June 24, 2015.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
SEPTEMBER 30, 2016**

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Special Special Revenue Fund - 400	CERT PROGRAM Fund - 700	General Fixed Assets Fund - 800	General Long-Term Debt Fund - 900	
ASSETS									
Cash - Bank of the West	\$ -	\$ 913,056	\$ -	\$ 277,592	\$ 30	\$ 69,014	\$ -	\$ -	\$ 1,259,692
Cash - Bank of the West Money Market @ 0.08%	1,001,468								1,001,468
Cash - Bank of the West Workers' Compensation	(35,380)								(35,380)
Cash - Comerica Flexible Spending	8,572								8,572
Petty Cash	1,250								1,250
Investments - LAIF @ 0.55%	12,464,138	57,087		3,452,851					15,974,075
Investments - Market Value Adjustment	24,580	(11,649)		10,462					23,394
Investments - Bank of the West @ 1.85% avg		14,142,275							14,142,275
Investments - Tri-Valley Bank @ 0.5%		1,000,000							1,000,000
Cash with Fiscal Agent (Note #1)			49						49
Investments - US Bank @ 0.47% avg				1,788,340					1,788,340
Accounts Receivable	333,672								333,672
Interest Receivable									-
Prepaid Expenses/Deposits	11,882,564			238,000					12,120,564
Land							6,175,878		6,175,878
Buildings & Improvements/Construction							30,672,939		30,672,939
Equipment/Vehicles							28,521,498		28,521,498
Accumulated Depreciation							(32,115,576)		(32,115,576)
Amount to be Provided for General Long Term Debt								20,885,357	20,885,357
Total Assets	\$ 25,680,865	\$ 16,100,768	\$ 49	\$ 5,767,245	\$ 30	\$ 69,014	\$ 33,254,739	\$ 20,885,357	\$ 101,758,067
LIABILITIES									
Accounts Payable	\$ (1,140)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,140)
Accrued Expenses	2,677,014								2,677,014
Deposits Payable	15,566			11,481		220			27,266
Long Term Debt:								13,826,000	13,826,000
(1) Certificates of Participation								1,020,093	1,020,093
(2) Vehicle Lease								4,197,000	4,205,572
Claims Payable	8,572							1,842,264	1,842,264
Compensated Absences								20,885,357	23,597,070
Total Liabilities	2,700,013	-	-	11,481	-	220	-	20,885,357	23,597,070
FUND EQUITY									
Investment in General Fixed Assets							33,254,739		33,254,739
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			49	97,861					97,910
Committed Fund Balance:									22,931,986
Dry Period Funding	22,931,986								13,100,768
Budget Stabilization		13,100,768							3,000,000
Workers' Compensation Claims		3,000,000							5,419,904
Capital Projects				5,419,904					
Assigned Fund Balance:									48,896
Other Assigned Fund Balance	48,866				30				68,795
Unassigned Fund Balance						68,795	33,254,739		78,160,997
Total Fund Balance	22,980,852	16,100,768	49	5,755,765	30	68,795	33,254,739	-	78,160,997
Total Liabilities and Fund Equity	\$ 25,680,865	\$ 16,100,768	\$ 49	\$ 5,767,245	\$ 30	\$ 69,014	\$ 33,254,739	\$ 20,885,357	\$ 101,758,067

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.03% (Money Market Fund). Lease Fund (COP 2003) Market Value \$5; Interest Rate 0.00% (Money Market Fund)

Lease Fund (COP 2015) Market Value \$15; Interest Rate 0.00% (Money Market Fund)

Project Fund (COP 2015) Market Value \$1,788,340. Interest Rate 0.47% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2016-2017
JULY 1, 2016 - SEPTEMBER 30, 2016**

GL CODE	FISCAL YEAR COMPLETED: 25%	2013/2014	2014/2015	2015/2016	2016/2017	2016/2017
	DESCRIPTION	ACTUAL REVENUE	ACTUAL REVENUE	REALIZED REVENUE	BUDGETED REVENUE	REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$49,002,743	\$53,279,121	\$57,616,767	\$59,712,385	
4120	PROPERTY TAXES - SUPPLEMENTAL	1,118,173	1,187,562	1,439,374	0	
4130	PROPERTY TAXES - UTILITIES (Unitary)	978,438	974,141	1,050,678	1,071,692	
4140	PROPERTY TAXES - CURRENT UNSECURED	1,988,210	1,959,968	1,844,275	1,739,349	
4145	HOMEOWNERS PROPERTY TAX RELIEF	502,858	487,153	482,390	518,057	
4150	RDA PROPERTY TAX	630,673	648,506	916,948	421,689	
4160	LESS COUNTY TAX ADMINISTRATION	(511,904)	(499,102)	(514,207)	(524,478)	
4170	PROPERTY TAXES - PRIOR SECURED	(423,621)	(156,204)	(187,115)	0	
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(132,498)	(83,626)	(77,821)	0	
4190	PROPERTY TAXES - PRIOR UNSECURED	(13,349)	(26,010)	(65,172)	0	
		53,139,723	57,771,510	62,506,117	62,938,694	-
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	33,000	33,000	33,000	33,000	
4230	SB-90 MANDATED COSTS	(14,248)	102,278	22,668	-	
4240	MISCELLANEOUS STATE AID/GRANTS	284,555	334,609	505,507	-	13,285
4245	FEDERAL GRANT REVENUE	1,060,830	-	-	-	
4250	LEMSA	62,335	-	143,288	244,400	
4251	GEMT	-	-	152,575	80,000	
4252	CONSOLIDATED DISPATCH	-	-	-	1,250,000	
		1,426,472	469,887	857,038	1,607,400	13,285
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	110,954	108,818	124,744	49,865	16,554
4315	PLAN REVIEW	524,155	596,692	657,804	574,377	193,421
4316	INFO TECHNOLOGY SURCHARGE			39,127	31,212	
4320	WEED ABATEMENT CHARGES	5,762	3,347	2,493	3,000	
4325	ADMINISTRATIVE CITATION CHARGES	61,775	51,550	38,328	35,000	
4330	AMBULANCE SERVICES	2,937,305	3,125,236	3,344,200	3,282,824	750,806
4340	CPR CLASSES	800	370	360	568	280
4350	REPORTS/PHOTOCOPIES	21,555	6,749	9,976	7,000	3,544
		3,662,306	3,892,762	4,217,032	3,983,846	964,605
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	80,076	144,288	376,027	212,970	32,303
		80,076	144,288	376,027	212,970	32,303
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	242,098	75,059	45,958	70,876	12,770
		242,098	75,059	45,958	70,876	12,770
4600	OTHER REVENUE					
4610	DONATIONS/CONTRIBUTIONS	974	10	30	-	
4620	SALE OF PROPERTY	27,400	780,427	9,950	-	
4640	MISCELLANEOUS REVENUE	97,560	139,755	99,201	-	4,184
		125,934	920,192	109,181	-	4,184
4900	OTHER FINANCING SOURCES					
4910	Debt proceeds	3,227,000	13,132,249	-	-	-
		3,227,000	13,132,249	-	-	-
	REVENUE TOTAL	\$61,903,609	\$76,405,948	\$68,111,352	\$68,813,786	\$1,027,147

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2016-2017
July 1, 2016 - SEPTEMBER 30, 2016

FISCAL YEAR COMPLETED - 25%								
DESCRIPTION	GL CODE	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$18,998,580	\$19,188,961	\$20,945,087	\$23,839,025	\$5,515,481	\$18,323,544	23.14%
TEMPORARY SALARIES	5115	225,349	267,725	296,679	289,466	53,945	235,521	18.64%
PERMANENT OVERTIME	5120	5,926,335	6,470,482	7,917,285	6,386,800	2,108,179	4,278,621	33.01%
PERMANENT OVERTIME-TEMP EEs	5121	-	-	25,937	-	2,993	(2,993)	#DIV/0!
FICA/MEDICARE	5140	357,070	373,313	420,610	444,387	107,871	336,517	24.27%
RETIREMENT CONTRIBUTIONS	5150	11,282,351	14,723,941	14,694,250	15,576,293	3,787,363	11,788,930	24.31%
401a CONTRIBUTIONS-ER PAID	5151	-	-	8,438	7,350	1,838	5,513	25.00%
EMPLOYEE GROUP INSURANCE	5160	3,126,726	3,202,870	3,533,985	4,182,934	932,132	3,250,802	22.28%
RETIREE HEALTH INSURANCE	5170	1,818,859	1,788,158	2,053,562	2,700,178	552,315	2,147,863	20.45%
OPEB CONTRIBUTION	5175	520,469	1,000,000	3,396,659	3,355,892	838,974	2,516,918	25.00%
UNEMPLOYMENT INSURANCE	5180	15,600	821	-	20,000	-	20,000	0.00%
WORKERS' COMPENSATION	5190	807,044	899,816	1,118,289	1,000,000	177,094	822,906	17.71%
TOTAL SALARIES AND BENEFITS	5100	43,078,384	47,916,087	54,410,780	57,802,325	14,078,184	43,724,141	24.36%
OFFICE SUPPLIES	5202	21,051	27,849	27,027	33,936	6,555	27,381	19.32%
POSTAGE	5204	15,305	13,996	14,021	16,861	2,735	14,126	16.22%
TELECOMMUNICATIONS	5206	166,049	167,750	168,728	192,727	37,161	155,566	19.28%
UTILITIES	5208	344,009	344,230	352,055	356,898	98,364	258,534	27.56%
SMALL TOOLS/EQUIPMENT	5210	62,256	85,136	69,710	131,053	13,194	117,859	10.07%
MISCELLANEOUS SUPPLIES	5212	125,845	100,911	100,561	154,157	6,387	147,771	4.14%
MEDICAL SUPPLIES	5213	107,396	122,211	143,955	136,417	15,772	120,646	11.56%
FIREFIGHTING SUPPLIES	5214	61,937	67,463	37,479	76,320	4,931	71,389	6.46%
PHARMACEUTICAL SUPPLIES	5216	24,849	25,174	35,498	33,825	3,328	30,497	9.84%
COMPUTER SUPPLIES	5218	33,962	6,043	7,691	25,563	1,998	23,565	7.81%
RADIO EQUIPMENT & SUPPLIES	5219	19,547	19,459	15,281	23,000	356	22,644	1.55%
FOOD SUPPLIES	5222	16,473	14,910	27,628	34,453	1,921	32,531	5.58%
PPE INSPECTION & REPAIRS	5223	19,584	21,309	18,745	28,500	-	28,500	0.00%
SAFETY CLOTHING/SUPPLIES	5224	94,323	100,360	80,554	106,558	17,298	89,260	16.23%
CLASS A UNIFORMS & SUPPLIES	5225	3,775	7,789	3,496	12,813	472	12,341	3.68%
NON-SAFETY CLOTHING/SUPPLIES	5226	9,756	10,801	5,638	39,109	3,341	35,768	8.54%
CLASS B UNIFORMS & SUPPLIES	5227	25,044	29,619	56,894	47,250	26,202	21,048	55.45%
HOUSEHOLD SUPPLIES	5228	36,886	51,627	43,371	42,025	6,111	35,914	14.54%
CENTRAL GARAGE - REPAIRS	5230	89,512	161,501	174,177	105,063	75,951	29,112	72.29%
CENTRAL GARAGE - MAINTENANCE	5231	11,818	12,113	6,534	21,911	518	21,394	2.36%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	202,299	166,873	137,063	208,140	15,083	193,056	7.25%
CENTRAL GARAGE - TIRES	5234	34,419	39,569	40,666	47,278	9,197	38,081	19.45%
CENTRAL GARAGE - MANDATED INSP.	5235	7,315	6,077	9,822	9,982	505	9,477	5.06%
MAINT./REPAIRS - EQUIPMENT	5236	116,530	158,021	165,074	249,256	27,144	222,112	10.89%
MAINT./REPAIRS - RADIO & ELECTRON	5238	316,272	303,983	231,239	326,325	74,712	251,613	22.90%
MAINT./REPAIRS - BUILDINGS	5240	127,738	148,734	157,281	223,138	35,989	187,149	16.13%
MAINT./REPAIRS - GROUNDS	5242	37,647	35,350	44,167	55,825	8,683	47,141	15.55%
RENTS & LEASES-EQUIP./PROPERTY	5246	36,466	47,933	64,106	68,929	37,251	31,678	54.04%
PROFESSIONAL/SPECIALIZED SERVICES	5250	733,356	688,486	937,626	1,606,005	218,913	1,387,093	13.63%
RECRUITING COSTS	5251	44,598	40,120	102,890	132,773	18,828	113,945	14.18%
LEGAL SERVICES	5252	186,452	107,352	254,331	189,625	88,545	101,081	46.69%
INFO TECHNOLOGY SURCHARGE	5253	5,000	-	-	-	-	-	0.00%
MEDICAL SERVICES	5254	68,483	65,875	74,647	118,865	6,405	112,460	5.39%
COMMUNICATIONS SERVICES	5258	78,600	79,800	79,800	82,500	-	82,500	0.00%
ELECTION SERVICES	5262	-	86,856	-	110,000	-	110,000	0.00%
INSURANCE SERVICES	5264	432,616	435,810	559,787	588,596	448,646	139,951	76.22%
PUBLICATION OF LEGAL NOTICES	5270	1,353	1,633	1,475	1,500	-	1,500	0.00%
SPECIALIZED PRINTING	5272	18,661	14,833	14,941	20,736	2,608	18,129	12.58%
MEMBERSHIPS	5274	54,704	57,804	68,045	79,446	54,506	24,940	68.61%
EDUCATIONAL COURSES/SUPPLIES	5276	33,911	32,958	38,886	68,372	9,960	58,413	14.57%
EDUCATIONAL ASSISTANCE	5277	15,982	12,502	12,978	16,000	1,741	14,259	10.88%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,465	9,255	10,799	12,300	7,673	4,627	62.38%
BOOKS & PERIODICALS	5280	5,739	11,178	10,112	18,578	4,350	14,229	23.41%
RECOGNITION SUPPLIES	5282	1,163	1,502	1,906	4,000	844	3,156	21.09%
MEETINGS/TRAVEL EXPENSES	5284	19,687	28,185	33,347	42,525	1,025	41,500	2.41%
OTHER - CLAIMS EXPENSE	5286	9,182	-	-	-	-	-	0.00%
PROPERTY TAX SHARE AGREEMENT	5290	-	-	\$84,695	\$50,000	\$0	50,000	0.00%
TOTAL SERVICES AND SUPPLIES	5200	3,886,016	3,970,940	4,524,727	5,949,134	1,395,199	4,553,935	23.45%
TOTAL G/F OPERATING EXPENDITURES		\$46,964,400	\$51,887,027	\$58,935,506	\$63,751,459	\$15,473,382	\$48,278,076	24.27%

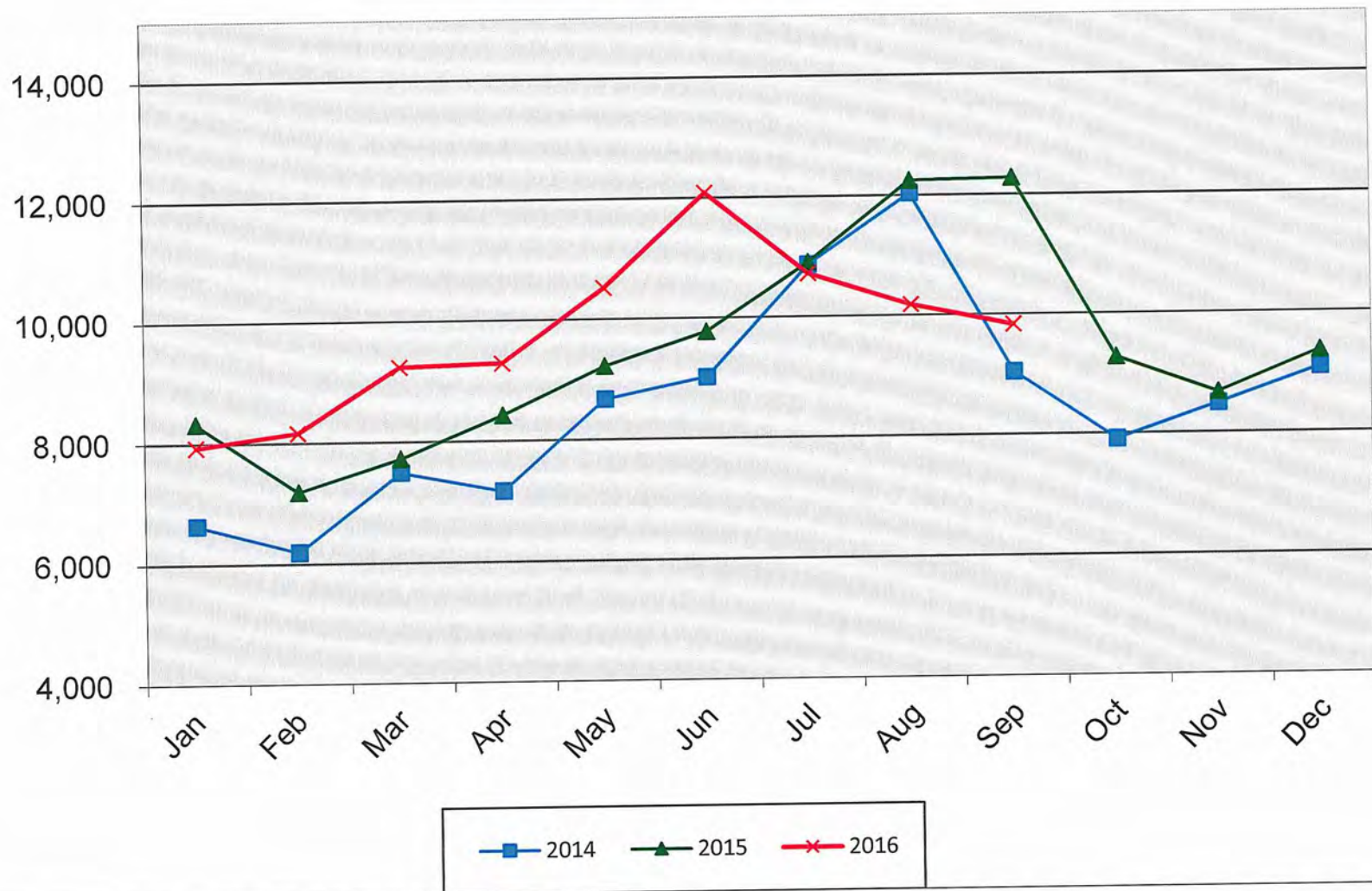
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2016-2017
July 1, 2016 - SEPTEMBER 30, 2016

FISCAL YEAR COMPLETED - 25%								
DESCRIPTION	GL CODE	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 ACTUAL	2016/2017 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$0	\$0	\$0	\$0	\$0	\$0	#DIV/0!
LEGAL SERVICES	5252	-	-	8,621	-	-	0	#DIV/0!
CRR TECH IMPROVEMENTS	5253	-	-	8,360	50,000	-	50,000	0%
PUBLICATION OF LEGAL NOTICES	5270	-	-	1,548	-	-	0	#DIV/0!
DESIGN/CONSTRUCTION	6105/6110	49,759	440	-	-	-	0	#DIV/0!
VARIOUS IMPROVEMENTS *	6120	61,583	250,133	2,780,361	3,529,808	1,033,727	2,496,081	29%
RADIO/ELECTRONIC EQUIPMENT	6230	-	302,557	1,234,044	424,567	17,085	407,482	4%
TOOLS & SUNDRY EQUIPMENT	6240	-	51,179	144,052	787,145	10,849	776,296	1%
AUTOS & TRUCKS	6250	766,968	27,376	-	892,814	7,202	885,611	1%
TOTAL CAPITAL PROJECTS (FUND 300)		878,310	631,685	4,176,986	5,684,334	1,068,863	4,615,471	19%
PROFESSIONAL SERVICES	5250	0	0	0	0	0	0	
RADIO/ELECTRONIC EQUIPMENT	6230	347,510	0	0	0	0	0	
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	1,267,374	0	0	0	0	0	
TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)		1,614,884	0	0	0	0	0	0%
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	5,289,519	9,987,291	1,271,981	1,271,052	1,036,537	234,515	82%
VEHICLE LEASE #4	5310	534,012	534,012	525,885	525,885	0	525,885	0%
TOTAL DEBT SERVICE (FUND 200)		5,823,531	10,521,303	1,797,866	1,796,937	1,036,537	760,400	58%
OTHER SPECIAL DISTRICT EXPENDITURES	5286	1,000	1,000	1,000	0	0	0	#DIV/0!
TOTAL SRVF COMMUNITY FUND (FUND 400)		1,000	1,000	1,000	0	0	0	#DIV/0!
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$8,317,724	\$11,153,988	\$5,975,852	\$7,481,270	\$2,105,400	\$5,375,871	28%
* Note: Includes new Station 32 construction.								

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

Month	2012/13		2013/14		2014/15		2015/16		2016/17	
	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures	Revenue	Expenditures
July	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243	\$282,790	\$5,316,616
August	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304	\$363,912	\$5,109,224
September	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188	\$377,209	\$5,047,543
October	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975	\$2,040,889	\$4,262,202		
November	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969	\$335,053	\$4,727,586		
December	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582	\$32,619,418	\$5,464,991		
January	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080	\$576,093	\$4,743,692		
February	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149	\$472,114	\$4,837,271		
March	\$184,995	\$4,115,245	\$360,312	\$3,799,189	\$472,966	\$4,084,004	\$620,681	\$5,229,614		
April	\$18,080,208	\$4,184,939	\$20,027,067	\$3,850,555	\$21,844,911	\$4,276,998	\$23,795,929	\$4,901,844		
May	\$332,777	\$3,999,974	\$324,465	\$3,752,225	\$338,057	\$4,255,627	\$840,611	\$4,935,586		
June	\$3,533,633	\$3,949,737	\$4,738,990	\$4,138,587	\$4,663,427	\$3,810,313	\$5,365,634	\$5,219,984		

**Total Overtime Hours by Month
January 2014-September 2016**



Overtime Summary Report

9/1/2016 Through 9/30/2016

WORK CODE:	Time Paid
1 STAFFING	9,082.75
2 TRAINING	335.75
3 ASSIGNMENTS	417.25
Report Grand Total:	9,835.75

Overtime Assignment Summary Report

9/1/2016 Through 9/30/2016

WORK CODE: 1 STAFFING		Time Worked	Time Paid
ASSIGNMENT			
101	HOLD OVER FOR CALL	53.50	54.00
103	MISC. STAFFING COVE	8998.25	8998.25
107	LATE/STA. MOVE COVE	8.76	14.00
199	MID SHIFT RECALL	16.50	16.50
Total All Assignments This Work Type:		9,077.01	9,082.75
WORK CODE: 2 TRAINING		Time Worked	Time Paid
ASSIGNMENT			
201	OPERATIONS TRAINING	42.75	42.75
203	FIRST AID / CPR	4.00	4.00
204	EMS TRNG/INSTRUCTIO	5.00	5.00
209	RESCUE TRAINING	50.25	50.25
210	HAZ-MAT TRAINING	168.50	168.50
214	PARAMEDIC - CONT ED	38.25	38.25
216	EMD/DISPATCH TRAINI	7.00	7.00
222	2016-1 ACADEMY	9.50	9.50
223	2016-2 ACADEMY	10.50	10.50
Total All Assignments This Work Type:		335.75	335.75

Overtime Assignment Summary Report

9/1/2016 Through 9/30/2016

WORK CODE: 3 ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	36.75	36.75
308 STRIKE TEAM/OES ASSI	288.00	288.00
310 MISC. MAINTENANCE	2.00	2.00
320 PUBLIC EVENTS	35.00	35.00
321 FP REIMBURSED OVER	24.00	24.00
340 PROJECT WORK	31.50	31.50
Total All Assignments This Work Type:	417.25	417.25
Report Grand Total:	9,830.01	9,835.75

GOOD OF THE ORDER