

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**

March 22, 2016 – 7:00 p.m.

*Chris Campbell, Director ~ Gordon Dakin, Director ~ H. Jay Kerr, Director ~
Donald Parker, Director ~ Matthew J. Stamey, 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 February 2016, in the amount of \$3,766,647.68.
- 5.2 Approve the demand register for the period of February 13, 2016 through March 10, 2016, in the amount of \$1,265,668.47.
- 5.3 Approve the Board minutes from the February 23, 2016 Regular Board meeting, including District Counsel's Report Upon Return from Closed Session.
- 5.4 Authorize payment of \$29,793.32 to Premier Comp Medical Group for services rendered during the month of January 2016.

5.5 Personnel Actions:

1. Approve staff's recommendation to award a merit salary increase to Firefighter/Paramedic Chris Eberle, to Step 5; effective April 29, 2016.
2. Approve staff's recommendation to award a merit salary increase to Captain Todd Thomas, to Step 5; effective April 1, 2016.
3. Approve staff's recommendation to promote Step 5, Firefighter/Paramedic Damien Alvarez to Step 5 Engineer/Paramedic; effective April 1, 2016.
4. Per Letter of Understanding, with IAFF Local 3546, approved by the Board of Directors on January 27, 2016; approve 5% pay increase to all Public Safety Dispatch Supervisors, Public Safety Dispatchers and Part-Time Public Safety Dispatchers; effective April 1, 2016.
5. Per Letter of Understanding, with IAFF Local 3546, approved by the Board of Directors on January 27, 2016, approve the reclassification of Communications Center Manager, to Director of Emergency Communications, an unrepresented classification; effective April 1, 2016.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Recognition of the San Ramon Valley Fire Protection District Chaplains, for their dedication and service to the District and community.

7. OLD BUSINESS

- 7.1 Update on Fire Station No. 32.
- 7.2 Monthly update on Communications Center Consolidation Project.
- 7.3 Request authorization to make a final payment, in the amount of \$59,274.94, to Dell Software for licensing. Funds are allocated in the Annual Budget for Fiscal Year 2015-2016.
- 7.4 Request authorization to make a progress payment, in the amount of \$229,652.00, to TriTech Software Systems, for software and services due at completion of CAD and RMS Demonstration of Licensed Functionality. Funds are allocated in the Annual Budget for Fiscal Year 2015-2016.
- 7.5 Request authorization to make a progress payment, in the amount of \$165,827.06, to Pacific Mountain Contractors of California, for the construction of the new Fire Station 32. Funds are allocated in the Annual Budget for Fiscal Year 2015-2016.

8. NEW BUSINESS

- 8.1 Consider adopting Resolution No. 2016-02, for the 2016 Exterior Hazard Abatement Program.
- 8.2 Discuss the roof and gutter replacement options for Station 35. Consider a motion to (1) approve the Award of Contract to Platinum Roofing, Inc. to remove and replace with composition shingles, in an amount not to exceed \$59,518.00; or (2) approve the Award of Contract to the most competitive respondent to remove and replace with lightweight tile, in an amount not to exceed \$92,947.00. The funds for the removal and replacement of the roof and gutter are included in the Capital Improvement Plan budget.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS FOR FEBRUARY 2016

- 10.1 Operations Division-Deputy Chief Phares
Operations Report of monthly activities
- 10.2 EMS/Logistics – Deputy Chief Krause
EMS/Logistics Report of monthly activities.
- 10.3 Fire Prevention – Division Chief, Fire Marshal Kiefer
Fire Prevention Report of monthly activities.
- 10.4 Administrative Services – Financial Consultant Ken Campo
 - a). Monthly Finance Activities/Reports
 - b). Monthly Human Resources Activities/Reports
- 10.5 Fire Chief – Fire Chief Meyer
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

11. GOOD OF THE ORDER

- 11.1 Discuss Senate Bill 885, with regard to the California Special Districts Association's position.

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Chief Paige Meyer and Ken Campo Employee Organization Local 3546 (one matter) [Pursuant to Government Code Section 54957.8]
- 12.2 Possible exposure to litigation (one matter) pursuant to Government Code Section 54956.9(d)(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 BOARD RETREAT SCHEDULED FOR TUESDAY, MARCH 29, 2016 AT 10:00 A.M. LOCATION: BISHOP RANCH 3, 2603 CAMINO RAMON, ROOM 287, SAN RAMON. NEXT REGULAR BOARD MEETING IS SCHEDULED FOR WEDNESDAY, APRIL 27, 2016 7:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on March 18, 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.

**CONSENT
ITEMS**

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

For the Month of: February 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	5	728.03	63.12	-	791.15	0.02%
Fire Chief	2	29,406.33	419.54	20,973.02	50,798.89	1.35%
Personnel	2	17,366.37	389.71	5,195.53	22,951.61	0.61%
Finance	3	26,464.47	377.04	9,494.82	36,336.33	0.96%
Fire Prevention	9	101,970.11	1,703.89	55,494.98	159,168.98	4.23%
Technology	2	28,885.98	889.48	7,619.72	37,395.18	0.99%
Facilities	1	6,877.34	117.93	2,349.03	9,344.30	0.25%
Fire Suppression	121	1,983,640.56	27,868.67	1,144,540.22	3,156,049.45	83.79%
Communication Center	10	115,048.80	2,253.18	35,397.36	152,699.34	4.05%
Fleet	2	15,839.88	227.61	5,682.97	21,750.46	0.58%
Training	1	6,451.22	91.48	2,314.54	8,857.24	0.24%
EMS	3	43,375.83	627.45	34,365.66	78,368.94	2.08%
Rescue		12,098.18	-	7,813.50	19,911.68	0.53%
HazMat		7,047.68	-	5,176.45	12,224.13	0.32%
TOTALS	161	2,395,200.78	35,029.10	1,336,417.80	3,766,647.68	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/13/2016 Through 3/10/2016

Check N...	Check Date	Payee	Check Amount	Transaction Description
214866	3/7/2016	911 LEATHER	671.87	Axe Belts (5)-Academy
214867	3/7/2016	ACC BUSINESS	1,171.00	Ethernet Access Cost 1/11/16-2/10/16
214815	2/25/2016	AIR EXCHANGE INC	187.50	Plymovent System Svc Call-Stn 35
	2/25/2016	AIR EXCHANGE INC	598.94	Plymovent System Svc Call/Replace Exhaust Hose-Stn 38
	2/25/2016	AIR EXCHANGE INC	443.99	Plymovent System Svc Call/Replace Grabber-Stn 32
214868	3/7/2016	AIR EXCHANGE INC	355.25	Stn 31-Replaced Lower Hose/Air Line/Hose Clamp
	3/7/2016	AIR EXCHANGE INC	506.49	Stn 38-Replaced Grabber/Checked Air Leaks-Plymovent S
214783	2/18/2016	AIR LIQUIDE HEALTH...	261.28	Oxygen Tank Cylinder Rental-Jan 2016
	2/18/2016	AIR LIQUIDE HEALTH...	57.55	Oxygen Tank Cylinders (3) - 1/29/16
2/18/16-01	2/18/2016	ALL STAR FIRE EQUIP...	325.50	Fire Structure Gloves (4)
214816	2/25/2016	ALL STAR FIRE EQUIP...	640.08	Rescue Multi-Purpose Device (1)
	2/25/2016	ALL STAR FIRE EQUIP...	479.19	SCBA MMR Repairs (Unit 156 & 355)
3/10/16-01	3/10/2016	ALL STAR FIRE EQUIP...	37.50	Repair SCBA
214817	2/25/2016	AM PM LOCKSMITH	3.25	Spare Key-Stn 39 Office Building
214869	3/7/2016	AMERICAN MESSAGI...	277.88	Paging Service-3/16
214818	2/25/2016	AMERIGAS SAN JOSE	1,160.71	Propane (415.2 Gal)-Stn 37
	2/25/2016	AMERIGAS SAN JOSE	344.58	Propane (82.0 Gal)-Stn 37
214819	2/25/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-February 2016
214820	2/25/2016	ASBURY ENVIRONME...	55.00	Pick-Up/Dispose Used Oil/Gasoline Filters
214821	2/25/2016	ASCOT STAFFING	1,980.00	Temporary Staffing-Reception (66.0 Hrs) 2/1/16-2/7/16
3/10/16-02	3/10/2016	ASCOT STAFFING	975.00	Temporary Staffing-Reception (32.5.0 Hrs) 1/25/16-1/31/16
214870	3/7/2016	AT T	19.76	Phone Service 1/19/16-2/18/16
214871	3/7/2016	AT T	129.67	Phone Service 1/20/16-2/19/16
214822	2/25/2016	BAY AREA NEWS GRO...	449.10	Legal Notice-Stn 35 & 38 Roof/Gutter RFP/Ordinance #30
214935	3/10/2016	BAY AREA NEWS GRO...	74.70	Legal Notice-Ordinance 33
214936	3/10/2016	BAYSPORT PREVENTI...	665.00	2016 Wellness Fitness Exam-C Cunningham
214937	3/10/2016	BENEFIT ADMINISTRA...	138.00	Section 125 Plan Admin Fees-2/16
3/7/16-01	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
3/7/16-02	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
3/7/16-03	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
3/7/16-04	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
3/7/16-05	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
3/7/16-06	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
214784	2/18/2016	BRICKER MINCOLA ASR	36.95	Uniform Belt-Rivers
214938	3/10/2016	BRUNO C SPANI	225.00	Reimb Self-Funded Vision
214939	3/10/2016	BRYAN SHAFER	175.00	Reimb ACLS Recertificati
	3/10/2016	BRYAN SHAFER	175.00	Reimb PALS Recertification
214785	2/18/2016	BW PRINTWORKS	58.03	Wall/Desk Calendar-Training
214786	2/18/2016	CALIFORNIA ACOUSTI...	1,028.77	Acoustic Foam/Sound Masking Unit
214872	3/7/2016	CALIFORNIA UST SER...	659.02	Replace Fuel Pump Hoses (2)-Stn 31
Wire 03/...	3/4/2016	CALPERS	479,838.54	Health Insurance-3/16
214940	3/10/2016	CAPITAL ONE COMME...	1,363.32	Laundry Detergent/Office Supplies/Water-Stn 33
214873	3/7/2016	CCC DEPT OF INFO TE...	1,481.68	Telecommunication Services/Radio Services/Parts-1/16
214787	2/18/2016	CCC FIRE COMMISSIO...	70.00	Dinner Meeting 3/17/16-Chief Meyer/DC Krause
214788	2/18/2016	CCCFOA	500.00	Membership Dues (9)-2015/16
214874	3/7/2016	CCCFTSOA	440.00	Annual Membership County Training-Leonard/Spani/Taylor
214875	3/7/2016	CHRIS CONLEY	370.00	Reimb ACLS/PALS Recertification
214823	2/25/2016	CINTAS CORPORATION	92.24	Carpet Runners/Mechanics Coverall Cleaning Fee-1/13/16
	2/25/2016	CINTAS CORPORATION	47.96	Carpet Runners/Mechanics Coverall Cleaning Fee-1/20/16
	2/25/2016	CINTAS CORPORATION	92.24	Carpet Runners/Mechanics Coverall Cleaning Fee-1/27/16
	2/25/2016	CINTAS CORPORATION	95.43	Carpet Runners/Mechanics Coverall Cleaning Fee-2/10/16
	2/25/2016	CINTAS CORPORATION	51.15	Carpet Runners/Mechanics Coverall Cleaning Fee-2/3/16
214941	3/10/2016	CLIFFORD SCOTT BU...	1,320.00	CERT Instructor (44.0 hours) 12/14/15-2/8/16
214789	2/18/2016	COMCAST	146.12	Stn 34 High-Speed Internet 2/15/16-3/14/16
	2/18/2016	COMCAST	146.12	Stn 39 High-Speed Internet 2/9/16-3/8/16
214824	2/25/2016	COMCAST	193.53	Cable Service 3/1/16-3/31/16 Stn 32

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	2/25/2016	COMCAST	184.54	Cable Service 3/1/16-3/31/16 Stn 33
	2/25/2016	COMCAST	184.31	Cable Service 3/1/16-3/31/16 Stn 39
214876	3/7/2016	COMCAST	215.33	Cable Service 2/26/16-3/25/16 Stn 31
214877	3/7/2016	COMCAST	106.12	High Speed Internet-Alamo Webcam 2/27/16-3/26/16
	3/7/2016	COMCAST	151.12	Stn 31 High-Speed Internet 2/23/16-3/22/16
214878	3/7/2016	COMCAST	211.85	Cable Service 2/27/16-3/26/16 Stn 35
214879	3/7/2016	COMCAST	103.01	Training Site High Speed Internet/Cable Svc 2/26-3/25/16
214880	3/7/2016	COMCAST	307.95	Admin Cable Service/High-Speed Internet 2/17/16-3/16/16
	3/7/2016	COMCAST	195.88	Cable Service 2/26/16-3/25/16 Stn 36
214881	3/7/2016	COMCAST	345.12	Stn 32 High-Speed Internet 2/18/16-3/17/16
214882	3/7/2016	COMCAST	193.84	Cable Service 2/27/16-3/26/16 Stn 34
	3/7/2016	COMCAST	216.87	Cable Service 2/27/16-3/26/16 Stn 38
214790	2/18/2016	CONCORD UNIFORMS	98.05	Class A Bell Cap (Simi)
	2/18/2016	CONCORD UNIFORMS	457.42	Class A Jacket (McKenzie)
214791	2/18/2016	CONTRA COSTA CAER...	550.00	CAER Agency Membership Dues
214814	2/19/2016	CONTRA COSTA COU...	1,781.00	Drainage Fess-New Station 32
214883	3/7/2016	DA PAGE LLC	375.00	Paging Software-3/16
214942	3/10/2016	DAMON PELLEGRINI	200.00	Reimb. Paramedic Recertification
214825	2/25/2016	DANIEL GRIFFIN	393.75	Reimb-ACLS & PHTLS Recertification
214884	3/7/2016	DAVID GERY	260.00	Reimb PALS Recertification
214943	3/10/2016	DELL MARKETING LP	1,224.15	Dell Monitors (4) for Electronic Plan Review
214826	2/25/2016	DENALECT ALARM C...	138.00	Front Door Bad Annunciator/Relocate Alarm Wires-Stn 31
	2/25/2016	DENALECT ALARM C...	124.55	Phone Line Repairs/Replace Battery-Stn 34
214944	3/10/2016	DESERT DIAMOND IN...	227.00	Circular Saw Blade
214827	2/25/2016	DIAMOND BILL REVIE...	8,659.43	Workers' Compensation Bill Review-January 2016
3/10/16-03	3/10/2016	DIAMOND BILL REVIE...	1,690.29	Workers' Compensation Bill Review-February 2016
214792	2/18/2016	DOMS OUTDOOR OUT...	92.23	Rain Coats (5)-Academy
214885	3/7/2016	DOMS OUTDOOR OUT...	276.68	Rain Coats (5)
214828	2/25/2016	DON HOMAN	25.00	Water Tank Lease-3/1/16
214829	2/25/2016	DON PARKER	63.97	Reimb-Self-Funded Vision Plan
214793	2/18/2016	DONNA MAXWELL	85.90	Reimb Uniform Pants
214830	2/25/2016	DUBLIN CHEVROLET I...	45.02	Interior Door Handle-Unit 704
214831	2/25/2016	DUBLIN SAN RAMON ...	57.60	Stn 30-Fireline Water Service 12/15-2/14/16
	2/25/2016	DUBLIN SAN RAMON ...	324.65	Stn 30-Recycled Water Service 12/15-2/14/16
214794	2/18/2016	EBMUD	535.39	Stn 31 Water Service (Meter 2.0) 12/2/15-2/5/16
	2/18/2016	EBMUD	200.68	Stn 31 Water Service (Meter 4.0) 12/2/15-2/5/16
	2/18/2016	EBMUD	453.17	Stn 31 Water Service (Meter 5/8) 12/2/15-2/5/16
	2/18/2016	EBMUD	392.28	Stn 31 Water Service (Meter 6.0) 12/2/15-2/5/16
214832	2/25/2016	EBMUD	200.68	Stn 33 Water Service (Meter 4.0) 12/8/15-2/9/16
	2/25/2016	EBMUD	125.03	Stn 33 Water Service (Meter 5/8) 12/8/15-2/9/16
214886	3/7/2016	EBMUD	584.55	Stn 35 Water Service (Meter 4.0) 12/21/15-2/24/16
214887	3/7/2016	EBMUD	237.54	Stn 35 Water Service (Meter 1.0) 12/18/15-2/23/16
214888	3/7/2016	EBMUD	37,950.00	2.5 Inch Hydrant Replacement
214945	3/10/2016	EBMUD	19.98	New Stn 32 Water Service (Meter 5/8) 12/28-1/28/16
	3/10/2016	EBMUD	361.28	Stn 39 Water Service (Meter 1.0) 12/29-3/1/16
	3/10/2016	EBMUD	123.78	Stn 39 Water Service (Meter 1.0) 12/29/15-3/1/16
	3/10/2016	EBMUD	206.44	Stn 39 Water Service (Meter 4.0) 12/29/15-3/1/16
214889	3/7/2016	ECMS INC	42.18	Repair PPE Trouser
214890	3/7/2016	ED JONES COMPANY I...	1,136.06	Name Bars/Firefighter-Paramedic Badges for New Hires
214891	3/7/2016	EMERGENCY ACCESS ...	217.50	Mount Docking Station/Repair Keyboard/Antenna Cable...
214833	2/25/2016	EMERGENCY CONSTR...	912.53	Remove/Replace Dishwasher/Install New Water Lines-Stn ...
214892	3/7/2016	EMERGENCY CONSTR...	1,515.00	Inspect/Locate Y-Fitting in Sewer Line-Stn 34
	3/7/2016	EMERGENCY CONSTR...	2,241.96	Repair Lights/Install Break Away Cord Reel-App Bay Stn ...
214795	2/18/2016	ENGEO INCORPORATED	500.00	Retaining Wall-New Station 32
214834	2/25/2016	FEDERAL EXPRESS	73.08	Delivery Charges-Board Packet to D.Parker-Rancho Miraga
214946	3/10/2016	FIREFIGHTER INSPIRA...	19,767.66	Command Control Training (6) 2/17/16-3/1/16

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From 2/13/2016 Through 3/10/2016

Check N...	Check Date	Payee	Check Amount	Transaction Description
214893	3/7/2016	FIRSTWATCH SOLUTL...	3,750.00	FirstWatch Data Conversion From Intergraph to TriTech
214894	3/7/2016	G RO SOLUTIONS LLC	600.00	CERT Instructor (20.0 hours) 2/16/16-2/27/16
214895	3/7/2016	GLOBALSTAR USA	303.17	Satellite Phone Service (6)-2/16
	3/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-Dispatch 2/16
	3/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-EOC 2/16
214835	2/25/2016	GOOGLE INC	196.67	Google Apps Usage 1/1/16-1/31/16
214896	3/7/2016	GOOGLE INC	196.89	Google Apps Usage 2/1/16-2/29/16
214796	2/18/2016	HAINES AND COMPAN...	975.25	Cross Directory Publication
214897	3/7/2016	HEATHS WELDING SU...	588.00	Cylinder Rental Fee-Districtwide
214898	3/7/2016	HOOBE IDENTIFICATI...	434.00	ID Card Software Support Contract-2016
214797	2/18/2016	INDUSTRIAL SAFETY ...	492.65	SOHM Parts
214836	2/25/2016	INNOVATIVE CLAIM S...	7,048.50	Workers' Compensation Claim Admin Fees-Mar 2016
214798	2/18/2016	INTERNATIONAL ACA...	650.00	EMD ACE Re-Accreditation Maintenance Plan
214837	2/25/2016	IRON MOUNTAIN	273.99	Off-Site Backup Media Storage Fee-1/16
214899	3/7/2016	ISINGS CULLIGAN	111.30	Stn 30-Drinking Water Service 2/16
	3/7/2016	ISINGS CULLIGAN	33.23	Stn 30-Water Softener Salt 2/16
214799	2/18/2016	IVY ONG	355.00	Reimb Uniform Shoes/Pants
214947	3/10/2016	JACK CLANCY ASSOC...	11,500.00	Assessment Center-Dispatch Supervisor-11/15
	3/10/2016	JACK CLANCY ASSOC...	2,400.00	Feedback Reports-Dispatch Supervisor (5)/Engineer (11)
214900	3/7/2016	JAY A RESENDEZ ATT...	1,732.50	Investigation
214838	2/25/2016	JEAN GAUTHIER	115.00	Dishwasher Repairs/Flushed Drain Line/Fixed Hose-Stn 36
	2/25/2016	JEAN GAUTHIER	125.00	Install New Washing Machine/Hoses/Install Kit-Stn 39
	2/25/2016	JEAN GAUTHIER	150.00	Service Call/Install New Dishwasher-Stn 38
214839	2/25/2016	JOHN D YOUNGBLOOD	200.00	Reimb-Paramedic Recertification
214901	3/7/2016	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 2/27/16
214948	3/10/2016	JOSEPH G VARIN	175.00	Reimb ACLS Recertification
3/7/16-07	3/7/2016	KENNETH R CAMPO C...	11,220.00	Finance Consulting Services (93.5 Hours) Feb 2016
214800	2/18/2016	L ERICK HUBBARD	245.00	Reimb PHTLS Recertification
214902	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Brauer
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Fredrickson
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Mirchandani
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Sauve
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Spivey
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Taylor
	3/7/2016	L N CURTIS AND SONS	130.20	Flashlights (2)-Stn 33 Stock
	3/7/2016	L N CURTIS AND SONS	183.80	Heavy Instrument Tether for Thermal Imaging Camera (4)
	3/7/2016	L N CURTIS AND SONS	1,030.64	Uniform Shirts/Pants-Fredrickson/Rivers
214949	3/10/2016	L N CURTIS AND SONS	1,015.56	Debris Carrier/MIC Keeper/Flashlights/Engine Oil-Stn 33
	3/10/2016	L N CURTIS AND SONS	2,397.85	Gloves/Flashlights/Stihl Oil/Polyethylene Sheeting-Stn 33
	3/10/2016	L N CURTIS AND SONS	1,692.60	Rosco Smoke Fluid 4-Ltr Jugs (5)
214840	2/25/2016	LINCOLN NATIONAL L...	34,181.01	Dental Insurance-3/16
	2/25/2016	LINCOLN NATIONAL L...	17,944.13	Dental Insurance-Retirees 3/16
214903	3/7/2016	LIVERMORE DUBLIN ...	247.03	Garbage Service-2/16 Stn 30
	3/7/2016	LIVERMORE DUBLIN ...	494.07	Garbage Service-2/16 Stn 38
	3/7/2016	LIVERMORE DUBLIN ...	247.03	Garbage Service-2/16 Stn 39
	3/7/2016	LIVERMORE DUBLIN ...	710.60	Garbage Service/4Yd Dumpster-2/16 Stn 34
214841	2/25/2016	LIVERMORE SAW AN...	114.16	Blower Repairs-Stn 33
	2/25/2016	LIVERMORE SAW AN...	91.63	Stihl Chainsaw Repairs/Carburetor Kit/Spark Plug-Stn 31
214904	3/7/2016	LIVERMORE SAW AN...	96.55	Repair Muffler/Handle Grip/Air Filter-Stihl Blower Stn 30
214842	2/25/2016	LSA ASSOCIATES INC	1,854.31	Prof Svcs-Biological/Pre-Construction Survey-1/16
214843	2/25/2016	M AND L OVERHEAD ...	1,043.31	App Bay Door #1 Repairs/Replace Torsion Springs-Stn 32
214905	3/7/2016	MANAGED HEALTH N...	2,549.04	Employee Assistance Premium-3/16
214801	2/18/2016	MARY NELSON	50.00	Reimb EMD Recertification
214802	2/18/2016	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 2/16
214844	2/25/2016	MAXIM SERVICES	165.00	Power Scrub Walls/Floors-Admin Restrooms
214950	3/10/2016	MEYERS NAVE PROFE...	1,452.00	General Labor and Employment Services-2/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check N...	Check Date	Payee	Check Amount	Transaction Description
	3/10/2016	MEYERS NAVE PROFE...	826.00	Review Construction Contract-New Station 32
214845	2/25/2016	MICHAEL A SYLVIA	230.00	Reimb-Self-Funded Vision Plan
214846	2/25/2016	MICHAEL ELLIS	148.75	Reimb-ACLS Recertification
214906	3/7/2016	MICHAEL FORSTER	180.00	CERT Instructor (6.0 hours) 2/16/16-2/20/16
214907	3/7/2016	MICKEY BENKO	350.90	Install/Adjust New Door Closer-Admin Ladies Room
214847	2/25/2016	MR ROOTER PLUMBING	535.00	Hydroscrub Main Sewer Line/Relieve Main Pipe Build-Up.
214908	3/7/2016	NATALIE MOSS	76.50	CritiCall Testing Fee-Dispatcher Feb 2016
214803	2/18/2016	NATHAN R SMITH	200.00	Reimb Paramedic License
214848	2/25/2016	NICHOLS CARPET CLE...	300.00	Carpet Cleaning-Stn 33
	2/25/2016	NICHOLS CARPET CLE...	425.00	Carpet Cleaning-Stn 38
214909	3/7/2016	NOB HILL CLEANERS L...	38.85	Hem Uniform Pants (3)
214804	2/18/2016	OFFICE MAX INCORP...	28.84	Monitor Stand-Evitt
	2/18/2016	OFFICE MAX INCORP...	176.21	Office Supplies
214910	3/7/2016	OFFICE MAX INCORP...	693.77	Office Supplies
214951	3/10/2016	OFFICE MAX INCORP...	154.88	Office Supplies
214952	3/10/2016	ORACLE AMERICA INC	5,440.00	Taleo Annual Support-TBE Perform 2016-2017
214911	3/7/2016	ORKIN EXTERMINATI...	80.69	Training Site Pest Control Service-1/25/16
214912	3/7/2016	ORR CORPORATION	2,159.57	Remove Existing Vesda Alarm Panel/Tie Into Stn 31 Fire A
3/7/16-08	3/7/2016	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 30-2/18/16
3/7/16-09	3/7/2016	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 36-2/18/16
3/7/16-10	3/7/2016	OSBORN SPRAY SERVI...	75.00	Pest Control Service Admin-2/18/16
3/7/16-11	3/7/2016	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 35-2/18/16
3/7/16-12	3/7/2016	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 33-2/18/16
3/7/16-13	3/7/2016	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 39-2/18/16
214805	2/18/2016	OWEN DOYLE	118.99	Reimb Self-Funded Vision
214849	2/25/2016	PACHECO BROTHERS ...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-2/16
	2/25/2016	PACHECO BROTHERS ...	540.00	Backflow Testing/Valve Repairs-Stn 36 & 39
214806	2/18/2016	PACIFIC MOUNTAIN C...	221,519.03	Fire Station 32
214913	3/7/2016	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 2/19/16
214914	3/7/2016	PETER C BENSON	10,764.00	EMS Medical Director-Consulting Services 1/16
	3/7/2016	PETER C BENSON	10,608.00	EMS Medical Director-Consulting Services 12/15
214807	2/18/2016	PGE	1,355.29	Gas/Electric Service-Stn 36
214915	3/7/2016	PGE	14,888.46	Gas/Electric Service-2/16
214953	3/10/2016	PGE	49.95	Stn 34 Signal Light-2/16
214808	2/18/2016	PHILLIP DUNCAN	107.92	Reimb Uniform Shoes
214954	3/10/2016	PREMIER COMP MEDI...	20,200.82	2016 Wellness Fitness Exams
	3/10/2016	PREMIER COMP MEDI...	225.00	Various Employees-Influenza Vaccination 1/16
2/18/16-02	2/18/2016	RAHUL MAHARAJ	1,800.00	EMD-Q Review Services (40.0 Hours)-1/16
214916	3/7/2016	RAY A MORGAN COM...	2,590.00	ShadowProtect Server-Virtual 12 Pack
3/10/16-04	3/10/2016	REPUBLIC SERVICES 2...	603.93	Stn 36-Garbage Service 3/1/16-3/31/16
3/10/16-05	3/10/2016	REPUBLIC SERVICES 2...	301.94	Stn 33-Garbage Service 3/1/16-3/31/16
3/10/16-06	3/10/2016	REPUBLIC SERVICES 2...	284.04	Stn 32-Garbage Service 3/1/16-3/31/16
3/10/16-07	3/10/2016	REPUBLIC SERVICES 2...	603.93	Stn 31-Garbage Service 3/1/16-3/31/16
3/10/16-08	3/10/2016	REPUBLIC SERVICES 2...	284.04	Stn 35-Garbage Service 3/1/16-3/31/16
3/10/16-09	3/10/2016	REPUBLIC SERVICES 2...	635.24	Training Site-Garbage Service 3/1/16-3/31/16
214917	3/7/2016	RESPONSIVE COMMU...	184.57	E31 Noise Filter Installation
	3/7/2016	RESPONSIVE COMMU...	72.10	Kenwood TK-790 Mobile Radio Diagnostic
214918	3/7/2016	RICHARD L VEAL	360.00	CERT Instructor (12.0 hours) 2/17/16-2/27/16
214809	2/18/2016	SACHIN AGGARWAL	4,000.00	Refund Citation Fees
214810	2/18/2016	SAN RAMON CHAMB...	325.00	Annual Fees and Dues
214811	2/18/2016	SAN RAMON TOW INC	5,250.00	Auto Extrication/Forcible Training-Academy
214850	2/25/2016	SAN RAMON TOW INC	700.00	Auto Extrication Training-Stn 31
214919	3/7/2016	SEAN MEDINA	90.00	CERT Instructor (3.0 hours) 2/16/16-2/20/16
214920	3/7/2016	SERTA MATTRESS CO...	271.55	Mattress/Box Spring Set-Stn 31
214955	3/10/2016	SMILE BUSINESS PRO...	239.62	Annual Service/Maintenance Contract-Sharp Copier in Tra
214851	2/25/2016	SPRINT	2,123.93	Mobile Data Wireless Access Fee 12/26/15-1/25/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check N...	Check Date	Payee	Check Amount	Transaction Description
214921	3/7/2016	SPRINT	2,092.55	Mobile Data Wireless Access Fee 1/26/16-2/25/16
214922	3/7/2016	SPRINT	692.91	T1 Port AccessBundle-2/18/16
214812	2/18/2016	STRYKER SALES CORP	2,245.44	Hydraulic Motor Replacement for Gurney-110641210
214852	2/25/2016	SUPPLYWORKS	3,116.75	Cleaning/Maintenance Supplies-Stn 33 Stock
214853	2/25/2016	THE HARTFORD PRIO...	1,684.80	Life/AD&D Insurance-3/16
214854	2/25/2016	TRILLIUM CNG	5.00	CNG Fuel-Jan 2016
214855	2/25/2016	TRITECH SOFTWARE S...	11,437.12	Travel Expenses-February 2016
214956	3/10/2016	TRITECH SOFTWARE S...	114,826.00	TriTech S&S Installation
214923	3/7/2016	ULINE	347.46	Appliance Hand Truck-Admin/Rounds Room
214813	2/18/2016	UNITED PARCEL SERV...	47.34	Delivery Charges-2/13/16
214924	3/7/2016	UNITED PARCEL SERV...	107.60	Delivery Charges-2/20/16
214957	3/10/2016	UNITED PARCEL SERV...	36.43	Delivery Charges-3/5/16
214856	2/25/2016	UNITED RENTALS INC	1,111.44	Forklift Rental-Auto Extrication Training
214857	2/25/2016	UNITED SITE SERVICES	456.10	Porta-Potty/Sink Rental-New Academy-Trg Site 2/16
214934	3/7/2016	US BANK	189.25	Accountability Name Tags (30)/Collector Boards (6)
	3/7/2016	US BANK	66.00	American Flags (3)
	3/7/2016	US BANK	18.03	Audio Cables-CS131
	3/7/2016	US BANK	71.39	Book-CFPI Workshop
	3/7/2016	US BANK	505.00	CAFR Award Application Fee
	3/7/2016	US BANK	19.06	CD-R's for Gilman
	3/7/2016	US BANK	2,351.33	CDW Serial Terminal Server-Consolidation
	3/7/2016	US BANK	29.90	Coffee-Captains Meeting
	3/7/2016	US BANK	6.75	Coffee-Command Staff Meeting
	3/7/2016	US BANK	4.50	Coffee-HR Meeting (Campo/Chief Meyer)
	3/7/2016	US BANK	9.00	Coffee-Meet/Confer Fire Prevention
	3/7/2016	US BANK	292.65	Comcast Internet-Stn 38
	3/7/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	3/7/2016	US BANK	121.38	Construction Site Signs-Stn 32
	3/7/2016	US BANK	53.63	Display Port Cables
	3/7/2016	US BANK	182.29	Display Port to HDMI Adapters-CS131
	3/7/2016	US BANK	170.00	Disposal of Fire Fighting Foam
	3/7/2016	US BANK	119.79	District Coffee Supplies
	3/7/2016	US BANK	15.16	Duplicate Keys/Fit Test Supplies
	3/7/2016	US BANK	165.00	Earthquake Engineering Membership-Director Parker
	3/7/2016	US BANK	50.00	EMD Recertification-Klink
	3/7/2016	US BANK	15,863.97	EMS Supplies (CD-15/16-019)
	3/7/2016	US BANK	9,721.82	Fleet Supplies (CD-15/16-019)
	3/7/2016	US BANK	25.00	Fuel-CSFM Instructor Class in Salinas Unit 397
	3/7/2016	US BANK	38.88	HDMI Cable/Adapters-CS131
	3/7/2016	US BANK	49.95	Hostgator Web Hosting-Firedepartment.mobi 12/15
	3/7/2016	US BANK	99.95	InDesign Subscription-Koran (Final Pay)
	3/7/2016	US BANK	50.37	Instructor Lunch-Richmond Tower
	3/7/2016	US BANK	129.55	iPhone-Mophie Juice Pack Plus
	3/7/2016	US BANK	24.00	JEMS Subscription May 2016-April 2017
	3/7/2016	US BANK	6.51	Key-Spare BC Vehicle
	3/7/2016	US BANK	60.48	KVM Switch-CS131
	3/7/2016	US BANK	376.42	LG Monitors (2)-CS131
	3/7/2016	US BANK	1,511.91	LG Monitors (9)-CS131
	3/7/2016	US BANK	448.02	Lodging-Strike Team Leader 1/11-1/14/16 Michaelson
	3/7/2016	US BANK	111.74	Log Book-Stn 30
	3/7/2016	US BANK	9.99	Lunch-7th Grade CPR Program Heartsafe
	3/7/2016	US BANK	131.39	Lunch-7th Grade Heartsafe Event
	3/7/2016	US BANK	394.54	Manual Cable Hoist-T34
	3/7/2016	US BANK	249.94	MAST System-Academy Supplies
	3/7/2016	US BANK	491.86	MDC Repair-Leonard
	3/7/2016	US BANK	450.03	MDC Repair-Taylor

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Check N...	Check Date	Payee	Check Amount	Transaction Description
	3/7/2016	US BANK	675.00	Membership-CalNENA Comm Ctr. Group
	3/7/2016	US BANK	32.54	Memory Stick
	3/7/2016	US BANK	31.47	Mini Display Port to VGA Adapter
	3/7/2016	US BANK	45.40	Network Switch-Training
	3/7/2016	US BANK	445.00	NFPA Membership-Chief Meyer
	3/7/2016	US BANK	34.19	Parts for Air Hose Reel
	3/7/2016	US BANK	732.13	PDRC Repair-Spare
	3/7/2016	US BANK	164.09	Printing-Johnston Rd Fire for Water Supply Training
	3/7/2016	US BANK	80.54	Recognition Certificates
	3/7/2016	US BANK	640.00	Registration-2016 CalNENA Conf 2/28-3/2 (Herron/Bain)
	3/7/2016	US BANK	330.00	Registration-Communication Training Ofcr 2/22-2/24 (Bo.
	3/7/2016	US BANK	225.00	Registration-Strike Team Leader 1/11-1/14/16 Michaelson
	3/7/2016	US BANK	231.14	Repair CS131
	3/7/2016	US BANK	123.57	Replacement Stylus for FP Tablets
	3/7/2016	US BANK	(29.60)	Returned-Certificate Paper
	3/7/2016	US BANK	208.67	Roof Prop-Stn 34
	3/7/2016	US BANK	16.48	Room Freshener-Chief's Office
	3/7/2016	US BANK	72.46	Scienc Light Bulbs
	3/7/2016	US BANK	97.20	Shredding Console Services-Admin
	3/7/2016	US BANK	97.20	Shredding Console Services-Dispatch
	3/7/2016	US BANK	2.58	Songs-7th Grade CPR Program
	3/7/2016	US BANK	70.00	SRamon Chamber-State of City Address (Chief Meyer/Kie.
	3/7/2016	US BANK	35.00	SRamon Chamber-State of City Address (Director Kerr)
	3/7/2016	US BANK	35.00	SRamon Chamber-State of City Address (Director Stamey)
	3/7/2016	US BANK	398.00	STAR Training Seminars-M. Reed
	3/7/2016	US BANK	142.35	SVGA Cables/Adapters-CS131
	3/7/2016	US BANK	31.00	Tablet Imaging CD-Fire Prevention
	3/7/2016	US BANK	306.52	Tablet Repair-D. Vanek
	3/7/2016	US BANK	81.88	Viking Auto-Dialer for Training Site
	3/7/2016	US BANK	138.01	Welding Supplies-Training Site Construction
214858	2/25/2016	US POSTAL SERVICE	225.00	Bulk Mail Permit Renewal-Permit #243
214859	2/25/2016	VALLEY LEADERSHIP ...	30.00	27th Annual Valley Leadership Prayer Event-M.Stamey 3/2
2/18/16-03	2/18/2016	VALLEY OIL COMPANY	595.04	Diesel Fuel-Stn 32
2/18/16-04	2/18/2016	VALLEY OIL COMPANY	293.13	Diesel Fuel-Stn 35
2/18/16-05	2/18/2016	VALLEY OIL COMPANY	277.98	Unleaded/Diesel Fuel-Stn 30
2/18/16-06	2/18/2016	VALLEY OIL COMPANY	492.95	Unleaded/Diesel Fuel-Stn 31
2/18/16-07	2/18/2016	VALLEY OIL COMPANY	1,809.02	Unleaded/Diesel Fuel
2/18/16-08	2/18/2016	VALLEY OIL COMPANY	542.00	Unleaded Fuel-Stn 34
2/18/16-09	2/18/2016	VALLEY OIL COMPANY	364.43	Unleaded/Diesel Fuel-Stn 36
3/10/16-10	3/10/2016	VALLEY OIL COMPANY	673.70	Diesel Fuel-Stn 34
3/10/16-11	3/10/2016	VALLEY OIL COMPANY	1,112.50	Unleaded Fuel-Stn 38
3/10/16-12	3/10/2016	VALLEY OIL COMPANY	754.66	Unleaded Fuel-Stn 38
3/10/16-13	3/10/2016	VALLEY OIL COMPANY	507.55	Unleaded/Diesel Fuel-Stn 31
3/10/16-14	3/10/2016	VALLEY OIL COMPANY	1,062.99	Unleaded/Diesel Fuel-Stn 34
3/7/16-14	3/7/2016	VALLEY OIL COMPANY	201.75	Unleaded Fuel
3/7/16-15	3/7/2016	VALLEY OIL COMPANY	1,479.22	Unleaded Fuel
3/7/16-16	3/7/2016	VALLEY OIL COMPANY	391.53	Unleaded/Diesel Fuel-Stn 31
3/7/16-17	3/7/2016	VALLEY OIL COMPANY	868.87	Unleaded/Diesel Fuel-Stn 34
3/7/16-18	3/7/2016	VALLEY OIL COMPANY	191.64	Diesel Fuel-Stn 39
3/7/16-19	3/7/2016	VALLEY OIL COMPANY	977.97	Unleaded Fuel
3/7/16-20	3/7/2016	VALLEY OIL COMPANY	957.56	Unleaded/Diesel Fuel-Stn 38
3/7/16-21	3/7/2016	VALLEY OIL COMPANY	473.67	Unleaded/Diesel Fuel-Stn 30
3/7/16-22	3/7/2016	VALLEY OIL COMPANY	188.39	Diesel Fuel-Stn 31
3/7/16-23	3/7/2016	VALLEY OIL COMPANY	619.91	Unleaded/Diesel Fuel-Stn 34
3/7/16-24	3/7/2016	VALLEY OIL COMPANY	362.88	Diesel Fuel-Stn 35
3/7/16-25	3/7/2016	VALLEY OIL COMPANY	273.47	Unleaded Fuel-Stn 34

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check N...	Check Date	Payee	Check Amount	Transaction Description
3/7/16-26	3/7/2016	VALLEY OIL COMPANY	299.77	Diesel Fuel-Stn 31
3/7/16-27	3/7/2016	VALLEY OIL COMPANY	948.00	Unleaded Fuel-Stn 38
214860	2/25/2016	VALLEY PLUMBING H...	1,008.75	Kitchen Sink Repairs-Stn 30
214861	2/25/2016	VERIZON WIRELESS	511.90	Cell Phone Charges 1/4/15-2/3/16
214862	2/25/2016	VICKIE CALLAHAN	70.25	Polo Shirts (2)-Sentinels of Freedom
	2/25/2016	VICKIE CALLAHAN	195.40	Polo Shirts (4)-Hartono/Fleece Jacket-Stamey
214925	3/7/2016	VICKIE CALLAHAN	2,484.23	Baseball Caps/T-Shirts/Sweatpants-Inventory
	3/7/2016	VICKIE CALLAHAN	680.80	Uniform Sportswear-AmarioLyons/Gilman/Martin/Colon
214863	2/25/2016	VISION SERVICE PLAN	4,796.88	Vision Insurance-3/16
	2/25/2016	VISION SERVICE PLAN	3,430.68	Vision Insurance-Retirees 3/16
214926	3/7/2016	WASTE MANAGEMEN...	191.83	Garbage Recycling Service-2/16 Stn 30
	3/7/2016	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-2/16 Stn 34
	3/7/2016	WASTE MANAGEMEN...	159.51	Garbage Recycling Service-2/16 Stn 38
	3/7/2016	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-2/16 Stn 39
214865	2/25/2016	WESTERN MACHINER...	406.39	Back-Up Generator Repairs/Replace Regulator-Stn 37
	2/25/2016	WESTERN MACHINER...	536.33	Leak Found During Inspection/Replace Block Heater-Stn 3
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maint Generators (A and Reoccurrence)-Stn 36 Porta
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Admi
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	253.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	233.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 30
214927	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Admin
	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Stn 31
	3/7/2016	WESTERN MACHINER...	249.78	Qtrly Maintenance (A and C Inspections) Stn 32
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 33
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 34
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 35
	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Stn 38
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 39
214928	3/7/2016	WESTERN STATES TO...	3,579.42	Terminator Carbide Chain 3/8 Pitch/63 Gauge/100 Roll
3/10/16-15	3/10/2016	WILLIAM D ROSS ESQ	6,303.42	Legal Services-General 2/16
3/10/16-16	3/10/2016	WILLIAM D ROSS ESQ	150.00	Legal Services-Personnel 2/16
3/7/16-28	3/7/2016	WITTMAN ENTERPRIS...	<u>16,937.15</u>	Ambulance Collection Fees-1/16
Report Total			<u>1,265,668.47</u>	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check N...	Check Date	Payee	Check Amount	Transaction Description
Wire 03/...	3/4/2016	CALPERS	479,838.54	Health Insurance-3/16
214806	2/18/2016	PACIFIC MOUNTAIN C...	221,519.03	Fire Station 32
214956	3/10/2016	TRITECH SOFTWARE S...	114,826.00	TriTech S&S Installation
214888	3/7/2016	EBMUD	37,950.00	2.5 Inch Hydrant Replacement
214840	2/25/2016	LINCOLN NATIONAL L...	34,181.01	Dental Insurance-3/16
214954	3/10/2016	PREMIER COMP MEDI...	20,200.82	2016 Wellness Fitness Exams
214946	3/10/2016	FIREFIGHTER INSPIRA...	19,767.66	Command Control Training (6) 2/17/16-3/1/16
214840	2/25/2016	LINCOLN NATIONAL L...	17,944.13	Dental Insurance-Retirees 3/16
3/7/16-28	3/7/2016	WITTMAN ENTERPRIS...	16,937.15	Ambulance Collection Fees-1/16
214934	3/7/2016	US BANK	15,863.97	EMS Supplies (CD-15/16-019)
214915	3/7/2016	PGE	14,888.46	Gas/Electric Service-2/16
214947	3/10/2016	JACK CLANCY ASSOC...	11,500.00	Assessment Center-Dispatch Supervisor-11/15
214855	2/25/2016	TRITECH SOFTWARE S...	11,437.12	Travel Expenses-February 2016
3/7/16-07	3/7/2016	KENNETH R CAMPO C...	11,220.00	Finance Consulting Services (93.5 Hours) Feb 2016
214914	3/7/2016	PETER C BENSON	10,764.00	EMS Medical Director-Consulting Services 1/16
	3/7/2016	PETER C BENSON	10,608.00	EMS Medical Director-Consulting Services 12/15
214934	3/7/2016	US BANK	9,721.82	Fleet Supplies (CD-15/16-019)
214827	2/25/2016	DIAMOND BILL REVIE...	8,659.43	Workers' Compensation Bill Review-January 2016
214836	2/25/2016	INNOVATIVE CLAIM S...	7,048.50	Workers' Compensation Claim Admin Fees-Mar 2016
3/10/16-15	3/10/2016	WILLIAM D ROSS ESQ	6,303.42	Legal Services-General 2/16
214952	3/10/2016	ORACLE AMERICA INC	5,440.00	Taleo Annual Support-TBE Perform 2016-2017
214811	2/18/2016	SAN RAMON TOW INC	5,250.00	Auto Extrication/Forcible Training-Academy
214863	2/25/2016	VISION SERVICE PLAN	4,796.88	Vision Insurance-3/16
214819	2/25/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-February 2016
214809	2/18/2016	SACHIN AGGARWAL	4,000.00	Refund Citation Fees
214893	3/7/2016	FIRSTWATCH SOLUTL...	3,750.00	FirstWatch Data Conversion From Intergraph to TriTech
214928	3/7/2016	WESTERN STATES TO...	3,579.42	Terminator Carbide Chain 3/8 Pitch/63 Gauge/100 Roll
214863	2/25/2016	VISION SERVICE PLAN	3,430.68	Vision Insurance-Retirees 3/16
214852	2/25/2016	SUPPLYWORKS	3,116.75	Cleaning/Maintenance Supplies-Stn 33 Stock
214916	3/7/2016	RAY A MORGAN COM...	2,590.00	ShadowProtect Server-Virtual 12 Pack
214905	3/7/2016	MANAGED HEALTH N...	2,549.04	Employee Assistance Premium-3/16
214925	3/7/2016	VICKIE CALLAHAN	2,484.23	Baseball Caps/T-Shirts/Sweatpants-Inventory
214947	3/10/2016	JACK CLANCY ASSOC...	2,400.00	Feedback Reports-Dispatch Supervisor (5)/Engineer (11)
214949	3/10/2016	L N CURTIS AND SONS	2,397.85	Gloves/Flashlights/Stihl Oil/Polyethylene Sheeting-Stn 33
214934	3/7/2016	US BANK	2,351.33	CDW Serial Terminal Server-Consolidation
214812	2/18/2016	STRYKER SALES CORP	2,245.44	Hydraulic Motor Replacement for Gurney-110641210
214892	3/7/2016	EMERGENCY CONSTR...	2,241.96	Repair Lights/Install Break Away Cord Reel-App Bay Stn :
214912	3/7/2016	ORR CORPORATION	2,159.57	Remove Existing Vesda Alarm Panel/Tie Into Stn 31 Fire A
214851	2/25/2016	SPRINT	2,123.93	Mobile Data Wireless Access Fee 12/26/15-1/25/16
214921	3/7/2016	SPRINT	2,092.55	Mobile Data Wireless Access Fee 1/26/16-2/25/16
214821	2/25/2016	ASCOT STAFFING	1,980.00	Temporary Staffing-Reception (66.0 Hrs) 2/1/16-2/7/16
214802	2/18/2016	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 2/16
214842	2/25/2016	LSA ASSOCIATES INC	1,854.31	Prof Svcs-Biological/Pre-Construction Survey-1/16
2/18/16-07	2/18/2016	VALLEY OIL COMPANY	1,809.02	Unleaded/Diesel Fuel
2/18/16-02	2/18/2016	RAHUL MAHARAJ	1,800.00	EMD-Q Review Services (40.0 Hours)-1/16
214814	2/19/2016	CONTRA COSTA COU...	1,781.00	Drainage Fess-New Station 32
214900	3/7/2016	JAY A RESENDEZ ATT...	1,732.50	Investigation
214949	3/10/2016	L N CURTIS AND SONS	1,692.60	Rosco Smoke Fluid 4-Ltr Jugs (5)
3/10/16-03	3/10/2016	DIAMOND BILL REVIE...	1,690.29	Workers' Compensation Bill Review-February 2016
214853	2/25/2016	THE HARTFORD PRIO...	1,684.80	Life/AD&D Insurance-3/16
214849	2/25/2016	PACHECO BROTHERS ...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-2/16
214892	3/7/2016	EMERGENCY CONSTR...	1,515.00	Inspect/Locate Y-Fitting in Sewer Line-Stn 34
214934	3/7/2016	US BANK	1,511.91	LG Monitors (9)-CS131
214873	3/7/2016	CCC DEPT OF INFO TE...	1,481.68	Telecommunication Services/Radio Services/Parts-1/16
3/7/16-15	3/7/2016	VALLEY OIL COMPANY	1,479.22	Unleaded Fuel
214950	3/10/2016	MEYERS NAVE PROFE...	1,452.00	General Labor and Employment Services-2/16

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214940	3/10/2016	CAPITAL ONE COMME...	1,363.32	Laundry Detergent/Office Supplies/Water-Stn 33
214807	2/18/2016	PGE	1,355.29	Gas/Electric Service-Stn 36
214941	3/10/2016	CLIFFORD SCOTT BU...	1,320.00	CERT Instructor (44.0 hours) 12/14/15-2/8/16
214943	3/10/2016	DELL MARKETING LP	1,224.15	Dell Monitors (4) for Electronic Plan Review
214867	3/7/2016	ACC BUSINESS	1,171.00	Ethernet Access Cost 1/11/16-2/10/16
214818	2/25/2016	AMERIGAS SAN JOSE	1,160.71	Propane (415.2 Gal)-Stn 37
214890	3/7/2016	ED JONES COMPANY L...	1,136.06	Name Bars/Firefighter-Paramedic Badges for New Hires
3/10/16-11	3/10/2016	VALLEY OIL COMPANY	1,112.50	Unleaded Fuel-Stn 38
214856	2/25/2016	UNITED RENTALS INC	1,111.44	Forklift Rental-Auto Extrication Training
3/10/16-14	3/10/2016	VALLEY OIL COMPANY	1,062.99	Unleaded/Diesel Fuel-Stn 34
214843	2/25/2016	M AND L OVERHEAD ...	1,043.31	App Bay Door #1 Repairs/Replace Torsion Springs-Stn 32
214902	3/7/2016	L N CURTIS AND SONS	1,030.64	Uniform Shirts/Pants-Fredrickson/Rivers
214786	2/18/2016	CALIFORNIA ACOUSTI...	1,028.77	Acoustic Foam/Sound Masking Unit
214949	3/10/2016	L N CURTIS AND SONS	1,015.56	Debris Carrier/MIC Keeper/Flashlights/Engine Oil-Stn 33
214860	2/25/2016	VALLEY PLUMBING H...	1,008.75	Kitchen Sink Repairs-Stn 30
3/7/16-19	3/7/2016	VALLEY OIL COMPANY	977.97	Unleaded Fuel
214796	2/18/2016	HAINES AND COMPAN...	975.25	Cross Directory Publication
3/10/16-02	3/10/2016	ASCOT STAFFING	975.00	Temporary Staffing-Reception (32.5.0 Hrs) 1/25/16-1/31/16
3/7/16-20	3/7/2016	VALLEY OIL COMPANY	957.56	Unleaded/Diesel Fuel-Stn 38
3/7/16-27	3/7/2016	VALLEY OIL COMPANY	948.00	Unleaded Fuel-Stn 38
214833	2/25/2016	EMERGENCY CONSTR...	912.53	Remove/Replace Dishwasher/Install New Water Lines-Stn 32
3/7/16-17	3/7/2016	VALLEY OIL COMPANY	868.87	Unleaded/Diesel Fuel-Stn 34
214950	3/10/2016	MEYERS NAVE PROFE...	826.00	Review Construction Contract-New Station 32
3/10/16-12	3/10/2016	VALLEY OIL COMPANY	754.66	Unleaded Fuel-Stn 38
214934	3/7/2016	US BANK	732.13	PDRC Repair-Spare
214903	3/7/2016	LIVERMORE DUBLIN ...	710.60	Garbage Service/4Yd Dumpster-2/16 Stn 34
214850	2/25/2016	SAN RAMON TOW INC	700.00	Auto Extrication Training-Stn 31
214910	3/7/2016	OFFICE MAX INCORP...	693.77	Office Supplies
214922	3/7/2016	SPRINT	692.91	T1 Port AccessBundle-2/18/16
214925	3/7/2016	VICKIE CALLAHAN	680.80	Uniform Sportswear-AmarioLyons/Gilman/Martin/Colon
214934	3/7/2016	US BANK	675.00	Membership-CalNENA Comm Ctr. Group
3/10/16-10	3/10/2016	VALLEY OIL COMPANY	673.70	Diesel Fuel-Stn 34
214866	3/7/2016	911 LEATHER	671.87	Axe Belts (5)-Academy
214936	3/10/2016	BAYSPORT PREVENTI...	665.00	2016 Wellness Fitness Exam-C Cunningham
214872	3/7/2016	CALIFORNIA UST SER...	659.02	Replace Fuel Pump Hoses (2)-Stn 31
214798	2/18/2016	INTERNATIONAL ACA...	650.00	EMD ACE Re-Accreditation Maintenance Plan
214816	2/25/2016	ALL STAR FIRE EQUIP...	640.08	Rescue Multi-Purpose Device (1)
214934	3/7/2016	US BANK	640.00	Registration-2016 CalNENA Conf 2/28-3/2 (Herron/Bain)
3/10/16-09	3/10/2016	REPUBLIC SERVICES 2...	635.24	Training Site-Garbage Service 3/1/16-3/31/16
3/7/16-23	3/7/2016	VALLEY OIL COMPANY	619.91	Unleaded/Diesel Fuel-Stn 34
3/10/16-07	3/10/2016	REPUBLIC SERVICES 2...	603.93	Stn 31-Garbage Service 3/1/16-3/31/16
3/10/16-04	3/10/2016	REPUBLIC SERVICES 2...	603.93	Stn 36-Garbage Service 3/1/16-3/31/16
214894	3/7/2016	G RO SOLUTIONS LLC	600.00	CERT Instructor (20.0 hours) 2/16/16-2/27/16
214815	2/25/2016	AIR EXCHANGE INC	598.94	Plymovent System Svc Call/Replace Exhaust Hose-Stn 38
2/18/16-03	2/18/2016	VALLEY OIL COMPANY	595.04	Diesel Fuel-Stn 32
214897	3/7/2016	HEATHS WELDING SU...	588.00	Cylinder Rental Fee-Districtwide
214886	3/7/2016	EBMUD	584.55	Stn 35 Water Service (Meter 4.0) 12/21/15-2/24/16
214791	2/18/2016	CONTRA COSTA CAER...	550.00	CAER Agency Membership Dues
2/18/16-08	2/18/2016	VALLEY OIL COMPANY	542.00	Unleaded Fuel-Stn 34
214849	2/25/2016	PACHECO BROTHERS ...	540.00	Backflow Testing/Valve Repairs-Stn 36 & 39
214865	2/25/2016	WESTERN MACHINER...	536.33	Leak Found During Inspection/Replace Block Heater-Stn 3
214794	2/18/2016	EBMUD	535.39	Stn 31 Water Service (Meter 2.0) 12/2/15-2/5/16
214847	2/25/2016	MR ROOTER PLUMBING	535.00	Hydroscrub Main Sewer Line/Relieve Main Pipe Build-Up.
214861	2/25/2016	VERIZON WIRELESS	511.90	Cell Phone Charges 1/4/15-2/3/16
3/10/16-13	3/10/2016	VALLEY OIL COMPANY	507.55	Unleaded/Diesel Fuel-Stn 31
214868	3/7/2016	AIR EXCHANGE INC	506.49	Stn 38-Replaced Grabber/Checked Air Leaks-Plymovent S

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214934	3/7/2016	US BANK	505.00	CAFR Award Application Fee
214788	2/18/2016	CCCFCFA	500.00	Membership Dues (9)-2015/16
214795	2/18/2016	ENGEO INCORPORATED	500.00	Retaining Wall-New Station 32
214903	3/7/2016	LIVERMORE DUBLIN ...	494.07	Garbage Service-2/16 Stn 38
2/18/16-06	2/18/2016	VALLEY OIL COMPANY	492.95	Unleaded/Diesel Fuel-Stn 31
214797	2/18/2016	INDUSTRIAL SAFETY ...	492.65	SOHM Parts
214934	3/7/2016	US BANK	491.86	MDC Repair-Leonard
214927	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 39
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 33
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 34
	3/7/2016	WESTERN MACHINER...	479.78	Qtrly Maintenance (A and C Inspections) Stn 35
214816	2/25/2016	ALL STAR FIRE EQUIP...	479.19	SCBA MMR Repairs (Unit 156 & 355)
3/7/16-21	3/7/2016	VALLEY OIL COMPANY	473.67	Unleaded/Diesel Fuel-Stn 30
214790	2/18/2016	CONCORD UNIFORMS	457.42	Class A Jacket (McKenzie)
214857	2/25/2016	UNITED SITE SERVICES	456.10	Porta-Potty/Sink Rental-New Academy-Trg Site 2/16
214794	2/18/2016	EBMUD	453.17	Stn 31 Water Service (Meter 5/8) 12/2/15-2/5/16
214934	3/7/2016	US BANK	450.03	MDC Repair-Taylor
214822	2/25/2016	BAY AREA NEWS GRO...	449.10	Legal Notice-Stn 35 & 38 Roof/Gutter RFP/Ordinance #30
214934	3/7/2016	US BANK	448.02	Lodging-Strike Team Leader 1/11-1/14/16 Michaelson
	3/7/2016	US BANK	445.00	NFPA Membership-Chief Meyer
214815	2/25/2016	AIR EXCHANGE INC	443.99	Plymovent System Svc Call/Replace Grabber-Stn 32
214874	3/7/2016	CCCFTSOA	440.00	Annual Membership County Training-Leonard/Spani/Taylc
214898	3/7/2016	HOOBE IDENTIFICATI...	434.00	ID Card Software Support Contract-2016
214848	2/25/2016	NICHOLS CARPET CLE...	425.00	Carpet Cleaning-Stn 38
214927	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Stn 38
	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Admin
	3/7/2016	WESTERN MACHINER...	422.28	Qtrly Maintenance (A and C Inspections) Stn 31
214865	2/25/2016	WESTERN MACHINER...	406.39	Back-Up Generator Repairs/Replace Regulator-Stn 37
214934	3/7/2016	US BANK	398.00	STAR Training Seminars-M. Reed
	3/7/2016	US BANK	394.54	Manual Cable Hoist-T34
214825	2/25/2016	DANIEL GRIFFIN	393.75	Reimb-ACLS & PHTLS Recertification
214794	2/18/2016	EBMUD	392.28	Stn 31 Water Service (Meter 6.0) 12/2/15-2/5/16
3/7/16-16	3/7/2016	VALLEY OIL COMPANY	391.53	Unleaded/Diesel Fuel-Stn 31
214934	3/7/2016	US BANK	376.42	LG Monitors (2)-CS131
214883	3/7/2016	DA PAGE LLC	375.00	Paging Software-3/16
214875	3/7/2016	CHRIS CONLEY	370.00	Reimb ACLS/PALS Recertification
2/18/16-09	2/18/2016	VALLEY OIL COMPANY	364.43	Unleaded/Diesel Fuel-Stn 36
3/7/16-24	3/7/2016	VALLEY OIL COMPANY	362.88	Diesel Fuel-Stn 35
214945	3/10/2016	EBMUD	361.28	Stn 39 Water Service (Meter 1.0) 12/29-3/1/16
214918	3/7/2016	RICHARD L VEAL	360.00	CERT Instructor (12.0 hours) 2/17/16-2/27/16
214868	3/7/2016	AIR EXCHANGE INC	355.25	Stn 31-Replaced Lower Hose/Air Line/Hose Clamp
214799	2/18/2016	IVY ONG	355.00	Reimb Uniform Shoes/Pants
214907	3/7/2016	MICKEY BENKO	350.90	Install/Adjust New Door Closer-Admin Ladies Room
214923	3/7/2016	ULINE	347.46	Appliance Hand Truck-Admin/Rounds Room
214881	3/7/2016	COMCAST	345.12	Stn 32 High-Speed Internet 2/18/16-3/17/16
214818	2/25/2016	AMERIGAS SAN JOSE	344.58	Propane (82.0 Gal)-Stn 37
214934	3/7/2016	US BANK	330.00	Registration-Communication Training Ofcr 2/22-2/24 (Bo.
2/18/16-01	2/18/2016	ALL STAR FIRE EQUIP...	325.50	Fire Structure Gloves (4)
214810	2/18/2016	SAN RAMON CHAMB...	325.00	Annual Fees and Dues
214831	2/25/2016	DUBLIN SAN RAMON ...	324.65	Stn 30-Recycled Water Service 12/15-2/14/16
214880	3/7/2016	COMCAST	307.95	Admin Cable Service/High-Speed Internet 2/17/16-3/16/16
214934	3/7/2016	US BANK	306.52	Tablet Repair-D. Vanek
214895	3/7/2016	GLOBALSTAR USA	303.17	Satellite Phone Service (6)-2/16
3/10/16-05	3/10/2016	REPUBLIC SERVICES 2...	301.94	Stn 33-Garbage Service 3/1/16-3/31/16
214848	2/25/2016	NICHOLS CARPET CLE...	300.00	Carpet Cleaning-Stn 33
3/7/16-26	3/7/2016	VALLEY OIL COMPANY	299.77	Diesel Fuel-Stn 31

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2/18/16-04	2/18/2016	VALLEY OIL COMPANY	293.13	Diesel Fuel-Stn 35
214934	3/7/2016	US BANK	292.65	Comcast Internet-Stn 38
3/10/16-06	3/10/2016	REPUBLIC SERVICES 2...	284.04	Stn 32-Garbage Service 3/1/16-3/31/16
3/10/16-08	3/10/2016	REPUBLIC SERVICES 2...	284.04	Stn 35-Garbage Service 3/1/16-3/31/16
2/18/16-05	2/18/2016	VALLEY OIL COMPANY	277.98	Unleaded/Diesel Fuel-Stn 30
214869	3/7/2016	AMERICAN MESSAGI...	277.88	Paging Service-3/16
214885	3/7/2016	DOMS OUTDOOR OUT...	276.68	Rain Coats (5)
214837	2/25/2016	IRON MOUNTAIN	273.99	Off-Site Backup Media Storage Fee-1/16
3/7/16-25	3/7/2016	VALLEY OIL COMPANY	273.47	Unleaded Fuel-Stn 34
214920	3/7/2016	SERTA MATTRESS CO...	271.55	Mattress/Box Spring Set-Stn 31
214783	2/18/2016	AIR LIQUIDE HEALTH...	261.28	Oxygen Tank Cylinder Rental-Jan 2016
214884	3/7/2016	DAVID GERY	260.00	Reimb PALS Recertification
214865	2/25/2016	WESTERN MACHINER...	253.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3
214934	3/7/2016	US BANK	249.94	MAST System-Academy Supplies
214927	3/7/2016	WESTERN MACHINER...	249.78	Qtrly Maintenance (A and C Inspections) Stn 32
214903	3/7/2016	LIVERMORE DUBLIN ...	247.03	Garbage Service-2/16 Stn 39
	3/7/2016	LIVERMORE DUBLIN ...	247.03	Garbage Service-2/16 Stn 30
214800	2/18/2016	L ERICK HUBBARD	245.00	Reimb PHTLS Recertification
214955	3/10/2016	SMILE BUSINESS PRO...	239.62	Annual Service/Maintenance Contract-Sharp Copier in Tra
214887	3/7/2016	EBMUD	237.54	Stn 35 Water Service (Meter 1.0) 12/18/15-2/23/16
214865	2/25/2016	WESTERN MACHINER...	233.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3
214934	3/7/2016	US BANK	231.14	Repair CS131
214845	2/25/2016	MICHAEL A SYLVIA	230.00	Reimb-Self-Funded Vision Plan
214944	3/10/2016	DESERT DIAMOND IN...	227.00	Circular Saw Blade
214938	3/10/2016	BRUNO C SPANI	225.00	Reimb Self-Funded Vision
214954	3/10/2016	PREMIER COMP MEDI...	225.00	Various Employees-Influenza Vaccination 1/16
214858	2/25/2016	US POSTAL SERVICE	225.00	Bulk Mail Permit Renewal-Permit #243
214934	3/7/2016	US BANK	225.00	Registration-Strike Team Leader 1/11-1/14/16 Michaelson
214865	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3'
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3!
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3!
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3:
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maint Generators (A and Reoccurrence)-Stn 36 Porta
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Admi
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3!
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3:
	2/25/2016	WESTERN MACHINER...	223.53	Qtrly Maintenance Generators (A and Reoccurrence)-Stn 3:
214891	3/7/2016	EMERGENCY ACCESS ...	217.50	Mount Docking Station/Repair Keyboard/Antenna Cable...
214882	3/7/2016	COMCAST	216.87	Cable Service 2/27/16-3/26/16 Stn 38
214876	3/7/2016	COMCAST	215.33	Cable Service 2/26/16-3/25/16 Stn 31
214878	3/7/2016	COMCAST	211.85	Cable Service 2/27/16-3/26/16 Stn 35
214934	3/7/2016	US BANK	208.67	Roof Prop-Stn 34
214945	3/10/2016	EBMUD	206.44	Stn 39 Water Service (Meter 4.0) 12/29/15-3/1/16
3/7/16-14	3/7/2016	VALLEY OIL COMPANY	201.75	Unleaded Fuel
214832	2/25/2016	EBMUD	200.68	Stn 33 Water Service (Meter 4.0) 12/8/15-2/9/16
214794	2/18/2016	EBMUD	200.68	Stn 31 Water Service (Meter 4.0) 12/2/15-2/5/16
214803	2/18/2016	NATHAN R SMITH	200.00	Reimb Paramedic License
214839	2/25/2016	JOHN D YOUNGBLOOD	200.00	Reimb-Paramedic Recertification
214942	3/10/2016	DAMON PELLEGRINI	200.00	Reimb. Paramedic Recertification
214896	3/7/2016	GOOGLE INC	196.89	Google Apps Usage 2/1/16-2/29/16
214835	2/25/2016	GOOGLE INC	196.67	Google Apps Usage 1/1/16-1/31/16
214880	3/7/2016	COMCAST	195.88	Cable Service 2/26/16-3/25/16 Stn 36
214862	2/25/2016	VICKIE CALLAHAN	195.40	Polo Shirts (4)-Hartono/Fleece Jacket-Stamey
214882	3/7/2016	COMCAST	193.84	Cable Service 2/27/16-3/26/16 Stn 34
214824	2/25/2016	COMCAST	193.53	Cable Service 3/1/16-3/31/16 Stn 32

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214926	3/7/2016	WASTE MANAGEMEN...	191.83	Garbage Recycling Service-2/16 Stn 30
3/7/16-18	3/7/2016	VALLEY OIL COMPANY	191.64	Diesel Fuel-Stn 39
214934	3/7/2016	US BANK	189.25	Accountability Name Tags (30)/Collector Boards (6)
3/7/16-22	3/7/2016	VALLEY OIL COMPANY	188.39	Diesel Fuel-Stn 31
214815	2/25/2016	AIR EXCHANGE INC	187.50	Plymovent System Svc Call-Stn 35
214917	3/7/2016	RESPONSIVE COMMU...	184.57	E31 Noise Filter Installation
214824	2/25/2016	COMCAST	184.54	Cable Service 3/1/16-3/31/16 Stn 33
	2/25/2016	COMCAST	184.31	Cable Service 3/1/16-3/31/16 Stn 39
214902	3/7/2016	L N CURTIS AND SONS	183.80	Heavy Intrument Tether for Thermal Imaging Camera (4)
214934	3/7/2016	US BANK	182.29	Display Port to HDMI Adapters-CS131
214906	3/7/2016	MICHAEL FORSTER	180.00	CERT Instructor (6.0 hours) 2/16/16-2/20/16
214901	3/7/2016	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 2/27/16
214804	2/18/2016	OFFICE MAX INCORP...	176.21	Office Supplies
214939	3/10/2016	BRYAN SHAFER	175.00	Reimb ACLS Recertificatioin
	3/10/2016	BRYAN SHAFER	175.00	Reimb PALS Recertification
214948	3/10/2016	JOSEPH G VARIN	175.00	Reimb ACLS Recertification
214934	3/7/2016	US BANK	170.00	Disposal of Fire Fighting Foam
214902	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Brauer
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Fredrickson
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Mirchandani
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Sauve
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Spivey
	3/7/2016	L N CURTIS AND SONS	168.18	Boots-Taylor
214934	3/7/2016	US BANK	165.00	Earthquake Engineering Membership-Director Parker
214844	2/25/2016	MAXIM SERVICES	165.00	Power Scrub Walls/Floors-Admin Restrooms
214934	3/7/2016	US BANK	164.09	Printing-Johnston Rd Fire for Water Supply Training
214926	3/7/2016	WASTE MANAGEMEN...	159.51	Garbage Recycling Service-2/16 Stn 38
214951	3/10/2016	OFFICE MAX INCORP...	154.88	Office Supplies
214877	3/7/2016	COMCAST	151.12	Stn 31 High-Speed Internet 2/23/16-3/22/16
214838	2/25/2016	JEAN GAUTHIER	150.00	Service Call/Install New Dishwasher-Stn 38
3/10/16-16	3/10/2016	WILLIAM D ROSS ESQ	150.00	Legal Services-Personnel 2/16
214846	2/25/2016	MICHAEL ELLIS	148.75	Reimb-ACLS Recertification
214789	2/18/2016	COMCAST	146.12	Stn 34 High-Speed Internet 2/15/16-3/14/16
	2/18/2016	COMCAST	146.12	Stn 39 High-Speed Internet 2/9/16-3/8/16
214934	3/7/2016	US BANK	142.35	SVGA Cables/Adapters-CS131
	3/7/2016	US BANK	138.01	Welding Supplies-Training Site Construction
214937	3/10/2016	BENEFIT ADMINISTRA...	138.00	Section 125 Plan Admin Fees-2/16
214826	2/25/2016	DENALECT ALARM C...	138.00	Front Door Bad Annunciator/Relocate Alarm Wires-Stn 31
214934	3/7/2016	US BANK	131.39	Lunch-7th Grade Heartsafe Event
214902	3/7/2016	L N CURTIS AND SONS	130.20	Flashlights (2)-Stn 33 Stock
214871	3/7/2016	AT T	129.67	Phone Service 1/20/16-2/19/16
214934	3/7/2016	US BANK	129.55	iPhone-Mophie Juice Pack Plus
214832	2/25/2016	EBMUD	125.03	Stn 33 Water Service (Meter 5/8) 12/8/15-2/9/16
214838	2/25/2016	JEAN GAUTHIER	125.00	Install New Washing Machine/Hoses/Install Kit-Stn 39
214826	2/25/2016	DENALECT ALARM C...	124.55	Phone Line Repairs/Replace Battery-Stn 34
214945	3/10/2016	EBMUD	123.78	Stn 39 Water Service (Meter 1.0) 12/29/15-3/1/16
214934	3/7/2016	US BANK	123.57	Replacement Stylus for FP Tablets
	3/7/2016	US BANK	121.38	Construction Site Signs-Stn 32
	3/7/2016	US BANK	119.79	District Coffee Supplies
214805	2/18/2016	OWEN DOYLE	118.99	Reimb Self-Funded Vision
214838	2/25/2016	JEAN GAUTHIER	115.00	Dishwasher Repairs/Flushed Drain Line/Fixed Hose-Stn 36
214841	2/25/2016	LIVERMORE SAW AN...	114.16	Blower Repairs-Stn 33
214934	3/7/2016	US BANK	111.74	Log Book-Stn 30
214899	3/7/2016	ISINGS CULLIGAN	111.30	Stn 30-Drinking Water Service 2/16
214808	2/18/2016	PHILLIP DUNCAN	107.92	Reimb Uniform Shoes
214924	3/7/2016	UNITED PARCEL SERV...	107.60	Delivery Charges-2/20/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/13/2016 Through 3/10/2016

Check N...	Check Date	Payee	Check Amount	Transaction Description
214877	3/7/2016	COMCAST	106.12	High Speed Internet-Alamo Webcam 2/27/16-3/26/16
214879	3/7/2016	COMCAST	103.01	Training Site High Speed Internet/Cable Svc 2/26-3/25/16
214934	3/7/2016	US BANK	99.95	InDesign Subscription-Koran (Final Pay)
214790	2/18/2016	CONCORD UNIFORMS	98.05	Class A Bell Cap (Simi)
214934	3/7/2016	US BANK	97.20	Shredding Console Services-Admin
	3/7/2016	US BANK	97.20	Shredding Console Services-Dispatch
214904	3/7/2016	LIVERMORE SAW AN...	96.55	Repair Muffler/Handle Grip/Air Filter-Stihl Blower Stn 30
214823	2/25/2016	CINTAS CORPORATION	95.43	Carpet Runners/Mechanics Coverall Cleaning Fee-2/10/16
	2/25/2016	CINTAS CORPORATION	92.24	Carpet Runners/Mechanics Coverall Cleaning Fee-1/13/16
	2/25/2016	CINTAS CORPORATION	92.24	Carpet Runners/Mechanics Coverall Cleaning Fee-1/27/16
214792	2/18/2016	DOMS OUTDOOR OUT...	92.23	Rain Coats (5)-Academy
214841	2/25/2016	LIVERMORE SAW AN...	91.63	Stihl Chainsaw Repairs/Carburetor Kit/Spark Plug-Stn 31
214913	3/7/2016	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 2/19/16
214919	3/7/2016	SEAN MEDINA	90.00	CERT Instructor (3.0 hours) 2/16/16-2/20/16
3/7/16-01	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
3/7/16-02	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
3/7/16-03	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
3/7/16-04	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
3/7/16-05	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
3/7/16-06	3/7/2016	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
214793	2/18/2016	DONNA MAXWELL	85.90	Reimb Uniform Pants
214934	3/7/2016	US BANK	81.88	Viking Auto-Dialer for Training Site
214911	3/7/2016	ORKIN EXTERMINATI...	80.69	Training Site Pest Control Service-1/25/16
214934	3/7/2016	US BANK	80.54	Recognition Certificates
214926	3/7/2016	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-2/16 Stn 39
	3/7/2016	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-2/16 Stn 34
214908	3/7/2016	NATALIE MOSS	76.50	CritiCall Testing Fee-Dispatcher Feb 2016
3/7/16-10	3/7/2016	OSBORN SPRAY SERVL...	75.00	Pest Control Service Admin-2/18/16
214935	3/10/2016	BAY AREA NEWS GRO...	74.70	Legal Notice-Ordinance 33
214834	2/25/2016	FEDERAL EXPRESS	73.08	Delivery Charges-Board Packet to D.Parker-Rancho Mirag
214934	3/7/2016	US BANK	72.46	Scienc Light Bulbs
214917	3/7/2016	RESPONSIVE COMMU...	72.10	Kenwood TK-790 Mobile Radio Diagnostic
214934	3/7/2016	US BANK	71.39	Book-CFPI Workshop
214862	2/25/2016	VICKIE CALLAHAN	70.25	Polo Shirts (2)-Sentinels of Freedom
214787	2/18/2016	CCC FIRE COMMISSIO...	70.00	Dinner Meeting 3/17/16-Chief Meyer/DC Krause
214934	3/7/2016	US BANK	70.00	SRamon Chamber-State of City Address (Chief Meyer/Kie
	3/7/2016	US BANK	66.00	American Flags (3)
214829	2/25/2016	DON PARKER	63.97	Reimb-Self-Funded Vision Plan
214934	3/7/2016	US BANK	60.48	KVM Switch-CS131
214785	2/18/2016	BW PRINTWORKS	58.03	Wall/Desk Calendar-Training
214831	2/25/2016	DUBLIN SAN RAMON ...	57.60	Stn 30-Fireline Water Service 12/15-2/14/16
214783	2/18/2016	AIR LIQUIDE HEALTH...	57.55	Oxygen Tank Cylinders (3) - 1/29/16
214820	2/25/2016	ASBURY ENVIRONME...	55.00	Pick-Up/Dispose Used Oil/Gasoline Filters
3/7/16-11	3/7/2016	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 35-2/18/16
3/7/16-12	3/7/2016	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 33-2/18/16
3/7/16-13	3/7/2016	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 39-2/18/16
3/7/16-08	3/7/2016	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 30-2/18/16
3/7/16-09	3/7/2016	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 36-2/18/16
214934	3/7/2016	US BANK	53.63	Display Port Cables
214823	2/25/2016	CINTAS CORPORATION	51.15	Carpet Runners/Mechanics Coverall Cleaning Fee-2/3/16
214934	3/7/2016	US BANK	50.37	Instructor Lunch-Richmond Tower
	3/7/2016	US BANK	50.00	EMD Recertification-Klink
214801	2/18/2016	MARY NELSON	50.00	Reimb EMD Recertification
214934	3/7/2016	US BANK	49.95	Hostgator Web Hosting-Firedepartment.mobi 12/15
214953	3/10/2016	PGE	49.95	Stn 34 Signal Light-2/16
214823	2/25/2016	CINTAS CORPORATION	47.96	Carpet Runners/Mechanics Coverall Cleaning Fee-1/20/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/13/2016 Through 3/10/2016

Check N...	Check Date	Payee	Check Amount	Transaction Description
214813	2/18/2016	UNITED PARCEL SERV...	47.34	Delivery Charges-2/13/16
214934	3/7/2016	US BANK	45.40	Network Switch-Training
214830	2/25/2016	DUBLIN CHEVROLET L...	45.02	Interior Door Handle-Unit 704
214895	3/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-Dispatch 2/16
	3/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-EOC 2/16
214889	3/7/2016	ECMS INC	42.18	Repair PPE Trouser
214934	3/7/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	3/7/2016	US BANK	38.88	HDMI Cable/Adapters-CS131
214909	3/7/2016	NOB HILL CLEANERS L...	38.85	Hem Uniform Pants (3)
3/10/16-01	3/10/2016	ALL STAR FIRE EQUIP...	37.50	Repair SCBA
214784	2/18/2016	BRICKER MINCOLA ASR	36.95	Uniform Belt-Rivers
214957	3/10/2016	UNITED PARCEL SERV...	36.43	Delivery Charges-3/5/16
214934	3/7/2016	US BANK	35.00	SRamon Chamber-State of City Address (Director Kerr)
	3/7/2016	US BANK	35.00	SRamon Chamber-State of City Address (Director Stamey)
	3/7/2016	US BANK	34.19	Parts for Air Hose Reel
214899	3/7/2016	ISINGS CULLIGAN	33.23	Stn 30-Water Softener Salt 2/16
214934	3/7/2016	US BANK	32.54	Memory Stick
	3/7/2016	US BANK	31.47	Mini Display Port to VGA Adapter
	3/7/2016	US BANK	31.00	Tablet Imaging CD-Fire Prevention
214859	2/25/2016	VALLEY LEADERSHIP ...	30.00	27th Annual Valley Leadership Prayer Event-M.Stamey 3/2
214934	3/7/2016	US BANK	29.90	Coffee-Captains Meeting
214804	2/18/2016	OFFICE MAX INCORP...	28.84	Monitor Stand-Evitt
214828	2/25/2016	DON HOMAN	25.00	Water Tank Lease-3/1/16
214934	3/7/2016	US BANK	25.00	Fuel-CSFM Instructor Class in Salinas Unit 397
	3/7/2016	US BANK	24.00	JEMS Subscription May 2016-April 2017
214945	3/10/2016	EBMUD	19.98	New Stn 32 Water Service (Meter 5/8) 12/28-1/28/16
214870	3/7/2016	AT T	19.76	Phone Service 1/19/16-2/18/16
214934	3/7/2016	US BANK	19.06	CD-R's for Gilman
	3/7/2016	US BANK	18.03	Audio Cables-CS131
	3/7/2016	US BANK	16.48	Room Freshener-Chief's Office
	3/7/2016	US BANK	15.16	Duplicate Keys/Fit Test Supplies
	3/7/2016	US BANK	9.99	Lunch-7th Grade CPR Program Heartsafe
	3/7/2016	US BANK	9.00	Coffee-Meet/Confer Fire Prevention
	3/7/2016	US BANK	6.75	Coffee-Command Staff Meeting
	3/7/2016	US BANK	6.51	Key-Spare BC Vehicle
214854	2/25/2016	TRILLIUM CNG	5.00	CNG Fuel-Jan 2016
214934	3/7/2016	US BANK	4.50	Coffee-HR Meeting (Campo/Chief Meyer)
214817	2/25/2016	AM PM LOCKSMITH	3.25	Spare Key-Stn 39 Office Building
214934	3/7/2016	US BANK	2.58	Songs-7th Grade CPR Program
	3/7/2016	US BANK	(29.60)	Returned-Certificate Paper
Report Total			1,265,668.47	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/13/2016 Through 3/10/2016

<u>Check N...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>	<u>GL Code</u>
1-35165	3/3/2016	SEEVER AND SONS TL...	1,624.10	Tires (2)-Unit 527	1125
1-35181	3/3/2016	SEEVER AND SONS TL...	1,624.10	Tires (2)-Unit 524	1125
1-35425	3/3/2016	SEEVER AND SONS TL...	765.62	Tires (2)-Unit 806	1125
1-35511	3/3/2016	SEEVER AND SONS TL...	1,624.10	Tires (2)-Unit 520	1125
139455	3/3/2016	ACE AUTO REPAIR AN...	1,134.67	Replace Evap Canister/Blow Out Ev...	1125
142467	3/3/2016	ACE AUTO REPAIR AN...	290.76	Installation Kit for Caster Alignment...	1125
151974	3/3/2016	HI TECH EMERGENCY...	1,437.80	Repair Floto Pump/Hurst Tool	1125
151979	3/3/2016	HI TECH EMERGENCY...	401.48	Level Color Coded for Ladder Truck...	1125
152073	3/3/2016	HI TECH EMERGENCY...	397.95	Level Color Coded for Ladder Truck...	1125
152117	3/3/2016	HI TECH EMERGENCY...	421.24	Jake Brake Switches (4)/Akron Valv...	1125
2312996	3/3/2016	ZOLL MEDICAL CORP...	374.25	Stat Padz Multi-Function Electrodes	1125
2315163	3/3/2016	ZOLL MEDICAL CORP...	319.50	Lithium Batteries (6)	1125
2318702	3/3/2016	ZOLL MEDICAL CORP...	712.50	Lifeband Auto Pulse (2)	1125
61382016	3/3/2016	BOUNDTREE MEDICA...	286.10	Pharmaceutical Supplies	1125
61425439	3/3/2016	BOUNDTREE MEDICA...	967.94	Pharmaceutical Supplies	1125
81939337	3/3/2016	BOUNDTREE MEDICA...	792.06	Medical Supplies	1125
8196372...	3/3/2016	BOUNDTREE MEDICA...	231.00	Medical Supplies	1125
81994430	3/3/2016	BOUNDTREE MEDICA...	183.70	Pharmaceutical Supplies	1125
82002677	3/3/2016	BOUNDTREE MEDICA...	382.00	Medical Supplies	1125
82004038	3/3/2016	BOUNDTREE MEDICA...	186.30	Medical Supplies	1125
82006709	3/3/2016	BOUNDTREE MEDICA...	62.10	Medical Supplies	1125
82009893	3/3/2016	BOUNDTREE MEDICA...	198.34	Pharmaceutical Supplies	1125
82011310	3/3/2016	BOUNDTREE MEDICA...	248.40	Medical Supplies	1125
82011311	3/3/2016	BOUNDTREE MEDICA...	1,727.05	Medical Supplies	1125
82012834	3/3/2016	BOUNDTREE MEDICA...	174.75	Medical Supplies	1125
82015322	3/3/2016	BOUNDTREE MEDICA...	453.87	Pharmaceutical Supplies	1125
82016635	3/3/2016	BOUNDTREE MEDICA...	1,061.06	Medical Supplies	1125
82016636	3/3/2016	BOUNDTREE MEDICA...	158.97	Pharmaceutical Supplies	1125
82016637	3/3/2016	BOUNDTREE MEDICA...	164.70	Pharmaceutical Supplies	1125
82018055	3/3/2016	BOUNDTREE MEDICA...	2,147.50	Medical Supplies	1125
82023126	3/3/2016	BOUNDTREE MEDICA...	1,822.00	Medical Supplies	1125
82031137	3/3/2016	BOUNDTREE MEDICA...	2,567.79	Medical Supplies	1125
82032518	3/3/2016	BOUNDTREE MEDICA...	642.09	Medical Equipment	1125
Report Total			25,585.79		

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – February 23, 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 Dakin, Parker, Kerr, Campbell and Stamey

Staff Present: Fire Chief Meyer, Financial Consultant Campo, Fire Marshal Kiefer, Deputy Chief Phares, Deputy Chief Krause, Controller Koran, Communications Center Manager Denise Pangelinan, District Counsel Ross and District Clerk Maxwell.

1. CALL TO ORDER

President Dakin called the meeting to order at 10:02 a.m.

2. PLEDGE OF ALLEGIANCE

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

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

4. PUBLIC COMMENTS

Don Reed relayed that he has been speaking with representatives from the Town of Danville about 9-1-1 cellphone calls, within the San Ramon Valley, continuing to route to CHP Dispatch in Vallejo.

5. CONSENT CALENDAR

Motion by Director Stamey to approve Consent Items No. 5.1 through 5.8, seconded by Director Parker. Motion carries with (5) ayes and (0) noes.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

6.1 Mid-Year Budget Presentation, Financial Consultant Ken Campo and Controller Martin Koran.

In summary, FC Campo and Controller Koran provided an overview of the Mid-Year Budget Report for Fiscal Year 2015-16, noting that the overall financial outlook for the District continues to improve going into the second half of fiscal year 2015-16. General Fund revenue is projected to exceed budget by approximately \$2.5 million, primarily due to increased property tax revenue. Ambulance service charges are trending at a growth rate of 3% for the year and the current projection of \$3.2 million exceeds the budget by \$173,000. Reimbursements from the State and County are expected to exceed budget by \$554,000. Of this amount, \$80,000 is attributable to Ground Emergency Medical Transport (GEMT), with the remainder of \$470,000 from the State Office of Emergency Services reimbursements for strike team deployments and the use of District fire apparatus last summer. Interest earnings on District investments are projected at \$238,000, or \$140,000 more than budgeted. The higher investment earnings are attributed to staffs' efforts to actively manage District investments.

Overall staffing costs, including overtime, are projected to be under budget by \$2.2 million; of which, \$1.6 million is attributable to lower retirement contributions. In 2015, the District began pre-paying CCCERA retirement contributions to take advantage of the significant pre-payment discount. The balance of the retirement contribution savings is the result of vacancies and the current year pre-payment savings of \$413,000. Overtime costs are projected at budget for the year. These costs would have been approximately \$450,000 under budget as a result of three less engineer positions to backfill. Overtime related to Strike Team deployments bring the costs in line with the budget. Services and supplies are tracking on budget for the year. Overall, we now project to add \$4 million more to the General Fund reserve balance than initially expected when the budget was adopted last June; of which, \$1 million stems for one-time sources of revenue (\$920,000 of CCCERA 14/15 pre-payment carryover and \$70,000 of GEMT reimbursement from the prior year).

The Capital Improvement Program (CIP) is funded annually through a transfer from the General Fund. The adopted budget included a \$2 million transfer to the CIP; however, with the additional ongoing revenue the District is currently experiencing, staff is recommending the transfer be increased to \$2.3 million. This will provide additional funding for the replacement of major apparatus and reduce the amount of future borrowings. Enhancements to the dispatch center, necessary to accomplish the consolidation of fire and police dispatch, was budgeted in the current year CIP at \$1.4 million. Per the agreement, the District will front the start-up costs and be repaid by the City of San Ramon, with fixed annual payments, within four years. At year five of the agreement and after the District has been repaid for the start-up costs, the District and the City of San Ramon will share evenly the costs to operate and maintain the consolidated dispatch center. Fleet purchases of Command and Staff vehicles have been modified, with Board approval, to five-year leases. This will result in long-term savings, because of the reduction of maintenance costs.

Mid-year budget requests include increasing the General Fund revenue by \$2,545,000, decreasing the General Fund expenditures by \$2,254,000, increasing the Capital Project Fund expenditures by \$53,000 and decreasing Debt Fund Service Fund expenditures by \$8,000.

Motion by Director Parker to accept and approve the mid-year budget report as presented by staff, seconded by Director Kerr. Motion carries with (5) ayes and (0) noes.

7. OLD BUSINESS

7.1 Update on Fire Station No. 32.

Update provided by Fire Marshal Kiefer. County and sanitation permits have been received and the District issued a Notice to Proceed to Pacific Mountain Contractors of California, Inc. The grading for the building pad was completed on February 18th and inspected and certified on February 22nd. Construction of the foundation was set to begin the following week. Staff has been diligent about following the Conditions of Approval, honoring the hours of equipment operation on behalf of the neighbors.

7.2 Monthly update on Communications Center Consolidation Project.

Update provided by Communications Center Manager (CCM), Denise Pangelinan. The Computer Aided Dispatch (CAD) functionality testing has been initiated. The District zones and Police beats have been configured into the District's Geographical Information System (GIS). Response plans for the District have been completed. Recruitment for Public Safety Dispatchers has begun. CCM Pangelinan shared a memorandum from Communications Reserve Leader (CRL), Chris Suter. CRL Suter relayed that the

District's Communication Support Unit (CS131) was successfully deployed to Santa Clara from January 25th through February 9, 2016, to assist with Super Bowl 50. The CS131 provided a full spectrum of radios to monitor all participating agencies involved and also offered tactical interoperability, if necessary. Over the deployment period, District Reserves performed approximately 230 hours of service to cover the unit.

- 7.3 Request authorization to utilize funds to expand the Communications Center 9-1-1 phone system and dispatch workstation capacity to accommodate the increase in call volume and personnel.

*Report presented by CCM Pangelinan. The State of California 9-1-1 Branch provides funding for public agencies who meet the criteria as a "new" Public Safety Answering Point (PSAP). All applicable documentation has been submitted to the State and is currently under review. In the meantime, in an effort to maintain the project's timeline for consolidation, staff requested the expenditure of funds to expand the Communications Center 9-1-1 phone system and dispatch workstation capacity to accommodate the increase in call volume and personnel; to order furniture, phones and installation. **Motion by Director Parker to approve staff's request, noting that the \$197,467.00 in funds would be allocated from the Capital Improvement Plan. Motion seconded by Director Campbell. Motion passed with (5) ayes and (0) noes.***

- 7.4 Conduct the second reading of Ordinance No. 33; an ordinance of the San Ramon Valley Fire Protection District setting forth the adherence to the standards for recruitment and training established by the Commission of Peace Officer Standards and Training (POST) and adopt by majority vote.

*Second reading of Ordinance No. 33, in title only, was conducted by Director Dakin. The Public Hearing was open, with no citizens present to speak on this subject. **Motion made by Director Stamey to adopt Ordinance No. 33, seconded by Director Kerr. Roll call vote taken with Directors Parker, Campbell, Dakin, Stamey and Kerr all in favor. Motion carried 5/0.***

- 7.5 Request authorization to discontinue the software maintenance contract with Intergraph Corporation, as the District will soon be transitioning to TriTech CAD products.

*Report presented by Chief Meyer and CCM Pangelinan. The District will soon be transitioning to TriTech CAD products and upon completion, Intergraph Corporation maintenance services are no longer necessary. Consequently, staff recommended discontinuing the maintenance contract with Intergraph Corporation. **Motion made by Director Kerr to approve staff's recommendation, seconded by Director Stamey. Motion carried with (5) ayes and (0) noes.***

- 7.6 Request authorization to replace up to 26 standard 2.5 inch fire hydrants to a model 64 steamer hydrant with a 4.5 inch outlet connection. Not to exceed the amount of \$40,000 budgeted for FY 2015/2016.

*Report presented by Deputy Chief Phares. The 2015/2016 Operations Budget included appropriations to begin replacing ninety-two known 2.5 inch fire hydrants throughout the District. Twenty-six fire hydrants were selected at this time because of their close proximity to residential care facilities, schools and churches. Replacement hydrants have a 4.5 inch outlet connection. **Motion made by Director Stamey to authorize staff to replace up to 26 standard 2.5 inch fire hydrants to a model 64 steamer hydrant with a 4.5 inch outlet connection, in an amount not to exceed \$40,000, seconded by Director Campbell. Motion carried with (5) ayes and (0) noes.***

- 7.7 Request approval of (1) the changes to the Memorandum of Understanding between SRVFPD and the International Association of Firefighters Local 3546 for the term of August 1, 2009 through June 30, 2020, as amended and authorize the Fire Chief to execute the Letter of Understanding documenting the MOU changes; and (2) authorize the Fire Chief to proceed with the recruitment of the Community Risk Reduction Manager position, with a salary not to exceed \$12,330.00 per month.

Board report presented by Chief Meyer. Key points to the Letter of Understanding (LOU) included: Changing the name of the Fire Prevention Division to the Community Risk Reduction Division, effective July 1, 2016. It also creates the following new classifications, with salaries pending further negotiations – Community Risk Reduction (CRRD) Manager, Community Risk Reduction (CRRD) Inspector and Permit Technician. The new classifications will be classified as “non-safety” for retirement purposes. The current Fire Prevention employees will be grandfathered with respect to pay and benefits; will perform the duties and responsibilities as specified for the CRRD Inspector; shall be eligible to compete for the CRRD Manager and CRRD Inspector positions. When an employee in the current classifications of Deputy Fire Marshal, Fire Inspector, Plans Examiner, Code Compliance Office or Fire Prevention Specialist vacates their position on a permanent basis, the District will hire replacement employees using the classification of CRRD Inspector. CRRD Inspectors and Permit Technicians will be represented by Local 3546 IAFF and the CRRD Manager to be unrepresented.

Motion by Director Parker to accept staff’s recommendation to approve the changes to the MOU as discussed and authorize the Fire Chief to execute the LOU documenting the MOU changes and to authorize the Fire Chief to proceed with the recruitment for CRRD Manger, with a salary not to exceed \$12,330 per month. Seconded by Director Stamey. Motion carried with (5) ayes and (0) noes.

****At this time, the Board took a recess from 11:55 a.m. to 12:06 p.m.***

8. NEW BUSINESS

- 8.1 The Administration Canon copier has exceeded the useful life of the equipment. (1) Consider authorizing staff to surplus the Canon copier by returning the copier back to the leasing company, at no cost to the District. (2) Consider authorizing staff to enter into a 60 month contract with Shamrock Office Solutions for the lease and maintenance service of a Ricoh MP C8002 (Printer/Copier/Scanner/Fax) machine.

Motion made by Director Stamey to approve the surplus of the Canon C7065 Copier and to enter into a 60-month contract with Shamrock Office Solutions for the lease and maintenance service of a Ricoh MP C8002, seconded by Director Kerr. Motion carried with (5) ayes and (0) noes.

- 8.2 Consider authorizing the Award of Contract to Emergency Construction Services for the upgrade of the interior work area of the San Ramon Valley Public Safety Communications Center, for an amount not to exceed \$70,000. There is no fiscal impact to the budget. Costs for this upgrade are included in the Capital Improvement budget, with a cost share agreement with San Ramon Police Department.

Motion made by Director Stamey to approve awarding the contract to Emergency Construction Services for the upgrade to both the interior and exterior of the San Ramon Valley Public Safety Communications Center, for an amount not to exceed \$70,000, seconded by Director Campbell. Motion carried with (5) ayes and (0) noes.

- 8.3 Consider authorizing the Award of Contract to All Pro Property Maintenance to remove and replace Station 38's rain gutters and downspouts, in an amount not to exceed \$17,750.00. There is no fiscal impact to the budget. The funds for the removal and replacement of rain gutters and downspouts are included in the Capital Improvement Plan budget.

Motion made by Director Campbell to approve awarding the contract to All Pro Property Maintenance, to remove and replace Station 38's rain gutters and downspouts, in an amount not to exceed \$17,750, seconded by Director Parker. Motion carried with (5) ayes and (0) noes.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

Contra Costa County Emergency Medical Services Directors EMS Medical Director Doctor David Goldstein and EMS Director Pat Frost issued certificates of recognition to Captain Parsons, Firefighter/ Paramedic Gendron, Firefighter/ Paramedic Rivers, Engineer Sparks and Engineer Fredrickson for successfully resuscitating a victim of sudden cardiac arrest on November 1, 2015. The Directors appreciated the recognition of District staff and was also very impressed with their life-saving actions on November 1st.

10. MONTHLY ACTIVITY REPORTS

- 10.1 Operations Division-Deputy Chief Phares
Operations Report of monthly activities.

Deputy Chief Phares said the Operations and Training Divisions are keeping busy with the academy, quarterly Hazmat training, and Wellness Fitness Physical Exams. There are four large buildings slated for demolition at Stone Valley Middle School and crews and the academy recruits will have the opportunity to train on a large scale infrastructure, as a result. Training hours will be restricted between 4:00 – 7:00 p.m. and not before 10:00 a.m. on Saturdays, out of respect for the neighbors.

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

Deputy Chief Krause told the Board about two cardiac arrest incidents that crews responded to in January. On the 23rd, a 57-year-old male went into cardiac arrest while on a treadmill at a local gym. An employee and another patron initiated CPR and shocked the patient once with an AED. Upon arrival of the crew, that patient was awake but confused and transported to the hospital. On the 30th, a 76-year-old male went into cardiac arrest, while on a treadmill at another local gym. Two off-duty personnel from the San Ramon Valley Fire Protection District, Deputy Chief Lon Phares and Firefighter-Paramedic Casey Rivers, were also at the gym and went into immediate action, initiating CPR and applying the gym's AED. The patient regained consciousness and was alert when transported to the hospital by on-duty personnel. Deputy Chief Krause advised that both patients are doing well at this time.

On January 6th, crews responded to the report of a 9 year old male who had fallen off a trampoline. Upon arrival, the child was unable to move his lower extremities. His spine was fully immobilized and he was transported to Children's Hospital. The responding crew was Captain Terry, Engineer Simi and Firefighter/Paramedic Rivers. The child was discharged home, ambulatory, the following day. On January 10th, crews responded to the report of a 4-year-old female who had fallen from the top of a bunkbed. Before the arrival of the crew, the child had briefly lost consciousness. While en route to Children's Hospital, the child began vomiting and her nose started bleeding. Follow-up information

suggested a concussion and nasal bone fracture. A plastic surgeon was consulted before she was discharged home. The responding crew was Captain Archuleta, Engineer Bradley and Firefighter/Paramedic Hirst.

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

Fire Marshal Kiefer updated the Board about the Street Smarts program. On January 13th, the “Be Reel” Contest awards were presented, for grades 6-8, and the 12th annual Storybook Poster Contest in underway, for grades K-5, with the awards ceremony taking place on March 10th, at the Dougherty Valley Performing Arts Center. Board members were invited to attend. The Residential Care Facility Working Group (RCF) facilitated the transfer of 200 copies of the Emergency Evacuation Training DVD from Contra Costa County Health Services to the Contra Costa County Ombudsman’s Office, for distribution to Residential Care Facilities, with 6 beds or less, throughout Contra Costa County. Additionally, the CC Health Services Department has implemented a pilot program designated as the Residential Care Facility Outreach and Engagement Plan. This plan is modeled after the SRVFPD RCF Working Group and incorporates the Evacuation Training Video into the project, which targets Intermediate Care Facilities and Community Care Facilities that care for persons with special needs.

FM Kiefer shared the 2015 year end statistics for the Division, in summary, a total of 4,115 citizens received Hands Only CPR and the Use of the AED training. Six Community Emergency Response Team (CERT) training programs took place, training 125 citizens. In lieu of the Emergency Preparedness Fair, all 35 San Ramon Valley Unified School District school sites updated their Emergency Response Plans and coordinated a uniform system throughout the school district. With regard to plan reviews and inspection activities – Fire Prevention staff completed 4,630 Inspections, 1,504 Plan Reviews, issued 950 Occupancy Permits and conducted Hazard Abatements on 17,078 properties.

10.4 Administrative Services – Financial Consultant Ken Campo

- a). Monthly Finance Activities/Reports
- b). Monthly Human Resources Activities/Reports

For Finance Activities/Reports, refer to Agenda Item No. 6.1. Controller Martin Koran spoke about the recent implementation of the Electronic Funds Transfer system that transfers money from the District’s bank to vendors’ banks, improving security and payment efficiency. Chief Meyer spoke on behalf of the Human Resources Division. The Chief recently interviewed three internal applicants for the position of Dispatch Supervisor. Interviews have been scheduled for the Human Resources Director position and there appears to be a high level of candidates coming through the process. The District received about 70 applications for Public Safety Dispatcher, with 40 candidates meeting the requirements.

10.5 Fire Chief – Fire Chief Meyer

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

Chief Meyer spoke about EMS Captain Andy Swartzell’s imminent retirement next month and how he will be truly missed. Captain Swartzell is charged with Continuous Quality Improvement or “CQI” for the District. At this time, staff is having an outside agency evaluate our CQI, as the District moves forward. Chief Meyer thanked Directors Stamey and Kerr for joining him, Fire Marshal Kiefer and Deputy Chief Phares at the State of the City address, presented by San Ramon Mayor Bill Clarkson. During his address, Mayor Clarkson talked about the District’s partnership with the City. The San Ramon Chamber of

Commerce has made Chief Meyer an Honorary Member. Deputy Chief Phares and Chief Meyer recently attended the ribbon cutting ceremony for Worth Ranch and owner Rodney Worth told them that he appreciated their presence there. Chief Meyer also spoke about attending the 2016 State of the Town and Community Awards Luncheon, with Deputy Chief Phares and Director Stamey, stating that like San Ramon, they have a lot of good things taking place in their town.

11. GOOD OF THE ORDER

- 11.1 Independent Special District Selection Committee (ISDSC) will meet on Monday, April 18, 2016 in conjunction with the quarterly meeting of the Contra Costa Special Districts Association (CCSDA). The ISDSC meeting/election will begin at 10:00 a.m. at the Central Contra Costa Sanitary District Multipurpose Room, located at 5019 Imhoff Place in Martinez. The regular quarterly meeting of the CCSDA will begin immediately following the ISDSC meeting/election. The purpose of this meeting is to select one regular special district member to LAFCO. The vacancy is for the regular member seat currently held by Michael McGill (Central Contra Costa Sanitary District), who seeks re-appointment. The deadline for submitting nominations for the LAFCO seat is March 6th.

Board members agreed to discuss the LAFCO nominee and other potential candidates at their upcoming Board Retreat. Due to scheduling conflicts, the date of the Board Retreat was rescheduled to Tuesday, March 29th at 10:00 a.m. and will take place at Bishop Ranch 3, 2603 Camino Ramon, Room 287, San Ramon.

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Chief Paige Meyer and Ken Campo. Organization Local 3546 (two matters) [Pursuant to Government Code Section 54957.8]
- 12.2 Possible exposure to litigation (two matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

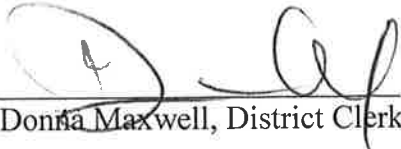
13. Return to Open Session

Regular session ended: 1:02 p.m.
Closed session began: 1:12 p.m.
Closed session ended: 2:47 p.m.
Regular session reconvened: 2:47 p.m.

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

15. Adjournment

The meeting adjourned at 2:47 p.m.

Prepared by: 
Donita Maxwell, District Clerk

Approved by: _____
Gordon Dakin, Board President

William D. Ross
Karin A. Briggs
David P. Schwarz

Kypros G. Hostetter
Of Counsel

Law Offices of
William D. Ross
520 South Grand Avenue, Suite 300
Los Angeles, California 90071-2655
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400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
Facsimile: (650) 843-8093

File No: 45/3

February 25, 2016

VIA ELECTRONIC TRANSMISSION
dmaxwell@srvfire.ca.gov

The Honorable Gordon Dakin, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road
San Ramon, California 94583

Re: Report Upon Return From Closed Session; Regular District Board Meeting,
February 23, 2016

Dear President Dakin and Members of the District Board:

This communication sets forth reportable action, if any, of the Board of Directors ("Board") of the San Ramon Valley Fire Protection District ("District") consistent with provisions of the Ralph M. Brown Open Meeting Act (Government Code section 54950 *et seq.*), resulting from the Closed Session portion of the February 23, 2016 Regular District Board Meeting.

Your Board convened in Open Session at 10:00 a.m. and, after proceeding through the agendaized Open Session matters, adjourned from Open Session at 1:02 p.m. and convened in Closed Session at 1:12 p.m.

There were two items agendaized for Closed Session consideration:

12.1 Labor Negotiations; Conference with Labor Negotiators
Chief Paige Meyer and Ken Campo Employee
Organization Local 3546 (two matters) [Pursuant to Government
Code section 54957.8]; and,

12.2 Possible exposure to litigation (one matter) Pursuant to
Government Code sections §54956.9(d)(2). Facts and circumstances
that might result in litigation need not disclosed.

The Closed Session concluded at 1:47 p.m. Upon returning to Open Session, it was indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of Government Code section 54957.1 for the matters agendaized for Closed Session consideration. Your Board then adjourned at 1:47 p.m.

The Honorable Jay Kerr, Acting President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
February 25, 2016
Page 2

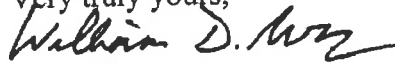
With respect to collective Agenda Item No. 12.1, there was no reportable action consistent with the provisions of Government Code section 54957.8.

Agenda Item No. 12.2, with respect to the both matters considered, there was no reportable action under the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

This communication should be added to the Agenda for review under the Consent Calendar of your next Regular or Special Meeting.

If there are any questions concerning its content, it may be taken off the Consent Calendar at that time or our office may be contacted in the interim.

Very truly yours,



William D. Ross

WDR:sr

cc: Paige Meyer, District Chief



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: March 22, 2016

To: Board of Directors

From: Ken Campo, Interim CFO

Subject: Wellness/Fitness Program – January 2016 Exam Expenses

BACKGROUND:

The District maintains a wellness/fitness program for safety employees. During the month of January, 48 employees received their 2016 evaluations for: wellness examination; DMV required driver physical; screen for bladder cancer; influenza vaccines; and other required fitness screenings. The annual cost for these and other medical services are budgeted within Human Resources Division.

RECOMMENDED BOARD ACTION:

Authorize payment of \$29,793.32 to Premier Comp Medical Group for services rendered during the month of January 2016.

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**

OLD BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 22, 2016
To: Board of Directors
From: Christina Kiefer, Division Chief
Subject: Update - New Fire Station No. 32

Background

Construction activities continue to be on schedule. Excavation and form preparation of foundation is underway.

On March 29, at the Board retreat staff will present possible modifications to the Fire Station design for discussion and possible approval.

Recommended Action

This report is a status update only, no action by the Board is required.



MEMORANDUM

San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

DATE: March 22, 2016

TO: Board of Directors

FROM: Derek Krause, Deputy Chief EMS/Logistics
Denise Pangelinan, Communications Center Manager
Steve Call, Technology Systems Manager

RE: Communications Center Consolidation Project Update

In August 2015 the Board of Directors requested a monthly status update regarding our 9-1-1 Communications Center consolidation with the San Ramon Police Department.

Project status report for the month of February 2016:

- Mobile systems administration and functional acceptance testing.
- Mobile Train the Trainer workshop.
- Network circuit installed between Communications Center and San Ramon Police Department.
- Public Safety Technician Interviews.
- Public Safety Dispatch Interviews
- Two additional radio workstation positions received.
- GIS configuration for police and fire mapping.
- Reviewed interface configuration document for Station Alerting and ANI/ALI.
- RMS and FBR functional acceptance testing.
- Reviewed requirements for connectivity to County Level II Message Switch.
- TriTech System Administration Training.

Action Items Pending:

- Request for additional 911 Trunk lines being reviewed by State 911 Office.
- Request to POST Commission for participation in the Public Safety Dispatcher Certification.

Financial Update

Radio Console Software and Headsets
CS131 Monitors and Cables

Cost

\$ 13,059.50
\$ 2,299.11



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Date: 3/22/2016

To: Board of Directors

From: Derek Krause, Deputy Chief EMS/Logistics
Steve Call, Technology Systems Manager

Subject: Dell Software – Final Payment for Microsoft SQL Server Licensing

Background:

In January of this year, the Board authorized staff to purchase Microsoft SQL Server licensing from Dell Software for the new CAD, police RMS and police Field-Based Reporting (FBR) in support of the effort to consolidate communications.

A final payment in the amount of \$59,274.94 for the licensing is now due.

Recommended Board Action:

Authorize staff to make a final payment in the amount of \$59,274.94 to Dell Software.

Financial Impacts:

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



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Date: 3/22/2016
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Steve Call, Technology Systems Manager
Subject: TriTech Software Systems – Progress Payment

Background:

In August of this year, the Board authorized staff to enter into a contract with TriTech Software Systems for the purchase of new CAD, police RMS, police Field-Based Reporting (FBR), as well as fire and police mobile software in support of the effort to consolidate communications.

A progress payment in the amount of \$229,652.00 for TriTech software and services due at the completion of CAD and RMS Demonstration of Licensed Functionality (DOLF) is now due.

Recommended Board Action:

Authorize staff to make a progress payment in the amount of \$229,652.00 to TriTech Software Systems.

Financial Impacts:

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



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Date: March 22, 2016
To: Board of Directors
From: Christina Kiefer, Division Chief
Subject: Pacific Mountain Contractors of CA, Inc – Progress Payment

Background:

On December 16, 2015, the Board authorized staff to enter into a Construction Management At Risk contract with Pacific Mountain Contractors of CA, Inc. (PMC) for the construction of New Fire Station No. 32.

The Contractors Application for Payment was submitted by PMC on March 8, 2016 in the amount of \$165,827.06. The District received the Architect's Certificate for Payment on March 15, 2016.

Recommended Board Action:

Authorize staff to make a progress payment in the amount of \$165,827.06.

Financial Impacts:

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

NEW BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

Date: March 22, 2016

To: Board of Directors

From: Christina Kiefer, Fire Marshal

Subject: Approval of Resolution No. 2016-02 for the 2016 Exterior Hazard Abatement Program

Background:

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

Pursuant to Health and Safety Code sections 14900.5 and 14900.6, your Board by resolution may declare that (a) the nuisances arising from dry grass, weeds, dead trees and/or rubbish on the properties list on Exhibit 1 hereto are "seasonal and recurrent" and (b) such "seasonal and recurring nuisances" shall be abated every year without further hearing. Such a resolution will provide ongoing authority to the District to send the "Legal Notice" to the owner(s) of each of the properties so listed each year. Although most of the properties were included in the SRVFPD Resolution 2013-03, each year thereafter, staff recommends that your Board adopt the attached resolution which should include all existing property owners and any new property owners based on the current Contra Costa County Assessors Office records.

Program Outreach Efforts

In an effort to create awareness around wildfire and the additional risks that may be present, the following outreach efforts are proposed:

1. Postcard sent via direct mail to all property owners in the exterior hazard abatement program. Projected mail date of April 15, 2016. (See attached Post Card)
2. Standard mail out of Legal notice to all new property owners and non-compliant properties from the 2015 abatement season. Projected mail date of April 1, 2016 (See attached Legal Notice)

Resolution 2016-02
RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
PERTAINING TO THE EXTERIOR HAZARD ABATEMENT PROGRAM

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

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

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

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

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

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

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

1. The Board hereby finds and declares that nuisances arising from dry grass, weeds, dead trees and/or rubbish on the properties listed on Exhibit 1 to this resolution are "seasonal and recurrent" as that term is used in Health and Safety Code section 14900.5.

2. The Board hereby further finds and declares that such seasonal and recurring nuisances shall be abated every year without further hearing.

On motion of Director _____, seconded by Director _____,
and duly carried, the foregoing resolution was passed and adopted on _____,
2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

Gordon Dakin,
President, Board of Directors

ATTEST:

District Clerk

WANT DEFENSE?

Are you ready?



Create Defensible Space for:

www.FireDepartment.org/abatement

Dear Property Owner,

California is experiencing elevated fire conditions due to drought. Creating and maintaining defensible space around your home is critical. Please do not delay in preparing your family and home for wildfire. Fire Prevention staff will be educating residents and evaluating properties to make sure they are in compliance with Fire District standards. Properties found to be non-compliant may be subject to citation.

Take the following actions now:

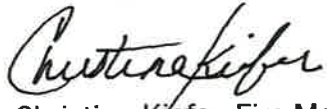
- Maintain 100 feet of defensible space around all structures.
- Properties over an acre may require fuel breaks around the perimeter.
- Clear all needles and leaves from roofs, eaves and rain gutters.
- Limb up trees six feet from the ground.
- Use trimming, mowing and power equipment before 10 a.m.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

If wildfire occurs in your neighborhood:

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

For more information and to view the District's Minimum Abatement Standards, visit our website at www.firedepartment.org/abatement.

Sincerely,



Christina Kiefer, Fire Marshal



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

**The property listed on the front of this card is in a wildfire hazard severity zone.
Create defensible space NOW! All Properties must be abated by May 31.**



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

April 1, 2016

Dear Property Owner:

Wildfires are a natural part of our beautiful landscape, so preparing our homes and families for wildfire is essential. **This letter is intended to inform you that your property is within a wildfire hazard severity zone as designated by the California Department of Forestry and Fire Protection (Cal Fire) and therefore is part of the San Ramon Valley Fire Protection District's Exterior Hazard Abatement Program.**

Being part of the Exterior Hazard Abatement Program simply means:

1. Your property is in an area that is susceptible to the spread of wildfire.
2. Your property must meet specific requirements to insure wildfire readiness. See attached Minimum Abatement Standards.
3. Each property in the program is required, by law, to receive the attached Legal Notice. This notice is **not** a statement of deficiency; it is only to inform you that your property is part of the Exterior Hazard Abatement Program and subject to the Minimum Abatement Standards.
4. Each year the Fire District will send you a postcard reminding you to prepare for wildfire by insuring your property meets the Minimum Abatement Standards.
5. Every June the Fire District will survey your area to assess compliance and will notify property owners if there are deficiencies that need to be addressed.

The San Ramon Valley Fire Protection District appreciates your cooperation and understanding with regard to this notification process. The work we ask you to do on your property is intended to protect you, your family, neighbors and firefighters.

As always, the San Ramon Valley Fire Protection District will be happy to answer questions you may have concerning the Exterior Hazard Abatement Program. Please contact the District's Fire Prevention Division at (925) 838-6600. Additional information about the District's Exterior Hazard Abatement Program, as well as an abatement contractor resource list, is available on the District's website at www.firedepartment.org/abatement.

Thank you in advance for your compliance with the District's Minimum Abatement Standards and for making San Ramon Valley homes and businesses safer through your efforts. Your Fire District is dedicated to reducing the risk of wildfire through this program.

Sincerely,

A handwritten signature in black ink that reads "Christina Kiefer". The signature is written in a cursive, flowing style.

Christina Kiefer
Fire Marshal



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

LEGAL NOTICE

April 1, 2016

ASSESSOR'S PARCEL #:

SITE LOCATION:

Dear Property Owner:

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

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

YOU ARE HEREBY FURTHER NOTIFIED that the San Ramon Valley Fire Protection District's Board of Directors has declared that all dry grass, weeds, dead trees and/or rubbish constitutes a seasonal and recurring public nuisance. Any property(s) that is found to be non-compliant after the **May 31** deadline will be subject to the Administrative Citation Process and can be issued a **citation and fine of up to \$2,000**. Additionally, if the District must abate your property(s) because you fail to do so, an **administrative fee not to exceed \$1,200** in addition to the cost of the abatement work will be assessed in the form of a lien on your property.

YOU MAY APPEAR in person before the Board of Directors at the **April or May 2016 Board Meeting**, to show just cause why this order should not be enforced. The date and time of District Board meetings can be found at www.firedepartment.org.

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

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



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

EXTERIOR HAZARD ABATEMENT PROGRAM MINIMUM ABATEMENT STANDARDS

Effective January 1, 2016

A. VEGETATION

I. PROPERTIES LESS THAN ONE ACRE

1. Abatement of exterior fire hazards shall be maintained throughout fire season. Fire season typically begins June 1 and extends through October. Parcels may require additional abatement during the fire season due to re-growth.
2. Parcels less than one acre shall require complete – **100% abatement** to achieve defensible space around all structures. This can be achieved through landscaping or by mowing, discing, and/or spraying dry brush or native grasses to a height of **3-inches** or less.

EXCEPTION: Individual property owners with landlocked lots may contact the Fire Prevention Division regarding appropriate abatement requirements prior to compliance date. Landlocked is defined as a parcel of real property which has no access or egress (entry or exit) to a public street and cannot be reached except by crossing another's property.

3. All combustible materials stored outside shall be neatly stacked away from all structures and have all combustible growth cleared **15-feet** around it. Example: wood piles.
4. The Fire District may require modification to the minimum abatement standards on properties due to challenges with terrain, land use, growth, location, or the fire history of the area.
5. Nothing contained herein shall be deemed to preclude the Fire Chief from requiring more than the minimum specific requirements set forth above when the Fire Chief determines that conditions exist which necessitate greater fire protection measures.

II. PROPERTIES BETWEEN ONE ACRE AND FIVE ACRES

1. All parcels shall provide **100-feet** of defensible space around all structures. This can be achieved through landscaping or by mowing, discing, and/or spraying dry brush or native grasses to a height of **3-inches** or less.
2. Parcels shall provide a **15-foot** disced or bladed fuelbreak along the perimeter of the property. A fuelbreak is 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.

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**.

3. All combustible materials stored outside shall be neatly stacked away from all structures and have all combustible growth cleared **15-feet** around it. Example: wood piles.
4. The Fire District may require modification to the minimum abatement standards on properties due to challenges with terrain, land use, growth, location, or the fire history of the area.
5. Nothing contained herein shall be deemed to preclude the Fire Chief from requiring more than the minimum specific requirements set forth above when the Fire Chief determines that conditions exist which necessitate greater fire protection measures.

III. PROPERTIES OVER FIVE ACRES

1. All parcels shall provide **100-feet** of defensible space around all structures. This can be achieved through landscaping or by mowing, discing, and/or spraying dry brush or native grasses to a height of **3-inches** or less.
2. Parcels shall provide a **15-foot** disced or bladed fuelbreak along any portions of the property that borders a developed parcel or subdivision. A fuelbreak is 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.

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 of width of **60-feet**.

3. Parcels 10 acres or more shall provide a **15-foot** crossbreak to divide the parcel into approximately **5-acre** sections. A crossbreak is a fuelbreak that divides up the parcel with a continuous strip of land that is disced or bladed.

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

4. All combustible materials stored outside shall be neatly stacked away from all structures and have all combustible growth cleared **15-feet** around it. Example: wood piles.
5. The Fire District may require modification to the minimum abatement standards on properties due to challenges with terrain, land use, growth, location, or the fire history of the area.
6. Nothing contained herein shall be deemed to preclude the Fire Chief from requiring more than the minimum specific requirements set forth above when the Fire Chief determines that conditions exist which necessitate greater fire protection measures.

B. TREES – ALL PROPERTIES

1. Remove from the property all dead trees within **100-feet** of all structures.
2. Maintain trees within **100-feet** of all structures or within **10-feet** of that portion of a fire apparatus access road.
3. Limb up trees within **100-feet** of all structures so that no leafy foliage, twigs or branches are within **5-feet** from the ground.
3. Remove any portion of a tree which extends within **10-feet** of the outlet of a chimney or stovepipe.
4. Keep all trees, shrubs and other vegetation or portions thereof adjacent to or overhanging all structures free of dead limbs, branches, and other combustible matter.
5. Maintain **5-feet** of vertical clearance between roof surfaces and portions of trees overhanging all structures and keep roofs free of leaves, needles, twigs, and other combustible matter.

C. PUBLIC AND PRIVATE ROADS AND DRIVEWAYS – ALL PROPERTIES

1. Abate **10-feet** on both sides of all public or private roadways and driveways upon and adjacent to the parcel.
2. Maintain unobstructed horizontal clearance of not less than the required width of the access road.
3. Maintain an unobstructed vertical clearance of not less than **13' 6"** above all roadways. This shall include tree canopies, awnings and trellises.
4. Ensure the property address numbers are clearly visible from the street.
5. If you have an electronic gate preventing access to your home, make sure you have a KNOX key switch allowing emergency crews access to the property. KNOX key switch information can be obtained by calling the Fire District at (925) 838-6600 or visiting www.firedepartment.org.

ABATEMENT BY BURNING PROHIBITED

Abatement by burning within this jurisdiction is unlawful unless by permit, in accordance with the provisions of the California Fire Code, and all other applicable permits are to be obtained from appropriate governing jurisdictions. Burn permits are only issued to working agricultural properties.

WEED ABATEMENT SERVICE PROVIDERS

The San Ramon Valley Fire Protection District does not make any recommendations concerning weed abatement service providers. We do, however, maintain a list of providers in our area. Visit www.firedepartment.org/abatement to view and print the list.



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www.firedepartment.org | info@firedepartment.org

Date: March 22, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Subject: Roof and Gutter Replacement for Station 35

Background:

Public Notice of a Request for Proposals (RFP) was published January 7th and 12th. A mandatory pre-bid meeting was held on January 18, 2016. Requests for Proposals were due January 22nd. Three responsive bids were received, some with options for various roofing materials. An outreach effort was initiated to ensure there would not be a permitting or neighborhood concern if the roofing material was composition instead of tile. Additional research is underway to determine any limitations in the roofing material specifications. Anticipating there may be a need to specify tile instead of composition shingle, and to provide the District with as much flexibility as possible, the three RFP respondents were offered an opportunity to submit an additional bid for tile roofing. Based on parameters and specifications, established by the District for the tile roofing material. The District currently has one complete tile bid and three complete composition shingle bids. The one tile roofing bid is \$92,947. By the time of the Board meeting the District will have already received tile bids from each of the three respondents. The most competitive composition shingle roofing price is \$59,518 from Platinum Roofing, Inc. References and required insurance and licenses were confirmed and documented.

Recommended Board Action:

Pending the outcome of research to determine permitting and neighborhood concern limitations, approve the Award of Contract to Platinum Roofing, Inc. to remove and replace the Station 35 roof with composition shingles, including gutters, in an amount not to exceed \$59,518; **OR** approve the Award of Contract to the most competitive respondent to remove and replace with lightweight tile, including gutters, in an amount not to exceed \$92,947.

Fiscal Impact:

The funds for the removal and replacement of the roof and gutter are included in the Capital Improvement Plan budget.

CORRESPONDENCE

Thank you!



8 years ago today you saved my life after I hit a fire hydrant in a motorcycle accident on Green Valley Road.

Because of your quick response and expert assessment of how bad I really was, I am here today and was able to give my big brother a toast at his wedding this summer.

Today, I "toast" to you. I "Thank you" everyday!

My best regards,

Ethan [REDACTED]

A handwritten signature in black ink, appearing to read 'Ethan', written over a white background.

Incident Number: 2008-0801402-000
Date: March 8, 2008
Location: Green Valley Road @ Liahona Lane, Danville
Responders: Captain Michael Avery, Engineer Mark Purnell, Captain Matthew Terry, Retired Captain Jim Daughtery, Engineer Bart Corrie, and Captain Clinton Pruett.

FIRE DEPARTMENT



February 29, 2016

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

Dear Chief Meyer:

On behalf of the Richmond Fire Department, I would like to express my gratitude for the outstanding assistance provided to us on our recent Fire Engineer examination. Captain Richard Huettis' and Engineers Joe Bradley and Brian Morales' invaluable assessment of our candidates was crucial to the success of the process and reflected well on the caliber of your department.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "A. Sheppard".

Adrian Sheppard
Fire Chief

AS:cs

Maxwell, Donna

Subject:

FW: Our Station 36 visit

Email to Chief Meyer about Firefighter/Paramedic Mike Bakalar

From: Terry [REDACTED]

Sent: Monday, February 29, 2016 5:45 PM

To: [REDACTED]; Matt Starvo; Phyllis [REDACTED]

Subject: Our Station 36 visit

Just wanted to say thank you so much we had such a great time with Mr Mike. Even Miss Mila had some fun.



From: Kiefer, Christina
Sent: Friday, March 04, 2016 2:32 PM
To: Vanek, Deborah; Stevens, David
Cc: Meyer, Paige
Subject: RE: Contra Costa Health Services - SRV Fire RCF Training Update

Debbie,

Wow!! Great email from Gerald, it is wonderful to be reminded of the true need for the video AND even better to see how many facilities will be benefiting from this important training. Great, great job!!

Christina

From: Gerald.Tamayo@hsd.cccounty.us [mailto:Gerald.Tamayo@hsd.cccounty.us]
Sent: Thursday, March 03, 2016 9:36 AM
To: Vanek, Deborah <DVanek@srvfire.ca.gov>
Subject: Contra Costa Health Services - SRV Fire RCF Training Update

Debbie,

Here is the email I promised to send you that I am now just getting to you regarding what CCHS has been doing with SRV Fire's RCF Training. Before I get to that, I wanted to thank you again from the bottom of my heart for all your unconditional support, encouragement, and just being the most awesome person to partner and work with. You are amazing and I am your #1 fan.

On February 12, 2016, I presented our RCF Outreach and Engagement program to the Regional Center of the East Bay - Provider/Vender Advisory Committee (RCEB-P/VAC) in San Leandro. This quarterly meeting is comprised of Administrators from RCEB and Providers and Venders for agencies that provide services to those with developmental disabilities throughout the counties of Contra Costa and Alameda. I was able to share with them our RCF Outreach and Engagement Plan and distributed about 50 copies of the SRV RCFE Evacuation Training DVD. The entire group commended the efforts of SRV Fire for all your efforts working with the RCF community and producing this all important video. They were also totally excited that CCHS will be incorporating this training into all the RCFs throughout Contra Costa and were even more thankful that we would be doing our initial distribution to the RCFs that serve those clients diagnosed with developmental disabilities. Many of the Providers/Venders from Alameda County were also very thankful for the information and asked for multiple copies of the DVD to distribute to their facilities so that all their staff would be universally trained. Additionally one of the venders asked for 10 copies because they also have 4 facilities down in Southern California and she was going to introduce the training to them as well. The most important endorsement came from RCEB. They are reviewing the DVD and are considering using the SRV RCFE Evacuation Training as a mandatory training for Administrators and Caregivers opening up new RCFs under RCEB. Also, one of the RCEB Administrators invited me to provide an overview of the Evacuation Video when they do their 6 month RCF Orientation for all providers. Debbie, this may be something we can co-present since you are the Evac Training guru! I will of course keep you updated as we hear more.

On February 24, 2016, Kim Cox and I co-presented to the Contra Costa Developmental Disabilities Council in Concord at the RCEB Concord Office. The DD Council is similar to the RCEB P/VAC except of course it is comprised of all the Administrators, Providers, Venders, and clients from agencies that serve those with developmental disabilities just in Contra Costa County. The response was the same with full on applause, support and endorsements from everyone for the SRV RCFE Evacuation Training and our RCF Outreach and Engagement plan. I distributed about 40 copies of the SRV RCFE Evacuation Training DVD and multiple copies were requested by agencies that have Day Programs, Work support, Independent Living and In Home Support Service Staff. Many of the administrators/providers stated that this training is important for their regular daily staff, but it is also important for staff that come into their facilities who provide specialized services to their clients because an emergency/disaster can happen at any time, so if that staff person happens to be in their facility when a disaster strikes, that staff person should also be trained the same way that their regular staff are trained. I was excited to hear this!

As you know, our first West County RCF Workgroup Introductory Meeting will be at Richmond City Hall on Wednesday, March 23rd from 1pm - 4pm. We have invited the Administrators/Owners from the 16 Intermediate

Care Facilities (ICF) and Community Care Facilities (CCF) in Richmond and San Pablo. Additionally the Cities of Richmond and San Pablo are inviting the agencies from their communities that provide services to the DD community to link them to the clients in these RCFs. In addition to the Evacuation Training (thank you again for presenting/orienting), Richmond and San Pablo will be co-presenting about what they are doing for community preparedness, Public Health will be giving a brief presentation about what diseases are most prevalent in RCFs and how to protect against them, and Richmond Fire will be providing fire extinguisher training. I am hoping for a good turnout and a successful roll out of our RCF Program. I have attached the Save the Date flyer and the Updated RCF Outreach and Engagement plan.

Thank you once again for everything and if you have any questions or concerns, please do not hesitate to contact me.

Gerald

Gerald Tamayo, Emergency Planning Coordinator
Health Emergency Response
Contra Costa Public Health - Communicable Disease
597 Center Avenue, #200-A
Martinez, CA 94553
Office: 925-313-6191
Cell: 925-822-2547
www.cchealth.org



Alameda County Fire Department

6363 Clark Avenue · Dublin, CA 94568
Tel (925) 833-3473 · (510) 632-3473 · Fax (925) 875-9387
www.acgov.org/fire

DAVID A. ROCHA
Fire Chief

SERVING:

City of Dublin

City of Emeryville

City of Newark

City of San Leandro

City of Union City

Lawrence Berkeley
National Laboratory

Lawrence Livermore
National Laboratory

Unincorporated Areas
of Alameda County

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

March 8, 2016

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

Dear Chief Meyer:

On behalf of the Alameda County Fire Department, I want to express my gratitude for the assistance provided to us by Deputy Chief Lon Phares. Deputy Chief Phares' assessment of our candidates was crucial to the success of the Division Chief process.

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

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

Sincerely,

David A. Rocha
Fire Chief

cc: Deputy Chief Lon Phares

OPERATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 22, 2016
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for February 2016

Operations & Training

- Working Structure Fire – Hardester Ct, Danville
- 2016-1 Firefighter Recruit Academy in Progress
- Closing Probation Interview for Captain Costa
- Wellness Fitness Physical Exams in Progress
- Hazardous Materials First Responder Operations Refresher Training
- Hazardous Materials Incident Commander Refresher Training
- Multi-Company Drills and Company Performance Standards
- Probationary Battalion Chief & Captain Sign-offs in Progress
- Training Site Upgrades
- Annual SCBA Flow Testing in Progress
- Annual SCBA Fit Testing Preparation
- 2016 Captains Test Preparation
- Multi-Company Training Drills at Stone Valley Middle School
- Conducted After Action Review for Firefighter Paramedic Hiring Process
- Command and Control Training for “B” Shift Personnel
- Assisted Livermore Pleasanton Fire Department with Battalion Chiefs Exam

Public Events Attended by Suppression

- Garrison Flag Detail Supporting Pittsburg Police Department
- Career Day, Charlotte Wood Middle School, Danville
- City of San Ramon Aquatics Training, San Ramon
- Boy Scout Troop Detail, Golden View Elementary, Danville
- Random Acts of Kindness, Montair Elementary School, Danville

Special Teams

Hazardous Materials Team

- Hazardous Materials Sampling Training
- First Responder Operations Training for Suppression

Technical Rescue Team

- USAR Equipment Operations Training
- Personnel Safety Clothing Inspections and Inventory
- Preparation for Training at Laborers Training Center, San Ramon

Meetings

County Chiefs

County Operations

County Training Officers

CATF-4 Executive Committee

County Peer Support Meeting

Danville Town Council Meeting

Los Medanos College Advisory Committee Meeting

Coastal Regional Hazardous Materials Response Organization

Danville State of the Town and Community Awards Luncheon

Standards of Cover Policy Compliance Report February 1, 2016 - February 29, 2016

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 254)			Suburban (Count = 117)			Rural (Count = 1)			Wilderness (Count = 4)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:01	6:51	8:00	7:29	7:46	15:00	7:42	9:56	45:00	33:01	33:01
		99%	100%		100%	100%		100%	100%		100%	100%

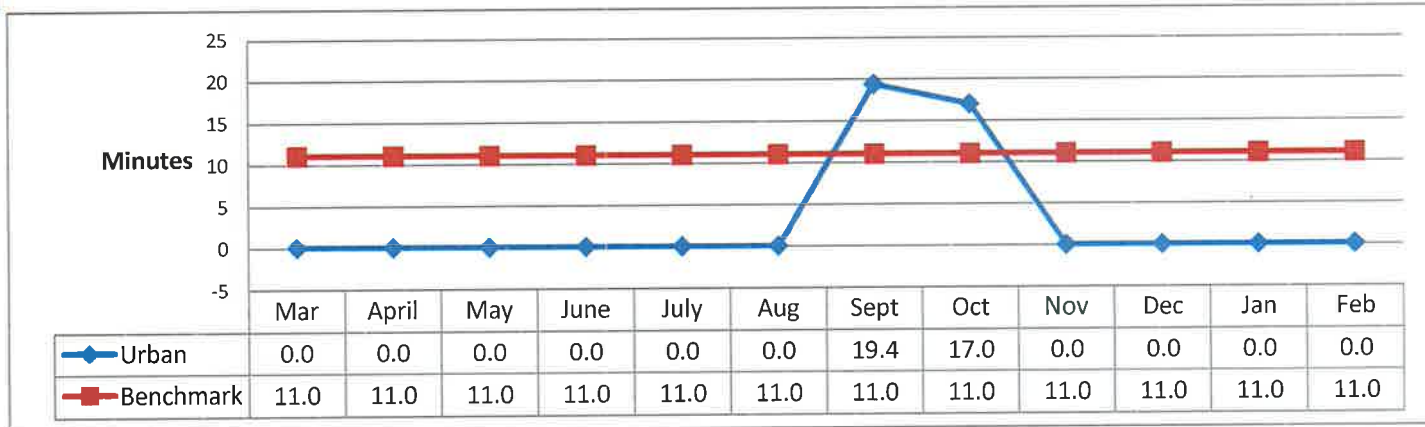
	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	0:00	19:23	12:00	0:00	14:24	21:00	0:00	15:33	45:00	0:00	0:00
		0%	0%		0%	50%		0%	100%		0%	0%

	SOC Goal 8											
	Urban (Count = 103)			Suburban (Count = 51)			Rural (Count = 0)			Wilderness (Count = 3)		
	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	8:55	9:02	10:00	8:50	9:38	21:00	0:00	11:56	45:00	36:26	35:25
		100%	99%		100%	100%		0%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:37	0:42	2:00	2:04	1:58
	100%	100%		99%	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, to stop wildfires less than 5 acres in size when noticed promptly, and to treat up to 5 medical patients at once, a multiple-unit response of at least 18 personnel should arrive within 11 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 8 minutes travel time spacing for multiple units. Suburban areas should receive the full first alarm within 12 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, to care for medical patients upon arrival, and to initiate operations on serious wildland fires.

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***

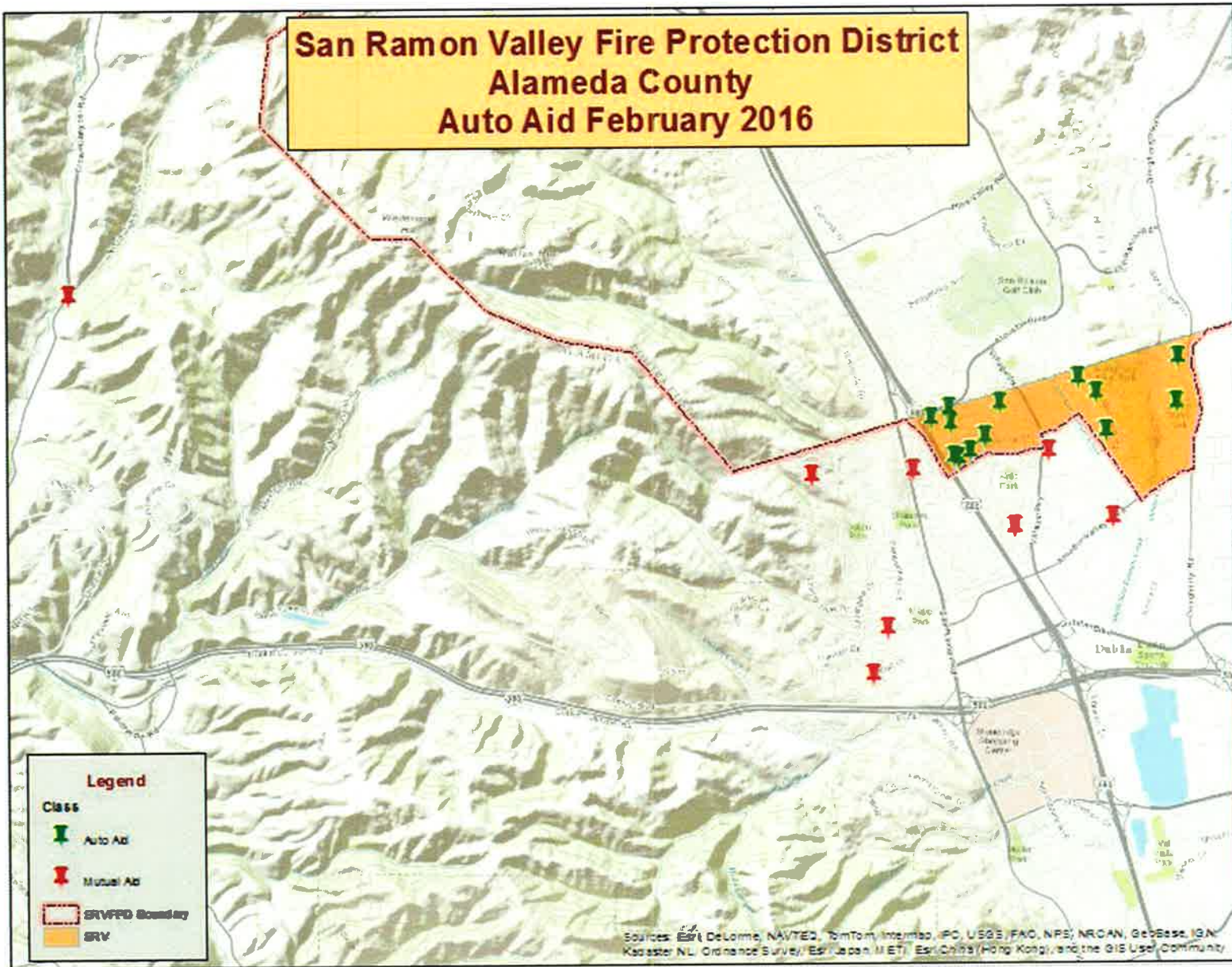
Respond to technical rescue emergencies with enough trained personnel to facilitate a successful rescue. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California Rescue System 1 (RS1) level. After size-up and scene evaluation 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***

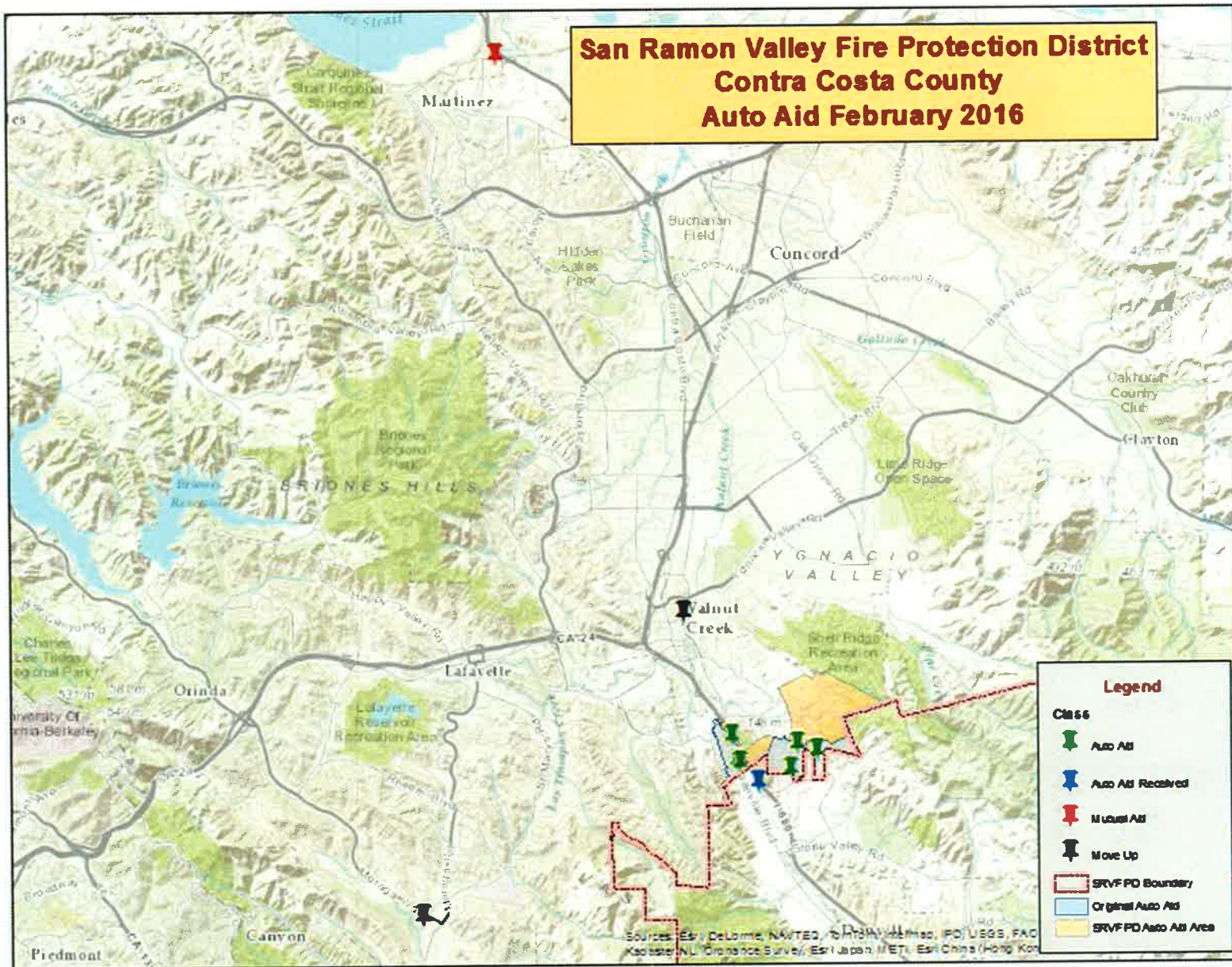
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

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.



	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Auto Aid Given	4	5	14	7	9	11	16	13	16	9	14	18
Mutual Aid Given	5	9	6	15	10	14	8	17	9	12	13	8
Mutual Aid Received	0	0	0	0	0	0	2	6	1	1	0	0
Move-up	3	0	2	2	4	1	0	0	0	1	0	0



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

EMS/LOGISTICS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 22, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for February 2016

EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:
 - a. Cardiac Arrest Incidents
 - i. Feb 14: 88 year old female cardiac arrest. Return of spontaneous circulation obtained quickly with manual CPR.
 - ii. Feb 27: 79 year old male cardiac arrest caused by airway obstruction. Return of spontaneous circulation achieved after airway opened.
2. Outreach Projects:
 - a. Feb 8: 7th grade CPR/AED training at Charlotte Woods MS
 - b. Feb 17: SRV Little League Safety Training
 - c. Feb 19: Pediatric Trauma Conference
 - d. Feb 28: SRV-MEDS Coalition 5k "Dose of Awareness Walk"
3. Ongoing Projects:
 - a. Wednesdays/Feb: 2016 Quarterly EMS training
 - b. EMS Transition meetings
 - c. Feb 2: TEMS Meeting with SRPD
 - d. Feb 4: AAR-2016 Academy recruitment/selection
 - e. Feb 9: EMS Division Event reporting meeting
 - f. Feb 10: County EMS Trauma Education
 - g. Feb 11: Meeting with CCC EMS Agency representatives
 - h. Feb 11: Code-Stat CPR Project
 - i. Feb 17: Draft field treatment guideline meeting CCEMS
 - j. Feb 23: Medical Advisory Committee: sub-committee
 - k. Feb 25: EMS Committee Meeting
4. Noteworthy Information:
 - a. Dose of Awareness Walk Speakers: TV reporter Cheryl Jennings guest speaker/moderator
 - b. Feb 24: End of probation interview for EMS Captain Jon Michaelson

Facilities

1. Feb 25: On-site meeting with engineer regarding potential undermining FS35 – concern determined to be unfounded.
2. Feb 3, 10, 17, and 24: Communications Center Consolidation Project meetings.
3. Feb 9: Evaluation meeting with Shamrock Office Solutions.
4. Meet with consultant re: BCs office workstations – no cost to District
5. #35 Roof and Gutter Replacement RFP: Legal Notice published Jan 7 and 12. Mandatory Pre-Bid Meeting on Site Jan 18. RFPs due Jan 22, 2016. RFP Respondents were additionally asked for quotes for tile if not included in original bid. In process of contacting neighboring community through HOAs to discuss shingles versus tile.
6. FS 35: Meetings with EBMUD to prepare for Pump House Leak Repair Project.
7. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service.

Fleet

1. Feb 4, 17: Mechanics meeting.
2. Feb 25: Conference call with Cummins re: repair record E509.
3. FasTrak interior transponders being assigned to District apparatus in response to Metropolitan Transportation Commission's (MTC) conversion of existing HOV lanes to express lanes. Sentinel of Freedom's Keith Hughes overseeing installation.
4. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

Technology Systems

1. Participated in TriTech mobile acceptance testing and training workshops.
2. Transitioned District ePCR software application to DNI data center.
3. Participated in San Ramon Valley 911 Dispatcher interviews.
4. Participated in San Ramon Valley 911 Public Safety Technician interviews.
5. Attended weekly San Ramon PD dispatch services meetings.
6. Attended regional radio and District working group meetings.

Communications Center

1. Facilitated Medical Dispatch Review/Steering Committee Meeting.
2. Facilitated Reserve Drill.
3. Researched scheduling software options for Communications Center.
4. Communications Center radio software upgrade conducted by EBRCSA.
5. Reviewed functionality of the ReddiNet CAD interface.
6. Attended weekly Communications Center consolidation project meetings.
7. Attended TriTech Conference.

**FIRE PREVENTION
DIVISION**



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: March 22, 2016

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Fire Prevention Division Activities

Activities

Fire Prevention Activity Reports

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

CERT

The SRVEPCCC has transferred three surplus storage trailers from the Red Cross to the District to be used by CERT Leaders/volunteers for emergency supplies. Trailers have been strategically located at Station 36, Walt Disney Elementary and Los Cerros Middle School. All inventory to be maintained in the trailers have been reviewed and approved by the SRVEPCCC.

Alamo Bridge Repair

Inspector Probert and Deputy Fire Marshal Stevens worked with four property owners and other county agencies to expedite the repairs of the Casa Vallecita bridge in Alamo. The bridge is privately owned and maintained and serves four homes. The bridge required repairs to ensure emergency personnel and equipment could safely cross. Probert and Stevens worked with homeowners and county agencies to assist with identifying corrections, completing immediate repairs and developing a maintenance plan.

Kids Country

Compliance Officer Vanek provided training to Kids Country Day Care administrators and staff at their corporate office. The training targeted Fire and Life Safety inspections and compliance. This was a coordinated effort to assist each facility Director in understanding fire code regulations in order to maintain safe operation and maintain compliance prior to and after safety inspections. Officer Vanek reviewed provisions such as; exiting, decorative materials and fire alarm system operation and maintenance.

Grad Night Training

High School and Middle School staff and parent liaisons attended the annual Grad Night training provided by Officer Vanek. This training assists schools in planning Grad Night activities that comply with building and fire code regulations and assist in minimizing potential issues prior to or during the event.

Stone Valley Middle School Emergency Planning for Temporary Condition

As a result of the SRVEPCCC Emergency Planning efforts with the School District, Officer Vanek and Inspector Probert met with Stone Valley Middle School administrators due to demolition, construction and temporary facilities that necessitated modifications to their existing Emergency Response Plans. Vanek and Probert assisted with the development of revised Emergency Response Plans. Vanek and Specialist Castro observed and evaluated an evacuation drill and as a result made additional modifications and suggestions to the temporary plan and also discovered that the fire alarm system was not operating as required for notification.

San Ramon Valley Unified School District- Resolution

On March 22, the Board of Education will consider a resolution that implements the Hands Only CPR in Schools Program and states that beginning in the 2015-2016 school year, all 7th grade students shall receive instruction in Hands-only CPR. The training will be added to the 7th grade Physical Education (PE) curriculum and delivered during PE class, which is a class required for graduation. This is another excellent example of the programs implemented and sustained by the HeartSafe Committee.

HeartSafe 2016 Events

Since January, the HeartSafe Committee has held 9 events and trained 1256 residents in Hands Only CPR and the Use of an AED.

Electronic Plan Review Survey

An electronic plan review customer survey has been developed and posted to the District website, as well as emailed to customers using the system.

Upcoming Community Events

Event	Location	Time
CERT Class #71	Admin Bldg	April 15-23
CERT Class #72	Admin Bldg	May 5-21
RCF Workshop	Creekside Community Church Alamo	May 10
2016 SRVEPCCC Emergency Preparedness Fair	Central Park, San Ramon	Saturday, September 10

Upcoming HeartSafe Events

Event	Date
Rotary Luncheon, Crow Canyon Country Club	March 31
National Charity League	April 10
Iron Horse Middle School	April 11
Creekside Elementary Health Fair	April 27
7 th Annual RCF Workshop	May 10
Windemere Ranch Middle School	May 16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT

February 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	67	76	0	0	0	0	0	0	0	0	0	0	143
REINSPECTIONS	184	123	0	0	0	0	0	0	0	0	0	0	307
TOTAL *	251	199	0	0	0	0	0	0	0	0	0	0	450

OCCUPANCY PERMITS	23	40	0	0	0	0	0	0	0	0	0	0	63
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458	1458
TOTAL STARTED YTD †	54	68	0	0	0	0	0	0	0	0	0	0	122
% STARTED YTD	3.70%	4.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	8.37%
TOTAL COMPLETED YTD ‡	47	33	0	0	0	0	0	0	0	0	0	0	80
% COMPLETED YTD	3.22%	2.26%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.49%

CONSTRUCTION													
NEW PROJECTS	75	86	0	0	0	0	0	0	0	0	0	0	161
PLAN REVIEWS SUBMITTED	152	160	0	0	0	0	0	0	0	0	0	0	312
PLAN REVIEWS COMPLETED	151	152	0	0	0	0	0	0	0	0	0	0	303
INSPECTIONS	73	60	0	0	0	0	0	0	0	0	0	0	133

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

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

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

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY PLAN REVIEW INTAKE REPORT

February 2016

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
San Ramon Library Renovation and Expansion	Automatic fire-extinguishing systems	02/01/2016 12:54:54	
Panache Heritage School	Planning and site development review	02/02/2016 07:07:16	02/02/2016 07:18:24
Huntington Learning Center	Automatic fire-extinguishing systems	02/02/2016 09:18:55	02/02/2016 10:26:19
Alamo Hardware	Construction, alteration, or renovation of a building	02/02/2016 10:19:30	02/02/2016 10:33:34
Chevron Building A Electrical	Miscellaneous System Plans	02/02/2016 11:42:05	02/02/2016 12:31:47
Adept Technology Storage Racks	Construction, alteration, or renovation of a building	02/02/2016 15:21:13	02/16/2016 15:40:47
104 Raeanna Dr - Residence	Automatic fire-extinguishing systems	02/03/2016 08:53:30	02/08/2016 10:01:16
Banerjee solar PV	Miscellaneous System Plans	02/03/2016 09:21:02	02/03/2016 09:35:02
Manju Yadav	Automatic fire-extinguishing systems	02/03/2016 09:45:47	02/09/2016 09:54:02
Huntington Learning Center	Automatic fire-extinguishing systems	02/04/2016 09:04:26	02/04/2016 09:27:13
Salon One 50	Construction, alteration, or renovation of a building	02/04/2016 11:29:14	02/04/2016 11:54:31
AT&T - 2WestB	Fire alarm and detection systems and related equipment	02/04/2016 16:16:42	02/10/2016 06:58:10
East Bay Retina Consultants	Construction, alteration, or renovation of a building	02/05/2016 09:51:10	02/08/2016 16:28:16
Residence Remodel	Fire apparatus access, site improvements and related equipment	02/05/2016 11:07:21	02/09/2016 11:10:00
Main House for CP15-1133 Construction Inspections	Additional field inspection	02/05/2016 15:10:04	02/05/2016 15:13:44
Remodel	Automatic fire-extinguishing systems	02/05/2016 15:55:48	02/09/2016 12:03:22
South Lobby Renovation - 3001 Bishop Drive	Fire alarm and detection systems and related equipment	02/05/2016 16:15:31	02/10/2016 06:56:28
Donor Network West	Automatic fire-extinguishing systems	02/05/2016 16:23:24	02/24/2016 16:09:16
Anderson Residence	Automatic fire-extinguishing systems	02/05/2016 16:49:55	02/09/2016 12:29:05
Athenian School Reinhardt Office Building	Fire alarm and detection systems and related equipment	02/08/2016 11:24:02	02/24/2016 16:07:53
Donor Network West High Pile Storage Racks	Construction, alteration, or renovation of a building	02/08/2016 12:47:08	02/25/2016 10:53:44
Shalini Chaudhuri In law Unit	Construction, alteration, or renovation of a building	02/08/2016 15:45:24	02/09/2016 14:03:14
2600 Traffic Signal and Parking Lot Revisions DPA 16-310-001	Planning and site development review	02/09/2016 09:00:34	02/09/2016 09:05:03
Gitas Residence	Miscellaneous System Plans	02/09/2016 09:21:44	02/09/2016 09:22:11
Chevron Park Bldg D Electrical	Miscellaneous System Plans	02/09/2016 09:47:04	02/09/2016 12:01:59
6105 Alpine Blue Dr. Romana Lot 29 Plan 1	Automatic fire-extinguishing systems	02/09/2016 10:24:51	02/09/2016 10:59:05
6109 Alpine Blue Dr. Romana Lot 28 Plan 3	Automatic fire-extinguishing systems	02/09/2016 10:40:31	02/09/2016 10:56:37
Gonser Residence	Automatic fire-extinguishing systems	02/09/2016 14:50:05	02/10/2016 14:19:12
3188 Ashbourne Cir Norris Canyon Lot 233 Plan: El Dorado	Miscellaneous System Plans	02/09/2016 15:50:01	02/12/2016 13:58:43
Biryani	Additional Plan Review	02/10/2016 13:23:50	02/16/2016 14:50:37
6073 Laurels spur Loop Capella @ Gale Ranch Lot 18 Plan 1	Automatic fire-extinguishing systems	02/10/2016 14:10:13	02/10/2016 15:42:17
6077 Laurels spur Loop Capella @ Gale Ranch Lot 19 Plan 1	Automatic fire-extinguishing systems	02/10/2016 15:22:31	02/10/2016 15:38:14
2011 Trefoil Rd SD Plan 1	Alternate materials and methods of construction review	02/10/2016 15:23:47	02/11/2016 09:00:00
304 Oberland Ct Avery Lot 485 Plan 3C	Miscellaneous System Plans	02/10/2016 15:58:33	02/17/2016 11:04:34
310 Oberland Ct Avery Lot 486 Plan 2A	Miscellaneous System Plans	02/10/2016 16:03:12	02/23/2016 11:06:48
San Ramon Library Renovation and Expansion	Fire alarm and detection systems and related equipment	02/10/2016 16:17:33	
Jenise Reynolds Residence Solar PV	Miscellaneous System Plans	02/11/2016 09:42:46	02/17/2016 08:40:18
Andy Katz Residence Solar PV	Miscellaneous System Plans	02/11/2016 10:16:58	02/17/2016 08:41:40
Rosalie Roque Residence Solar PV	Miscellaneous System Plans	02/11/2016 10:21:15	02/17/2016 08:52:59

Polizzi	Construction, alteration, or renovation of a building	02/11/2016 11:24:19	02/24/2016 10:22:27
3188 Ashbourne Cir Norris Canyon Lot 233 Plan: El Dorado	Automatic fire-extinguishing systems	02/11/2016 11:54:53	02/24/2016 10:39:52
316 Oberland Ct Avery Lot 487 Plan 1C	Miscellaneous System Plans	02/11/2016 12:10:54	02/17/2016 11:05:12
322 Oberland Ct Avery Lot 488 Plan 2C	Miscellaneous System Plans	02/11/2016 12:12:58	02/23/2016 11:08:17
325 Oberland Ct Avery Lot 489 Plan 3C	Miscellaneous System Plans	02/11/2016 12:17:42	02/17/2016 11:10:13
319 Oberland Ct Avery Lot 490 Plan 1A	Miscellaneous System Plans	02/11/2016 12:20:06	02/17/2016 11:07:45
313 Oberland Ct Avery Lot 491 Plan 3B	Miscellaneous System Plans	02/11/2016 12:22:17	02/17/2016 11:07:13
307 Oberland Ct Avery Lot 492 Plan 2C	Miscellaneous System Plans	02/11/2016 12:23:49	02/17/2016 11:06:18
301 Oberland Ct Avery Lot 493 Plan 3A	Miscellaneous System Plans	02/11/2016 12:25:45	02/17/2016 11:05:49
31 Baltana Pl Ashbury Lot 445 Plan 2A	Miscellaneous System Plans	02/11/2016 12:28:13	02/23/2016 11:13:17
Dowd /Gordon Residence	Construction, alteration, or renovation of a building	02/11/2016 16:47:38	02/25/2016 13:40:30
Diablo Family Practice Suite 180	Construction, alteration, or renovation of a building	02/12/2016 09:45:08	02/25/2016 14:20:28
Diablo Family Practice Suite 180	Fire alarm and detection systems and related equipment	02/12/2016 09:47:42	02/26/2016 13:52:38
Diablo Family Practice Suite 180	Automatic fire-extinguishing systems	02/12/2016 09:49:30	02/25/2016 15:32:30
Rajender's Residence	Construction, alteration, or renovation of a building	02/12/2016 10:37:00	02/25/2016 17:19:56
Dowd /Gordon Residence	Automatic fire-extinguishing systems	02/12/2016 15:55:38	02/25/2016 13:56:43
Tinity Care Home 4	Construction, alteration, or renovation of a building	02/12/2016 16:44:25	02/16/2016 15:34:34
2011 Trefoil Rd SD Plan 1	Alternate materials and methods of construction review	02/16/2016 08:00:00	02/16/2016 15:50:58
35 Baltana Pl Ashbury Lot 446 Plan 3B	Miscellaneous System Plans	02/16/2016 08:29:40	02/18/2016 11:14:22
39 Baltana Pl Ashbury Lot 447 Plan 1D	Miscellaneous System Plans	02/16/2016 08:30:56	02/18/2016 11:19:16
43 Baltana Pl Ashbury Lot 448 Plan 2B	Miscellaneous System Plans	02/16/2016 08:32:47	02/17/2016 11:57:01
51 Baltana Pl Ashbury Lot 449 Plan 1C	Miscellaneous System Plans	02/16/2016 08:34:28	02/18/2016 11:48:57
46 Baltana Pl Ashbury Lot 450 Plan 1D	Miscellaneous System Plans	02/16/2016 08:36:29	02/23/2016 11:50:07
42 Baltana Pl Ashbury Lot 451 Plan 1C	Miscellaneous System Plans	02/16/2016 08:37:57	02/17/2016 11:45:31
38 Baltana Pl Ashbury Lot 452 Plan 2A	Miscellaneous System Plans	02/16/2016 08:41:49	02/18/2016 11:18:42
34 Baltana Pl Ashbury Lot 453 Plan 1C	Miscellaneous System Plans	02/16/2016 08:43:14	02/23/2016 11:13:52
30 Baltana Pl Ashbury Lot 454 Plan 3A	Miscellaneous System Plans	02/16/2016 08:45:41	02/18/2016 11:11:16
Donor Network West	Additional Plan Review	02/16/2016 10:08:37	
Donor Network West	Automatic fire-extinguishing systems	02/16/2016 10:11:05	
Janice Kaeley	Construction, alteration, or renovation of a building	02/16/2016 10:35:30	02/16/2016 11:24:08
Residence Remodel	Automatic fire-extinguishing systems	02/16/2016 11:34:22	02/25/2016 13:37:14
120 Valle Vista Dr remodel	Automatic fire-extinguishing systems	02/16/2016 13:49:30	02/26/2016 10:05:45
Almanac Restaurant	Construction, alteration, or renovation of a building	02/16/2016 16:16:02	02/29/2016 17:30:25
AT&T - 2WestB	Automatic fire-extinguishing systems	02/16/2016 17:05:50	02/17/2016 09:28:26
5162 Rowan Dr Posante @ Gale Ranch Plan 1 Lot 42	Additional Plan Review	02/17/2016 08:43:39	02/26/2016 16:32:07
3028 Sonsilla Ln Posante @ Gale Ranch Plan 5 Lot 110	Additional Plan Review	02/17/2016 08:44:16	02/29/2016 17:11:41
3034 Sonsilla Ln Posante @ Gale Ranch Plan 4X Lot 113	Additional Plan Review	02/17/2016 08:44:24	02/29/2016 17:16:24
3030 Sonsilla Ln Posante @ Gale Ranch Plan 3 Lot 111	Additional Plan Review	02/17/2016 08:44:50	02/29/2016 17:17:59
3052 Sonsilla Ln Posante @ Gale Ranch Plan 2X Lot 82	Additional Plan Review	02/17/2016 08:45:57	02/29/2016 10:30:41
5160 Rowan Dr Posante @ Gale Ranch Plan 3X Lot 41	Additional Plan Review	02/17/2016 08:45:59	02/29/2016 17:19:12
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan 5X Lot 44	Additional Plan Review	02/17/2016 08:47:12	02/29/2016 11:50:10
Canyon Lakes Golf Course Pro Shop	Fire alarm and detection systems and related equipment	02/17/2016 12:05:18	02/26/2016 08:50:25
Canyon Lakes Golf Course Maintenance Bldg.	Fire alarm and detection systems and related equipment	02/17/2016 12:22:04	02/26/2016 08:51:36
3099 Montbretia Way Avanti Plan 2 Lot 20	Automatic fire-extinguishing systems	02/17/2016 12:50:51	02/17/2016 13:06:32
3103 Montbretia Way Avanti Plan 2 Lot 21	Automatic fire-extinguishing systems	02/17/2016 13:08:54	02/17/2016 13:16:50
1337 bayberry View Lane Andorra Lot 79 Plan 3	Automatic fire-extinguishing systems	02/17/2016 13:21:08	02/17/2016 13:29:43

1333 Bayberry View Lane Andorra Lot 80 Plan 2	Automatic fire-extinguishing systems	02/17/2016 13:36:41	02/17/2016 13:46:37
1329 Bayberry View Lane Andorra Lot 81 Plan1	Automatic fire-extinguishing systems	02/17/2016 13:48:27	02/17/2016 13:55:46
2053 Drysdale Street Avery Plan 2 Lot 522	Automatic fire-extinguishing systems	02/17/2016 13:57:39	02/17/2016 14:17:28
Cheung Residence	Automatic fire-extinguishing systems	02/17/2016 13:57:50	
2057 Drysdale St. Avery Plan 1 Lot 523	Automatic fire-extinguishing systems	02/17/2016 14:18:50	02/17/2016 14:27:13
5164 Rowan Dr Posante @ Gale Ranch Plan 2 Lot 43	Additional Plan Review	02/17/2016 15:48:58	02/29/2016 17:20:19
6101 Alpine Blue Dr Romana Plan 2 Lot 30	Automatic fire-extinguishing systems	02/17/2016 16:00:35	02/17/2016 16:06:34
6100 Alpine Blue Dr Romana Plan 1 Lot 73	Automatic fire-extinguishing systems	02/17/2016 16:02:38	02/17/2016 16:06:53
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	Automatic fire-extinguishing systems	02/18/2016 09:05:04	02/25/2016 06:32:37
New Walgreens Store #16090	Fire apparatus access, site improvements and related equipment	02/18/2016 10:58:49	02/26/2016 10:47:51
Jack Thomas Salon	Construction, alteration, or renovation of a building	02/18/2016 13:58:56	02/22/2016 15:28:59
SRVUMC Multi Purpose Center Addition	Private fire hydrants and fire protection water supplies	02/18/2016 14:36:25	
SRVUMC Multi Purpose Center Addition	Permit Renewal	02/18/2016 15:10:35	02/22/2016 11:15:33
121 Turanian Ct Iron Oak Lot 664 Plan Casita	Construction, alteration, or renovation of a building	02/18/2016 16:15:14	02/25/2016 16:52:35
Residence	Additional Plan Review	02/18/2016 16:43:57	02/26/2016 10:54:13
DP 15-300-002 & AR 15-200-005 San Ramon Valley Apartments	Planning and site development review	02/19/2016 14:15:02	02/19/2016 14:18:00
Main House for CP15-1133 Construction Inspections	Additional Plan Review	02/22/2016 08:37:20	
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan 5X MODEL Lot 44	Automatic fire-extinguishing systems	02/22/2016 14:05:49	02/23/2016 16:27:19
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan 5X MODEL Lot 44	After hours plan review and inspection	02/22/2016 14:12:31	02/23/2016 16:33:10
5160 Rowan Dr Posante @ Gale Ranch Plan 3X Lot 41	Automatic fire-extinguishing systems	02/22/2016 14:32:56	
3034 Sonsilla Ln Posante @ Gale Ranch Plan 4X Lot 113	Automatic fire-extinguishing systems	02/22/2016 14:34:25	
3028 Sonsilla Ln Posante @ Gale Ranch Plan 5 Lot 110	Additional Plan Review	02/22/2016 14:34:56	
5164 Rowan Dr Posante @ Gale Ranch Plan 2 Lot 43	Additional Plan Review	02/22/2016 14:34:56	
5162 Rowan Dr Posante @ Gale Ranch Plan 1 Lot 42	Automatic fire-extinguishing systems	02/22/2016 14:34:56	02/26/2016 16:34:22
3030 Sonsilla Ln Posante @ Gale Ranch Plan 3 Lot 111	Automatic fire-extinguishing systems	02/22/2016 14:34:56	
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan 5X Lot 44	Additional Plan Review	02/22/2016 14:34:56	02/29/2016 11:04:26
Gonser Residence	Additional Plan Review	02/22/2016 14:52:54	
5162 Rowan Dr Posante @ Gale Ranch Plan 1 MODEL Lot 42	After hours plan review and inspection	02/22/2016 15:13:06	02/24/2016 14:12:17
DP16-03006 - 10 Legacy Ct, New Single Family Dwelling	Planning and site development review	02/23/2016 09:11:39	02/23/2016 09:24:08
Cencal Suite 450	Automatic fire-extinguishing systems	02/23/2016 09:35:58	
Imortgage Suite 420	Automatic fire-extinguishing systems	02/23/2016 09:39:00	
First Service #255	Automatic fire-extinguishing systems	02/23/2016 09:41:27	
DP16-3007 - New Single Family Dwelling	Planning and site development review	02/23/2016 09:50:19	02/23/2016 11:37:06
Gallo Residence New Single family and second unit DEV14-0063	Construction, alteration, or renovation of a building	02/23/2016 09:54:21	
The Souk Market	Construction, alteration, or renovation of a building	02/23/2016 10:21:02	
Crow Canyon Country Club Lower Level Deck TI	Construction, alteration, or renovation of a building	02/23/2016 11:48:19	
5164 Rowan Dr Posante @ Gale Ranch Plan 2 MODEL Lot 43	After hours plan review and inspection	02/23/2016 15:37:05	02/24/2016 16:14:55
5160 Rowan Dr Posante @ Gale Ranch Plan 3X MODEL Lot 41	After hours plan review and inspection	02/23/2016 15:39:36	02/24/2016 16:43:15
5160 Rowan Dr Posante @ Gale Ranch Plan 3X MODEL Lot 41	Automatic fire-extinguishing systems	02/23/2016 15:48:59	02/24/2016 16:43:47
5162 Rowan Dr Posante @ Gale Ranch Plan 1 MODEL Lot 42	Automatic fire-extinguishing systems	02/23/2016 15:52:43	02/24/2016 14:12:53
5164 Rowan Dr Posante @ Gale Ranch Plan 2 MODEL Lot 43	Automatic fire-extinguishing systems	02/23/2016 15:59:54	02/24/2016 16:17:04
6065 Laurels spur Loop Capella @ Gale Ranch Lot 16 Plan 3	Automatic fire-extinguishing systems	02/24/2016 10:03:34	02/24/2016 10:20:11
6069 Laurels spur Loop Capella @ Gale Ranch Lot 17 Plan 1	Automatic fire-extinguishing systems	02/24/2016 10:12:25	02/24/2016 10:18:49
3091 Montbretia Way Avanti Plan 3 Lot 18	Automatic fire-extinguishing systems	02/24/2016 10:23:21	02/24/2016 12:45:27
3095 Montbretia Way Avanti Plan 1 Lot 19	Automatic fire-extinguishing systems	02/24/2016 10:27:18	02/24/2016 12:44:11
Fisher-Nickel Storage Racks	Construction, alteration, or renovation of a building	02/24/2016 11:53:59	

5162 Rowan Dr Posante @ Gale Ranch Plan 1 MODEL Lot 42	Automatic fire-extinguishing systems	02/25/2016 07:20:42	02/26/2016 16:39:30
Monza Residence	Additional Plan Review	02/25/2016 07:34:00	
2056 Drysdale St Avery Lot 497 Plan 3A	Automatic fire-extinguishing systems	02/25/2016 09:06:18	02/25/2016 09:23:50
2061 Drysdale St Avery Lot 524 Plan 2A	Automatic fire-extinguishing systems	02/25/2016 09:09:42	02/25/2016 09:22:58
6104 Alpine Blue Dr Romana Plan 1 Lot 74	Automatic fire-extinguishing systems	02/25/2016 09:37:17	02/25/2016 10:14:29
6108 Alpine Blue Dr Romana Plan 2 Lot 75	Automatic fire-extinguishing systems	02/25/2016 09:51:44	02/25/2016 10:13:17
1000-1010 S Monarch Rd - Cantera Building 16(C)	Automatic fire-extinguishing systems	02/25/2016 12:29:50	02/25/2016 13:23:06
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	Fire alarm and detection systems and related equipment	02/25/2016 12:42:00	
Minor Use Permit 16-501-001 BR2600 Type 47 ABC License	Planning and site development review	02/26/2016 08:11:30	02/26/2016 08:17:18
Synergy Health Center and Urgent Care LUP 16-500-003	Planning and site development review	02/26/2016 08:24:17	02/26/2016 08:26:51
MS 16-910-001 Faria-Merrill Lot Line Adjustment	Planning and site development review	02/26/2016 08:29:34	
Bill Godwin	Fire apparatus access, site improvements and related equipment	02/26/2016 11:55:22	
2022 Trefoil Rd Cordova @ Gale Ranch Lot 68 Plan 1	Automatic fire-extinguishing systems	02/26/2016 12:22:12	
2024 Trefoil Rd Cordova @ Gale Ranch Lot 69 Plan 2	Automatic fire-extinguishing systems	02/26/2016 12:28:29	
2026 Trefoil Rd Cordova @ Gale Ranch Lot 70 Plan 3	Automatic fire-extinguishing systems	02/26/2016 12:35:59	
2028 Trefoil Rd Cordova @ Gale Ranch Lot 71 Plan 3	Automatic fire-extinguishing systems	02/26/2016 12:39:07	
2030 Trefoil Rd Cordova @ Gale Ranch Lot 72 Plan 2	Automatic fire-extinguishing systems	02/26/2016 12:45:49	
2032 Trefoil Rd Cordova @ Gale Ranch Lot 73 Plan 1	Automatic fire-extinguishing systems	02/26/2016 12:49:03	
2034 Trefoil Rd Cordova @ Gale Ranch Lot 74 Plan 1	Automatic fire-extinguishing systems	02/26/2016 12:52:20	
2038 Trefoil Rd Cordova @ Gale Ranch Lot 75 Plan 2	Automatic fire-extinguishing systems	02/26/2016 12:55:12	
2040 Trefoil Rd Cordova @ Gale Ranch Lot 76 Plan 3	Automatic fire-extinguishing systems	02/26/2016 12:58:41	
2042 Trefoil Rd Cordova @ Gale Ranch Lot 77 Plan 3	Automatic fire-extinguishing systems	02/26/2016 13:01:34	
2044 Trefoil Rd Cordova @ Gale Ranch Lot 78 Plan 2	Automatic fire-extinguishing systems	02/26/2016 13:05:05	
2048 Trefoil Rd Cordova @ Gale Ranch Lot 79 Plan 1	Automatic fire-extinguishing systems	02/26/2016 13:08:08	
3052 Sonsilla Ln Posante @ Gale Ranch Plan 2X Lot 82	Automatic fire-extinguishing systems	02/26/2016 17:22:56	02/29/2016 15:29:20
Aladdin & Laura Anderson Eldeed Guest House	Additional Plan Review	02/29/2016 09:49:13	
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan Model Lot 43		02/29/2016 10:14:02	
MB Services Inc	Construction, alteration, or renovation of a building	02/29/2016 10:55:51	
Calcon System Inc TI	Construction, alteration, or renovation of a building	02/29/2016 10:56:46	

ADMINISTRATIVE SERVICES



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: March 22, 2016
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Administrative Services Report for February 2016

Financials:

- Balance Sheet
- Revenues: Budget v. Actual (All Funds)
- General Fund Expenditures: Budget v. Actual (2012/13-2015/16)
- Monthly General Fund Revenue/Expense History (2011/12-2015/16)
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual (2012/13-2015/16)
- Employee Illness/Injury Report – February 2016
- Monthly Overtime Analysis – February 2016

Meetings/Activities:

Finance:

- Prepared and presented FY15/16 mid-year review.
- Assisted Bickmore with update of July 1, 2015 OPEB Actuarial Valuation.
- Construction Fund (2015 Bonds issued for Station 32) year-to-date investment earnings are \$9,947.24.

Human Resources:

- Announced the recruitment for the position of Human Resources Director. Interviews were conducted in March and an offer was extended and accepted. Candidate is currently in background and expected to begin employment on May 1st.
- Conducted Chief's interview for Dispatch Supervisor position.
- Announced the promotional opportunity for the position of Fire Captain.
- Closed the recruitment for the position of Public Safety Dispatcher.
- Announced the recruitment for the position of Community Risk Reduction Manager.
- Processed promotions of 3 employees to the position of Dispatch Supervisor.
- Completed 2015 OPEB Actuarial Valuation.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
FEBRUARY 29, 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	\$ 1,790,552	\$ 88,351	\$ -	\$ -	\$ -	\$ 62,713	\$ -	\$ -	\$ 1,941,616
Cash - Bank of the West Money Market @ 0.08%	1,001,000								1,001,000
Cash - Bank of the West Workers' Compensation	(23,441)								(23,441)
Cash - Comerica Flexible Spending	9,817								9,817
Petty Cash	1,250								1,250
Investments - LAIF @ 0.32%	23,886,834	56,809		3,907,494					27,851,137
Investments - Market Value Adjustment	13,438	(34,615)		2,426					(18,752)
Investments - Bank of the West @ 1.57% 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)			39						39
Investments - US Bank @ 0.37% avg				5,010,651					5,010,651
Accounts Receivable	7,580								7,580
Interest Receivable									-
Prepaid Expenses/Deposits	5,377,998			238,000					5,615,998
Land							6,175,878		6,175,878
Buildings & Improvements/Construction							28,172,543		28,172,543
Equipment							27,117,353		27,117,353
Accumulated Depreciation							(30,618,547)		(30,618,547)
Amount to be Provided for General Long Term Debt								20,837,576	20,837,576
Total Assets	\$ 32,065,028	\$ 15,252,819	\$ 39	\$ 9,158,571	\$ -	\$ 62,713	\$ 30,847,228	\$ 20,837,576	\$ 108,223,975
LIABILITIES									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	2,209,857								2,209,857
Deposits Payable	25,671			64		220			25,954
Long Term Debt:									
(1) Certificates of Participation								13,826,000	13,826,000
(2) Vehicle Lease								1,273,363	1,273,363
Claims Payable	9,817							4,100,000	4,109,817
Compensated Absences								1,638,213	1,638,213
Total Liabilities	2,245,346	-	-	64	-	220	-	20,837,576	23,083,205
FUND EQUITY									
Investment in General Fixed Assets							30,847,228		30,847,228
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			39	97,861					97,900
Committed Fund Balance:									
Dry Period Funding	29,732,801								29,732,801
Budget Stabilization		12,252,819							12,252,819
Workers' Compensation Claims		3,000,000							3,000,000
Capital Projects				8,822,646					8,822,646
Assigned Fund Balance:									
Other Assigned Fund Balance	86,881								86,881
Unassigned Fund Balance						62,494			62,494
Total Fund Balance	29,819,682	15,252,819	39	9,158,507	-	62,494	30,847,228	-	85,140,770
Total Liabilities and Fund Equity	\$ 32,065,028	\$ 15,252,819	\$ 39	\$ 9,158,571	\$ -	\$ 62,713	\$ 30,847,228	\$ 20,837,576	\$ 108,223,975

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 & Reserve Fund (COP 2006) Market Value \$1; Interest Rate 0.00% (Money Market Fund)

Lease Fund (COP 2015) Market Value \$4; Interest Rate 0.00% (Money Market Fund)

Project Fund (COP 2015) Market Value \$5,007,630. Interest Rate 0.37% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2015-2016
JULY 1, 2015 - FEBRUARY 29, 2016**

GL CODE	FISCAL YEAR COMPLETED: 66.66% DESCRIPTION	2012/2013	2013/2014	2014/2015	2015/2016	2015/2016
		ACTUAL REVENUE	ACTUAL REVENUE	ACTUAL REVENUE	AMENDED REVENUE	REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$47,131,813	\$49,002,743	\$53,279,121	\$57,586,581	\$31,672,620
4120	PROPERTY TAXES - SUPPLEMENTAL	653,870	1,118,173	1,187,562	\$476,717	169,933
4130	PROPERTY TAXES - UTILITIES (Unitary)	937,596	978,438	974,141	\$1,050,678	577,873
4140	PROPERTY TAXES - CURRENT UNSECURED	1,867,991	1,988,210	1,959,968	\$1,705,244	1,705,244
4145	HOMEOWNERS PROPERTY TAX RELIEF	506,644	502,858	487,153	\$507,899	-
4150	RDA PROPERTY TAX	(1,290,812)	630,673	648,506	\$413,421	238,423
4160	LESS COUNTY TAX ADMINISTRATION	(494,146)	(511,904)	(499,102)	(\$513,956)	(138)
4170	PROPERTY TAXES - PRIOR SECURED	(564,431)	(423,621)	(156,204)	(\$185,286)	(185,286)
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(126,731)	(132,498)	(83,626)	(\$76,721)	(76,721)
4190	PROPERTY TAXES - PRIOR UNSECURED	(114,527)	(13,349)	(26,010)	\$35,422	35,422
		48,507,267	53,139,723	57,771,510	61,000,000	34,137,369
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	33,000	33,000	33,000	\$33,000	-
4230	SB-90 MANDATED COSTS	(92,152)	(14,248)	102,278	\$22,668	22,668
4240	MISCELLANEOUS STATE AID/GRANTS	172,140	284,555	334,609	\$463,280	205,931
4245	FEDERAL GRANT REVENUE	1,627,579	1,060,830	-	\$0	-
4250	OTHER INTERGOVERNMENTAL REVENUE	74,070	62,335	-	\$0	-
4251	GEMT	-	-	-	152,575	70,989
		1,814,637	1,426,472	469,887	671,523	299,588
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	63,974	110,954	108,818	93,886	109,011
4315	PLAN REVIEW	355,214	524,155	596,692	623,029	432,876
4316	INFO TECHNOLOGY SURCHARGE					
4320	WEED ABATEMENT CHARGES	26,031	5,762	3,347	4,000	1,371
4325	ADMINISTRATIVE CITATION CHARGES	58,485	61,775	51,550	53,000	32,878
4330	AMBULANCE SERVICES	2,743,005	2,937,305	3,125,236	3,218,455	2,072,921
4340	CPR CLASSES	735	800	370	560	280
4350	REPORTS/PHOTOCOPIES	6,214	21,555	6,749	15,190	8,198
		3,253,658	3,662,306	3,892,762	4,008,120	2,657,534
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	58,257	80,076	144,288	237,710	112,448
		58,257	\$80,076	144,288	237,710	112,448
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	322,020	242,098	75,059	45,890	27,004
		322,020	\$242,098	75,059	45,890	27,004
4600	OTHER REVENUE					
4610	DONATIONS/CONTRIBUTIONS	575	974	10	-	-
4620	SALE OF PROPERTY	367,722	27,400	780,427	-	-
4640	MISCELLANEOUS REVENUE	50,818	97,560	139,755	168,055	39,426
		419,115	125,934	920,192	168,055	39,426
4900	OTHER FINANCING SOURCES					
4910	Debt proceeds	-	3,227,000	13,132,249	-	-
		-	3,227,000	13,132,249	-	-
	REVENUE TOTAL	\$54,374,954	\$61,903,609	\$76,405,948	\$66,131,297	\$37,273,369

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

GENERAL FUND EXPENDITURES

FISCAL YEAR 2015-2016

July 1, 2015 - FEBRUARY 29, 2016

FISCAL YEAR COMPLETED - 66.66%					Amended				
DESCRIPTION	GL CODE	2012-2013 ACTUAL	2013-2014 ACTUAL	2014-2015 ACTUAL	2015-2016 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED	
PERMANENT SALARIES	5110	\$20,138,426	\$18,998,580	\$19,188,961	\$21,196,197	\$13,673,609	\$7,522,587	64.51%	
TEMPORARY SALARIES	5115	209,966	225,349	267,725	\$283,085	180,292	\$102,794	63.69%	
PERMANENT OVERTIME	5120	6,533,121	5,926,335	6,470,482	\$6,502,799	5,084,447	\$1,418,353	78.19%	
FICA/MEDICARE	5140	380,153	357,070	373,313	\$405,908	273,160	\$132,749	67.30%	
RETIREMENT CONTRIBUTIONS	5150	11,797,439	11,282,351	14,723,941	\$13,977,598	10,077,764	\$3,899,834	72.10%	
401a CONTRIBUTIONS-ER PAID	5151	-	-	-	\$8,400	6,000	\$2,400	71.43%	
EMPLOYEE GROUP INSURANCE	5160	3,430,654	3,126,726	3,202,870	\$3,472,070	2,295,745	\$1,176,325	66.12%	
RETIREE HEALTH INSURANCE	5170	1,816,302	1,818,859	1,788,158	\$2,194,309	1,315,224	\$879,085	59.94%	
OPEB CONTRIBUTION	5175	-	520,469	1,000,000	\$3,255,911	2,170,608	\$1,085,304	66.67%	
UNEMPLOYMENT INSURANCE	5180	8,351	15,600	821	\$20,000	-	\$20,000	0.00%	
WORKERS' COMPENSATION	5190	905,118	807,044	899,816	\$875,000	831,092	\$43,908	94.98%	
TOTAL SALARIES AND BENEFITS	5100	45,219,530	43,078,384	47,916,088	52,191,277	35,907,940	16,283,338	68.80%	
OFFICE SUPPLIES	5202	27,951	21,051	28,059	33,108	13,972	\$19,136	42.20%	
POSTAGE	5204	11,142	15,305	13,996	16,450	6,170	\$10,280	37.51%	
TELECOMMUNICATIONS	5206	184,732	166,049	167,750	195,800	112,367	\$83,433	57.39%	
UTILITIES	5208	327,386	344,009	342,771	348,193	224,210	\$123,983	64.39%	
SMALL TOOLS/EQUIPMENT	5210	62,521	62,256	84,812	126,165	29,682	\$96,483	23.53%	
MISCELLANEOUS SUPPLIES	5212	107,157	125,845	99,942	145,488	84,787	\$60,701	58.28%	
MEDICAL SUPPLIES	5213	115,735	107,396	122,211	133,090	63,997	\$69,093	48.09%	
FIREFIGHTING SUPPLIES	5214	68,903	61,937	66,976	105,800	18,442	\$87,358	17.43%	
PHARMACEUTICAL SUPPLIES	5216	34,955	24,849	25,174	33,000	11,994	\$21,006	36.35%	
COMPUTER SUPPLIES	5218	33,330	33,962	6,043	11,000	5,276	\$5,724	47.96%	
RADIO EQUIPMENT & SUPPLIES	5219	58,493	19,547	19,459	25,000	15,281	\$9,719	61.12%	
FILM PROCESSING/SUPPLIES	5220	660	-	-	-	-	\$0		
FOOD SUPPLIES	5222	27,387	16,473	14,910	27,331	16,897	\$10,434	61.82%	
PPE INSPECTION & REPAIRS	5223	27,417	19,584	21,310	33,900	9,160	\$24,740	27.02%	
SAFETY CLOTHING/SUPPLIES	5224	139,645	94,323	94,155	122,400	39,777	\$82,623	32.50%	
CLASS A UNIFORMS & SUPPLIES	5225	3,763	3,775	7,789	12,500	2,401	\$10,099	19.21%	
NON-SAFETY CLOTHING/SUPPLIES	5226	8,137	9,756	10,568	31,100	2,256	\$28,844	7.25%	
CLASS B UNIFORMS & SUPPLIES	5227	21,686	25,044	29,619	49,000	35,139	\$13,861	71.71%	
HOUSEHOLD SUPPLIES	5228	42,006	36,886	51,627	41,000	24,350	\$16,650	59.39%	
CENTRAL GARAGE - REPAIRS	5230	78,235	89,512	161,352	102,500	106,843	(\$4,343)	104.24%	
CENTRAL GARAGE - MAINTENANCE	5231	10,050	11,818	12,113	18,450	5,285	\$13,165	28.64%	
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	171,440	202,299	166,873	203,063	84,210	\$118,853	41.47%	
CENTRAL GARAGE - TIRES	5234	42,139	34,419	39,284	46,125	19,556	\$26,569	42.40%	
CENTRAL GARAGE - MANDATED INSP.	5235	5,281	7,315	6,077	9,738	896	\$8,842	9.21%	
MAINT./REPAIRS - EQUIPMENT	5236	169,846	116,530	158,207	191,163	115,308	\$75,855	60.32%	
MAINT./REPAIRS - RADIO & ELECTRON	5238	267,874	316,272	303,477	314,300	153,842	\$160,458	48.95%	
MAINT./REPAIRS - BUILDINGS	5240	124,859	127,738	146,094	217,696	76,114	\$141,582	34.96%	
MAINT./REPAIRS - GROUNDS	5242	31,834	37,647	35,350	54,463	26,963	\$27,500	49.51%	
RENTS & LEASES-EQUIP./PROPERTY	5246	58,090	36,466	47,933	65,733	39,328	\$26,405	59.83%	
PROFESSIONAL/SPECIALIZED SERVICES	5250	618,566	733,356	685,486	1,226,222	446,243	\$779,979	36.39%	
RECRUITING COSTS	5251	78,347	44,598	40,120	88,515	41,005	\$47,510	46.33%	
LEGAL SERVICES	5252	289,481	186,452	107,352	185,000	114,266	\$70,734	61.77%	
INFO TECHNOLOGY SURCHARGE	5253	-	5,000	-	-	-	\$0		
MEDICAL SERVICES	5254	80,761	68,483	65,875	113,405	24,005	\$89,400	21.17%	
COMMUNICATIONS SERVICES	5258	-	78,600	79,800	79,800	79,800	\$0	100.00%	
ELECTION SERVICES	5262	105,565	-	86,856	-	-	\$0		
INSURANCE SERVICES	5264	388,379	432,616	435,810	559,787	559,787	\$0	100.00%	
PUBLICATION OF LEGAL NOTICES	5270	(73)	1,353	1,633	500	695	(\$195)	138.96%	
SPECIALIZED PRINTING	5272	14,813	18,661	14,833	23,542	4,500	\$19,042	19.11%	
MEMBERSHIPS	5274	57,710	54,704	57,804	78,497	63,314	\$15,183	80.66%	
EDUCATIONAL COURSES/SUPPLIES	5276	39,463	33,911	32,958	63,875	21,826	\$42,049	34.17%	
EDUCATIONAL ASSISTANCE	5277	24,037	15,982	12,502	18,500	9,223	\$9,277	49.85%	
PUBLIC EDUCATIONAL SUPPLIES	5278	8,412	8,465	9,255	12,000	8,147	\$3,853	67.89%	
BOOKS & PERIODICALS	5280	11,345	5,739	11,178	22,976	3,510	\$19,466	15.28%	
RECOGNITION SUPPLIES	5282	2,909	1,163	1,502	4,000	812	\$3,188	20.29%	
MEETINGS/TRAVEL EXPENSES	5284	23,885	19,687	28,187	37,900	18,903	\$18,997	49.88%	
OTHER - CLAIMS EXPENSE	5286	-	9,182	-	-	-	\$0		
TOTAL SERVICES AND SUPPLIES	5200	4,006,252	3,886,016	3,955,079	5,228,075	2,740,538	2,487,537	52.42%	
TOTAL G/F OPERATING EXPENDITURES		\$49,225,782	\$46,964,400	\$51,871,166	\$57,419,352	\$38,648,478	\$18,770,875	67.31%	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2015-2016
July 1, 2015 - FEBRUARY 29, 2016

FISCAL YEAR COMPLETED - 66.66%						Amended			
DESCRIPTION	GL CODE	2012/2013 ACTUAL	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED	
RENTS & LEASES - PROPERTY	5246	\$12,500	\$0	\$0	\$0	\$0	\$0		
LEGAL SERVICES	5252	\$0	\$0	\$0	\$0	\$6,895	(\$6,895)	100%	
INFO TECH SURCHARGE EXPENDITURE	5253	\$0	\$0	\$0	\$0	\$6,055	(\$6,055)	100%	
PUBLICATION OF LEGAL NOTICES	5270	\$0	\$0	\$0	\$1,548	\$1,548	\$0	100%	
DESIGN/CONSTRUCTION	6105/6110	842,185	49,759	440	6,055		6,055		
VARIOUS IMPROVEMENTS	6120	70,000	61,583	250,133	6,078,546	435,714	5,642,832	7%	
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	302,557	503,770	581,667	-77,897	115%	
TOOLS & SUNDRY EQUIPMENT	6240	0	0	51,179	640,862	0	640,862	0%	
AUTOS & TRUCKS	6250	768	766,968	27,376	289,752	0	289,752	0%	
TOTAL CAPITAL PROJECTS (FUND 300)		925,453	878,310	631,685	7,520,533	1,031,879	6,488,654	14%	
PROFESSIONAL SERVICES	5250	0	0	0	0	0	0		
RADIO/ELECTRONIC EQUIPMENT	6230	2,021,167	347,510	0	0	0	0		
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	0	1,267,374	0	0	0	0		
TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)		2,021,167	1,614,884	0	0	0	0	0%	
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	1,324,708	5,289,519	9,987,291	1,271,981	1,271,981	0	100%	
VEHICLE LEASE #4	5310	534,011	534,012	534,012	525,885	262,942	262,942	50%	
TOTAL DEBT SERVICE (FUND 200)		1,858,719	5,823,531	10,521,303	1,797,866	1,534,923	262,942	85%	
OTHER SPECIAL DISTRICT EXPENDITURES	5286	7,000	1,000	1,000	1,000	1,000	0	100%	
TOTAL SRVF COMMUNITY FUND (FUND 400)		7,000	1,000	1,000	1,000	1,000	0	100%	
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$4,812,339	\$8,317,724	\$11,153,988	\$9,319,399	\$2,567,803	\$6,751,596	28%	

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

<i>Month</i>	<i>2011-12</i>		<i>2012-13</i>		<i>2013-14</i>		<i>2014-15</i>		<i>2015-16</i>	
	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>
July	\$186,793	\$4,351,134	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243
August	\$265,453	\$4,513,204	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304
September	\$312,278	\$3,893,321	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188
October	\$2,046,255	\$3,735,522	\$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	\$188,594	\$4,535,275	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969	\$335,053	\$4,727,586
December	\$25,787,719	\$4,424,050	\$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	\$265,253	\$3,990,074	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080	\$576,093	\$4,743,692
February	\$508,340	\$4,000,893	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149	\$472,114	\$4,837,271
March	\$268,932	\$4,016,648	\$184,995	\$4,115,245	\$360,312	\$3,799,189	\$472,966	\$4,084,004		
April	\$18,036,297	\$3,746,578	\$18,080,208	\$4,184,939	\$20,027,067	\$3,850,555	\$21,844,911	\$4,276,998		
May	\$344,774	\$3,770,965	\$332,777	\$3,999,974	\$324,465	\$3,752,225	\$338,057	\$4,255,627		
June	\$4,472,525	\$4,206,925	\$3,533,633	\$3,949,737	\$4,738,990	\$4,138,587	\$4,663,427	\$3,810,313		

**Employee Illness/Injury Report
(February 2016)**

Reportable Injuries – February 2016:

Indemnity (Lost Time)

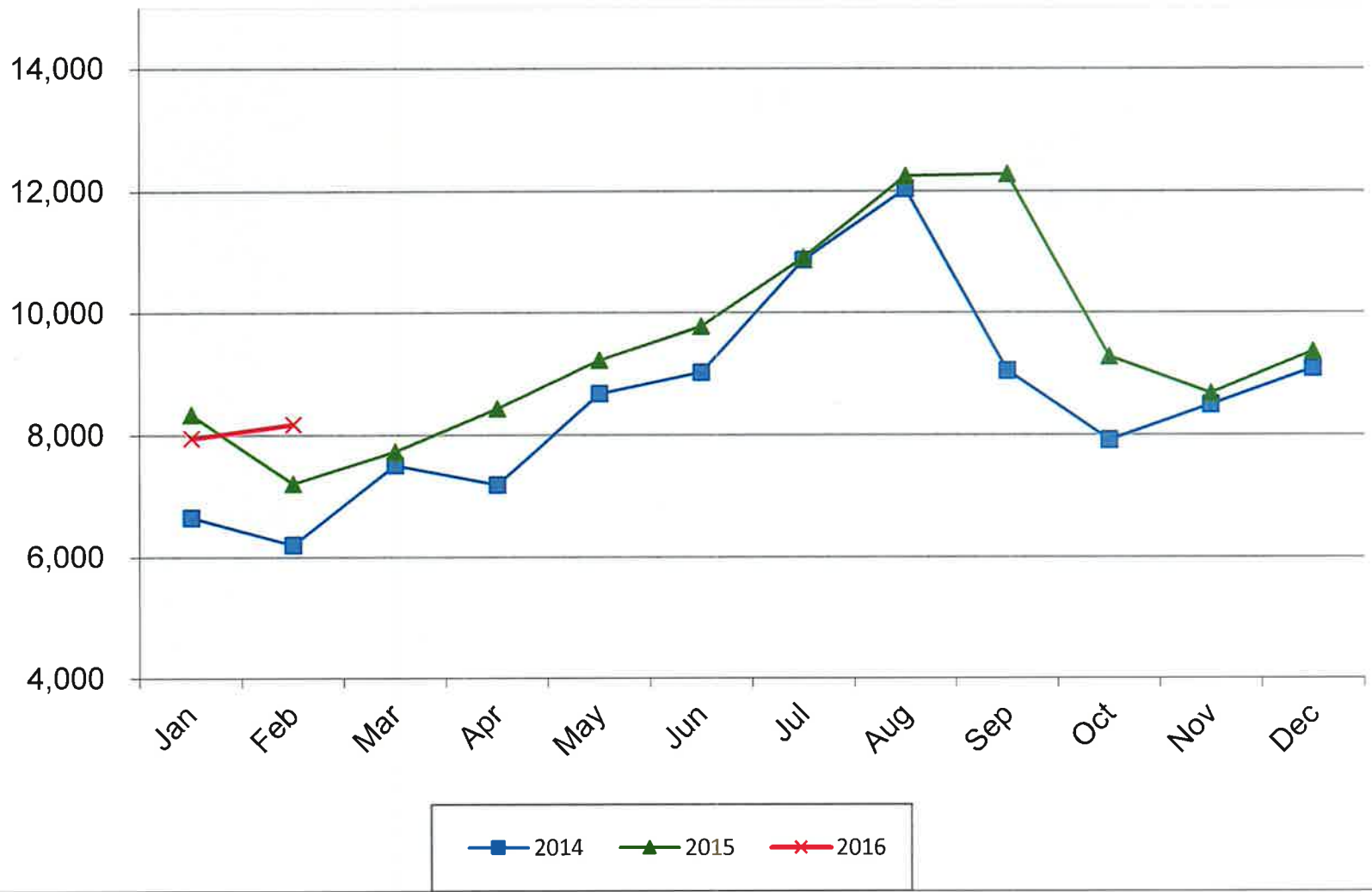
- February 17, 2016 DOI = 2/17/16 – A Captain jarred back responding to a medical call.
Status: Remained out at month end.

Medical Only (No Lost Time)

- February 1, 2016 DOI = 1/7/16 – An Engineer injured wrist maneuvering a gurney on a medical call.
Status: Medical Only – No lost time.
- February 11, 2016 DOI = 2/8/16 – A Captain strained back during physical fitness at station.
Status: Medical Only – No lost time.

As of February 29, 2016, there were four (4) employees absent from their regular work assignment. Total lost time due to injuries for the month of February equaled 106 calendar days/35 shifts.

Total Overtime Hours by Month January 2014-February 2016



Overtime Assignment Summary Report

2/1/2016 Through 2/29/2016

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	10.87	13.75
103 MISC. STAFFING COVE	7492.73	7494.00
107 LATE/STA. MOVE COVE	8.17	13.00
199 MID SHIFT RECALL	17.50	17.50
Total All Assignments This Work Type:	7,529.27	7,538.25

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	24.50	24.50
209 RESCUE TRAINING	32.67	32.75
210 HAZ-MAT TRAINING	8.50	8.50
214 PARAMEDIC - CONT ED	74.50	74.50
216 EMD/DISPATCH TRAINI	24.00	24.00
222 2016-1 ACADEMY	299.63	302.25
Total All Assignments This Work Type:	463.80	466.50

WORK CODE: 3 ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	31.33	31.50
302 OFC WORK/REPORT WR	10.00	10.00
315 RECRUITMENT INTERN	17.00	17.00
317 RECRUITMENT EXTER	35.00	35.00
340 PROJECT WORK	66.00	66.00
Total All Assignments This Work Type:	159.33	159.50

Overtime Assignment Summary Report

2/1/2016 Through 2/29/2016

WORK CODE: 7 EMERGENCY

ASSIGNMENT	Time Worked	Time Paid
700 EMERGENCY RECALL	1.00	2.00
Total All Assignments This Work Type:	<u>1.00</u>	<u>2.00</u>
Report Grand Total:	<u>8,153.40</u>	<u>8,166.25</u>

Overtime Summary Report

2/1/2016 Through 2/29/2016

WORK CODE:	Time Paid
1 STAFFING	7,538.25
2 TRAINING	466.50
3 ASSIGNMENTS	159.50
7 EMERGENCY	2.00
Report Grand Total:	8,166.25

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