

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**

April 27, 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 March 2016, in the amount of \$3,874,155.78.
- 5.2 Approve the demand register for the period of March 11, 2016 through April 15, 2016, in the amount of \$2,667,895.75.
- 5.3 Approve the Board minutes from the March 22, 2016 Regular Board meeting, including District Counsel's Report Upon Return from Closed Session.
- 5.4 Approve the Board minutes from the March 29, 2016 Board Retreat, including District Counsel's Report Upon Return from Closed Session.

- 5.5 Approve the Board minutes from the April 7, 2016 Special Board meeting, including District Counsel's Report Upon Return from Closed Session.
- 5.6 Receive and review the investment report for the quarter ended March 31, 2016, and receive and review the California Employers' Retiree Benefit Trust Statement for the quarter ended March 31, 2016.
- 5.7 Personnel Actions:
 - 1. Approve 2% increase in pay for the Fire Chief pursuant to his amended Employment Agreement adopted by the Board of Directors on May 27, 2015; effective April 1, 2016.
 - 2. Approve changes to non-represented employees compensation package; Division Chief/Fire Marshall. This action would be consistent with previous actions taken by the Board for all other positions receiving standby pay. No change in overall compensation or reportable compensation for retirement purposes.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Recognition of the promotion of Senior Office Assistant (Interim SOA – EMS/Logistics) Rebecca Gilman, to Senior Office Assistant – EMS Logistics.
- 6.2 Recognition of District Aide Keith Hughes, from the Sentinels of Freedom program, for his dedication and service to the District.
- 6.3 Recognition of the San Ramon Valley Fire Protection District Communications Center Reserves, for their dedication and service to the District and community.
- 6.4 Introduction of the Firefighter recruits to the Board of Directors.

7. OLD BUSINESS

- 7.1 Update on Fire Station No. 32.
- 7.2 Request authorization to make a progress payment, in the amount of \$220,432.85, to Pacific Mountain Contractors of California. Funds are allocated in the Annual Budget for FY2015-2016.
- 7.3 Open Public Hearing as set forth in the annual exterior hazard abatement notices mailed on April 1, 2016, stipulating "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."

8. NEW BUSINESS

- 8.1 Consider approving the purchase of replacement exercise equipment for each station. The funds for the replacement of exercise equipment 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, Lon Phares
Operations Report of monthly activities
- 10.2 EMS/Logistics – Deputy Chief, Derek Krause
EMS/Logistics Report of monthly activities.
- 10.3 Fire Prevention – Division Chief-Fire Marshal, Christina Kiefer
Fire Prevention Report of monthly activities.
- 10.4 Communications Division – Director of Emergency Communications, Denise Pangelinan
Communications Report of monthly activities.
- 10.5 Administrative Services – Financial Consultant, Ken Campo
a). Monthly Finance Activities/Reports
b). Monthly Human Resources Activities/Reports
- 10.6 Fire Chief – Fire Chief, Paige Meyer
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

11. GOOD OF THE ORDER

- 11.1 Board selection of date for summer recess:

- Wednesday, June 22nd
- Wednesday July 27th
- Wednesday August 24th

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 (four 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

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

15. ADJOURNMENT UNTIL THE NEXT REGULAR BOARD MEETING SCHEDULED FOR WEDNESDAY, MAY 25, 2016 AT 7:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on April 21, 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: **March 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	1,051.06	95.22	-	1,146.28	0.03%
Fire Chief	2	29,406.33	419.53	20,973.02	50,798.88	1.31%
Personnel	2	17,468.73	402.80	5,195.53	23,067.06	0.60%
Finance	3	26,464.47	377.05	9,494.82	36,336.34	0.94%
Fire Prevention	9	105,441.59	1,946.18	55,560.41	162,948.18	4.21%
Technology	2	31,002.79	1,007.38	7,619.72	39,629.89	1.02%
Facilities	1	6,772.34	109.90	2,349.03	9,231.27	0.24%
Fire Suppression	121	2,070,274.14	29,054.66	1,143,662.00	3,242,990.80	83.71%
Communication Center	10	118,805.06	2,338.45	35,621.90	156,765.41	4.05%
Fleet	2	22,235.53	320.35	5,682.97	28,238.85	0.73%
Training	1	6,451.22	91.48	2,314.54	8,857.24	0.23%
EMS	3	44,570.56	725.99	36,927.67	82,224.22	2.12%
Rescue		12,447.55	-	7,813.50	20,261.05	0.52%
HazMat		6,601.07	-	5,059.24	11,660.31	0.30%
TOTALS	161	2,498,992.44	36,888.99	1,338,274.35	3,874,155.78	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215091	4/7/2016	ACC BUSINESS	1,171.00	Ethernet Access Cost 2/11/16-3/10/16
214958	3/17/2016	AIR LIQUIDE HEALTHCARE AM...	94.35	Oxygen Tank Cylinders (11) - 2/19/16
	3/17/2016	AIR LIQUIDE HEALTHCARE AM...	108.15	Oxygen Tank Cylinders (14) - 2/27/16
214981	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	245.82	Oxygen Tank Cylinder Rental-Feb 2016
	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	66.75	Oxygen Tank Cylinders (5) - 3/4/16
	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	71.35	Oxygen Tank Cylinders (6) - 3/11/16
215092	4/7/2016	AIR LIQUIDE HEALTHCARE AM...	52.95	Oxygen Tank Cylinders (2) - 2/12/16
	4/7/2016	AIR LIQUIDE HEALTHCARE AM...	112.21	Oxygen Tank Cylinders (7) - 1/22/16
215129	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	273.70	Oxygen Tank Cylinder Rental-Mar 2016
	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	52.95	Oxygen Tank Cylinders (2) - 4/1/16
	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	92.65	Oxygen Tank Cylinders (5) - 4/1/16
215130	4/14/2016	ALAMEDA ALLIANCE FOR HEA...	118.95	Ambulance Refund
214959	3/17/2016	ALAMO ACE HARDWARE	18.04	Air Compressor Nozzle-Stn 32
	3/17/2016	ALAMO ACE HARDWARE	55.62	Batteries/Fuses/Roundup-Stn 30
	3/17/2016	ALAMO ACE HARDWARE	12.68	Faucet Repair Kit-Stn 31
	3/17/2016	ALAMO ACE HARDWARE	126.49	Flood Light Bulbs/Oil-Stn 35
	3/17/2016	ALAMO ACE HARDWARE	66.86	Garden Hose/Nozzle/Rake-Stn 31
	3/17/2016	ALAMO ACE HARDWARE	6.82	Grinding Wheel-Training Tower Equipment
	3/17/2016	ALAMO ACE HARDWARE	43.91	Repair Bathroom Faucet-Stn 32
214960	3/17/2016	ALEX SIMI	175.00	Reimb ACLS Recertification
214982	3/24/2016	ALL PRO PROPERTY MAINTENA...	5,000.00	Deposit-Replace Gutters and Downspouts at Stn 38
03/17/16-01	3/17/2016	ALL STAR FIRE EQUIPMENT INC	12,000.00	Annual SCBA Testing
03/17/16-02	3/17/2016	ALL STAR FIRE EQUIPMENT INC	352.63	Boots-D Gery
03/17/16-03	3/17/2016	ALL STAR FIRE EQUIPMENT INC	341.78	Boots-A Ray
03/17/16-04	3/17/2016	ALL STAR FIRE EQUIPMENT INC	50.53	Repairs Per Annual SCBA Testing
03/17/16-05	3/17/2016	ALL STAR FIRE EQUIPMENT INC	372.96	Repairs Per Annual SCBA Testing
3/21/16-01	3/31/2016	ALL STAR FIRE EQUIPMENT INC	1,144.72	Hardware for Rope Rescue-USAR
3/21/16-02	3/31/2016	ALL STAR FIRE EQUIPMENT INC	30.00	Repairs Per Annual SCBA Testing
3/21/16-03	3/31/2016	ALL STAR FIRE EQUIPMENT INC	2,189.86	Repairs Per Annual SCBA Testing
215093	4/7/2016	ALLIANCE STORAGE TECHNOL...	2,165.43	Plasmon Annual Maintenance 6/7/16-6/6/17
214983	3/24/2016	AMAZON COM CREDIT SERVICES	402.49	Blendtec Blender-Stn 31
215094	4/7/2016	AMERICAN CAPITAL ENT INC	600.00	FP Collection Fees-February 2016
215095	4/7/2016	AMERICAN MESSAGING	283.46	Paging Service-4/16
215131	4/14/2016	ANNE KOPP PH D	1,050.00	Public Safety Dispatchers-Psychological Exams (3)
215096	4/7/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-March 2016
215045	3/31/2016	ARLENE HARTONO	70.99	Reimb Self-Funded Vision
214961	3/17/2016	ARROW INTERNATIONAL INC	2,516.07	EZ IO Needles-Stock
03/24/16-01	3/24/2016	ASCOT STAFFING	2,120.40	Temporary Staffing-Reception (72.0 Hrs) 11/9/15-11/15/15
03/24/16-02	3/24/2016	ASCOT STAFFING	1,515.00	Temporary Staffing-Reception (50.5 Hrs) 2/8/16-2/14/16
03/24/16-03	3/24/2016	ASCOT STAFFING	1,335.00	Temporary Staffing-Reception (44.5 Hrs) 2/15/16-2/21/16

Agenda Item No. 5.2

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
03/24/16-04	3/24/2016	ASCOT STAFFING	1,387.50	Temporary Staffing-Reception (46.25 Hrs) 2/22/16-2/28/16
03/24/16-05	3/24/2016	ASCOT STAFFING	757.50	Temporary Staffing-Reception (25.25 Hrs) 2/29/16-3/6/16
04/07/16-01	4/7/2016	ASCOT STAFFING	600.00	Temporary Staffing-Reception (20.0 Hrs) 3/14/16-3/20/16
3/21/16-04	3/31/2016	ASCOT STAFFING	592.50	Temporary Staffing-Reception (19.75 Hrs) 3/7/16-3/13/16
215097	4/7/2016	ATT	19.20	Phone Service 2/19/16-3/18/16
	4/7/2016	ATT	4,815.38	Phones/Data/Radio Circuit/Long Distance 2/20/16-3/19/16
215098	4/7/2016	ATT	129.67	Phone Service 2/20/16-3/19/16
214984	3/24/2016	B AND C TRUCK PARTS INC	206.16	ABS Sensor-Unit 545
	3/24/2016	B AND C TRUCK PARTS INC	92.08	Air Filters-Shop Supply
	3/24/2016	B AND C TRUCK PARTS INC	96.31	Filters-Shop Supply
215132	4/14/2016	BAY AREA NEWS GROUP DIGIT...	65.70	Legal Notice-Ordinance 33
215099	4/7/2016	BENEFIT ADMINISTRATION CORP	138.00	Section 125 Plan Admin Fees-3/16
215100	4/7/2016	BEVERLY BERMAN	110.00	HeartSafe Stone Valley Middle School-3/7/16
215046	3/31/2016	BICKMORE	9,910.00	OPEB Actuarial As Of 7/1/15
03/24/16-06	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
03/24/16-07	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
03/24/16-08	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
03/24/16-09	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
03/24/16-10	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
03/24/16-11	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
215133	4/14/2016	BLUE CROSS	367.20	Ambulance Refund
215134	4/14/2016	BLUE SHIELD OF CALIFORNIA	84.43	Ambulance Refund
43332-116/03...	3/29/2016	BLX GROUP LLC	2,000.00	2006 COP Arbitrage Rebate Analysis
214962	3/17/2016	BRANDON J EYNCK	8.86	Reimb Station to Station Mileage-3/9/16
214985	3/24/2016	BRICKER MINCOLA ASR	184.90	Uniform Pants/Shirt-Kiefer
214986	3/24/2016	BUCHANAN AUTO ELECTRIC INC	479.25	Batteries (3)-Unit 605
	3/24/2016	BUCHANAN AUTO ELECTRIC INC	546.75	Batteries (3)-Unit 605 E3-33
	3/24/2016	BUCHANAN AUTO ELECTRIC INC	(133.91)	Credit-Battery Core (7)
215101	4/7/2016	CALBO	215.00	Class I/State Annual Dues 4/1/16-3/31/17
214987	3/24/2016	CALIFORNIA PRINTER REPAIR I...	1,007.63	Repair/Replaced Plotter Hard Drive/Carriage Belt
Wire 04/06/16	4/6/2016	CALPERS	472,799.02	Health Insurance-4/16
214988	3/24/2016	CAPITOL CLUTCH AND BRAKE I...	274.29	ABS Sensors (4)-Unit 546
	3/24/2016	CAPITOL CLUTCH AND BRAKE I...	(217.00)	Return AD-IP Cart (4)
214989	3/24/2016	CCC DEPT OF INFO TECH	2,868.22	Telecommunication Services/Radio Services/Parts-2/16
214963	3/17/2016	CCC EMPLOYEES RETIREMENT ...	422,212.18	Employee Retirement Contributions-2/16
215135	4/14/2016	CCC EMPLOYEES RETIREMENT ...	423,012.23	Employee Retirement Contributions-3/16
215136	4/14/2016	CCC PUBLIC WORKS DEPARTM...	8,000.00	Inspection Fee Deposit-New Stn 32
215102	4/7/2016	CDW GOVERNMENT INC	1,175.66	Digi ConnectPort TS 16
	4/7/2016	CDW GOVERNMENT INC	77.54	HP 91 Maintenance Cartridge
	4/7/2016	CDW GOVERNMENT INC	145.08	Printhead-Plotter

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
214990	3/24/2016	CHRISTINA KIEFER	350.00	Reimb Education Asst-USFA Type 3 Incident Mgmt 1/26-1/29/16
215047	3/31/2016	CINTAS CORPORATION	95.42	Carpet Runners/Mechanics Coverall Cleaning Fee-3/9/16
215048	3/31/2016	CITY OF SAN RAMON	0.00	Refund Plan Review Fees
214964	3/17/2016	CLIFFORD SCOTT BUXTON	1,605.00	CERT Instructor (53.5 hours) 2/9/16-3/8/16
215049	3/31/2016	CLUB CARE INC	89.00	Replaced Broken Pedal on Workout Bike-Stn 35
	3/31/2016	CLUB CARE INC	85.30	Replaced Stop Switch-LifeFitness Equipment Stn 39
215050	3/31/2016	COLEMAN COMPANY INC	2,016.80	Sleeping Bags (20)
214965	3/17/2016	COMCAST	194.19	Stn 30 Cable Service 3/13/16-4/12/16
214966	3/17/2016	COMCAST	146.12	Stn 34 High-Speed Internet 3/15/16-4/14/16
	3/17/2016	COMCAST	146.12	Stn 38 High-Speed Internet 3/8/16-4/7/16
	3/17/2016	COMCAST	146.12	Stn 39 High-Speed Internet 3/9/16-4/8/16
214991	3/24/2016	COMCAST	193.54	Cable Service 4/1/16-4/30/16 Stn 32
	3/24/2016	COMCAST	184.54	Cable Service 4/1/16-4/30/16 Stn 33
	3/24/2016	COMCAST	184.39	Cable Service 4/1/16-4/30/16 Stn 39
214992	3/24/2016	COMCAST	155.87	Stn 31 High-Speed Internet 3/23/16-4/22/16
214993	3/24/2016	COMCAST	312.70	Admin Cable Service/High-Speed Internet 3/17/16-4/16/16
214994	3/24/2016	COMCAST	146.12	Stn 32 High-Speed Internet 3/18/16-4/17/16
215051	3/31/2016	COMCAST	205.81	Cable Service 3/26/16-4/25/16 Stn 35
215052	3/31/2016	COMCAST	106.12	High Speed Internet-Alamo Webcam 3/27/16-4/26/16
215053	3/31/2016	COMCAST	272.75	Cable Service 3/27/16-4/26/16 Stn 35
215054	3/31/2016	COMCAST	103.01	High Speed Internet/Cable Svc-Training Site 3/26-4/25/16
215055	3/31/2016	COMCAST	195.88	Cable Service 3/26/16-4/25/16 Stn 36
	3/31/2016	COMCAST	251.89	Cable Service 3/27/16-4/26/16 Stn 34
	3/31/2016	COMCAST	214.78	Cable Service 3/27/16-4/26/16 Stn 38
215137	4/14/2016	COMCAST	188.80	Stn 30 Cable Service 4/13/16-5/12/16
215138	4/14/2016	COMCAST	146.12	Stn 39 High-Speed Internet 4/9/16-5/8/16
215139	4/14/2016	CONCORD UNIFORMS	544.89	Class A Coat and Pants (Wylie)
	4/14/2016	CONCORD UNIFORMS	15.95	Class A Update Jacket-Bannister
215140	4/14/2016	CORTEL INC	12.00	Refund Plan Review Fees
215141	4/14/2016	DANIEL GRIFFIN	231.00	Reimb PALS Recertification
215056	3/31/2016	DANIEL SMITH	218.50	Reimb ACLS Recertification
215057	3/31/2016	DANIELLE BELL	30.76	Lunches-Heartsafe 9th Grade SRV High
215142	4/14/2016	DANVILLE CHAMBER OF COM...	300.00	Fees and Dues
215103	4/7/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-February 2016
	4/7/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-March 2016
	4/7/2016	DEFINITIVE NETWORKS INC	2,500.00	One Time Installation Fee
215058	3/31/2016	DELL MARKETING LP	381.11	Dell 27-inch Monitor-D Maxwell
	3/31/2016	DELL MARKETING LP	59,274.94	Microsoft SQL Server Database Licensing
215104	4/7/2016	DELL MARKETING LP	1,973.74	Dell Computers (2)-Comm Ctr
	4/7/2016	DELL MARKETING LP	4,024.68	Dell Monitors (18)-Comm Ctr

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215105	4/7/2016	DEMIAN BANNISTER	175.00	Reimb PALS Recertification
215143	4/14/2016	DENISE PANGELINAN	19.52	Reimb Mileage-TriTech Users Conference 2/28-3/2/16
04/14/16-01	4/14/2016	DIAMOND BILL REVIEW INC	1,152.58	Workers' Compensation Bill Review-March 2016
214995	3/24/2016	DIRECTV	52.99	Cable Service 2/12/16-3/11/16
	3/24/2016	DIRECTV	57.99	Cable Service 3/12/16-4/11/16
3/21/16-05	3/31/2016	DON HOMAN	25.00	Water Tank Lease-4/1/16
214967	3/17/2016	DONNEL HALSEY	200.00	Reimb Paramedic Recertification
215106	4/7/2016	DUBLIN SAN RAMON SERVICES...	89.86	Stn 30-Recycled Water Service 2/1-3/31/16
214996	3/24/2016	EBMUD	718.21	Admin Water Service (Meter 1.5) 1/14/16-3/15/16
	3/24/2016	EBMUD	392.28	Admin Water Service (Meter 6.0) 1/14/16-3/15/16
215059	3/31/2016	EBMUD	103.19	Stn 36 Water Service (Meter 1.0) 1/13/16-3/14/16
	3/31/2016	EBMUD	235.74	Stn 36 Water Service (Meter 1.5) 1/13/16-3/14/16
	3/31/2016	EBMUD	392.28	Stn 36 Water Service (Meter 6.0) 1/13/16-3/14/16
215107	4/7/2016	EBMUD	162.07	Stn 32 Water Service (Meter 1.0) 1/25/16-3/23/16
215144	4/14/2016	EBMUD	334.00	Stn 31 Water Service (Meter 2.0) 2/5/16-4/4/16
	4/14/2016	EBMUD	200.68	Stn 31 Water Service (Meter 4.0) 2/5/16-4/4/16
	4/14/2016	EBMUD	401.56	Stn 31 Water Service (Meter 5/8) 2/5/16-4/4/16
	4/14/2016	EBMUD	392.28	Stn 31 Water Service (Meter 6.0) 2/5/16-4/4/16
	4/14/2016	EBMUD	242.72	Stn 34 Water Service (Meter 1.0) 1/29/16-3/30/16
	4/14/2016	EBMUD	200.68	Stn 34 Water Service (Meter 4.0) 1/29/16-3/30/16
215145	4/14/2016	EDWARD RITCHIE	4,267.01	Mutual Aid Fire-Order#CA-LNU-008670 9/17/15
03/24/16-12	3/24/2016	EFAX CORPORATE	120.90	eFax Usage-2/16
215146	4/14/2016	ELITE BACKGROUNDS INC	1,200.00	Background Investigation-HR Director
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	1,587.97	1/16 Replaced Broken Dishwasher/Hauled Away Old-Stn 31
	3/31/2016	EMERGENCY CONSTRUCTION S...	2,071.76	1/16-Repair Roof Leak at Dispatch Stn 31
	3/31/2016	EMERGENCY CONSTRUCTION S...	779.07	10/15-Clogged Showers/Snaked Plumbing/Leak App Bay Sink/Cut
	3/31/2016	EMERGENCY CONSTRUCTION S...	400.00	11/15-Repair Acuity Brands Support at App Bay Lighting Stn 3
	3/31/2016	EMERGENCY CONSTRUCTION S...	683.25	12/15-Roof Leak in Captain's Ofc/Rpl Drywall/Install Access
	3/31/2016	EMERGENCY CONSTRUCTION S...	443.14	12/15-Urinal/Shower Backing Up/Leak Kitchen P-Trap Stn 34
	3/31/2016	EMERGENCY CONSTRUCTION S...	550.00	3/16-Clean Out Blockage/Debris in Gutters Stn 31
215147	4/14/2016	EMSAR CALIFORNIA	1,478.22	Annual Maintenance-Ferno Gurney/Replaced 2 Wheels
215108	4/7/2016	FRANCES B ECHANG	110.00	HeartSafe Stone Valley Middle School-3/7/16
214997	3/24/2016	GALAXY PRESS	234.21	Legal Notice Windowed Envelopes (1500)
215109	4/7/2016	GLOBALSTAR USA	319.84	Satellite Phone Service (6)-3/16
	4/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-Dispatch 3/16
	4/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-EOC 3/16
214998	3/24/2016	GOLDEN STATE FLEET SVCS INC	1,250.00	Tow Unit 523 to Lathrop-Repair by Authorized Detroit Dealer
	3/24/2016	GOLDEN STATE FLEET SVCS INC	625.00	Tow Unit 523 to Stn 30-Repair Computer-Authorized Dealer Req
215110	4/7/2016	GOOGLE INC	197.00	Google Apps Usage 3/1/16-3/31/16
214999	3/24/2016	GRANICUS INC	4,440.00	Annual Maintenance-firedepartment.org

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	81.38	New Lug Nuts-Unit 707
	3/24/2016	HAVE AIR WILL TRAVEL INC	105.00	Service Call/Flat Repair-Unit 706
	3/24/2016	HAVE AIR WILL TRAVEL INC	159.00	Service Call/Mounts/Dismounts/2 New Tires-Unit 520
	3/24/2016	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Mounts/Dismounts/2 New Tires-Unit 605
	3/24/2016	HAVE AIR WILL TRAVEL INC	247.00	Service Call/Mounts/Dismounts/4 New Tires-Unit 398
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	14.40	Air Conditioner Fuses-Stn 30
	3/24/2016	HOME DEPOT CREDIT SERVICES	48.09	FF Survival Training Supplies-Academy
	3/24/2016	HOME DEPOT CREDIT SERVICES	114.30	Firecode Drywall for Academy Training
	3/24/2016	HOME DEPOT CREDIT SERVICES	10.62	Gloves-District Aide
	3/24/2016	HOME DEPOT CREDIT SERVICES	43.19	Golden Shovel Project-Stn 32 Groundbreaking
	3/24/2016	HOME DEPOT CREDIT SERVICES	623.88	Household Items-Stns 33/31/35
	3/24/2016	HOME DEPOT CREDIT SERVICES	191.24	Materials for Wall Repairs-Stn 32
	3/24/2016	HOME DEPOT CREDIT SERVICES	361.08	Restock Tools for Unit 524-T31
	3/24/2016	HOME DEPOT CREDIT SERVICES	26.07	RIC Ops Training Supplies-Academy
	3/24/2016	HOME DEPOT CREDIT SERVICES	34.45	Supplies for Smoke Machine-Training
	3/24/2016	HOME DEPOT CREDIT SERVICES	43.70	Supplies for Toolbox-Admin
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	28.18	Bulbs for Indoor Flood Lights-Stn 34
	3/31/2016	HOME DEPOT CREDIT SERVICES	39.40	Bulbs for Outdoor Flood Lights-Stn 34
	3/31/2016	HOME DEPOT CREDIT SERVICES	43.33	Cylinder Propane-Admin
	3/31/2016	HOME DEPOT CREDIT SERVICES	704.72	Elevated Window Prop Supplies-Academy Training
	3/31/2016	HOME DEPOT CREDIT SERVICES	45.18	Fence Posts/Hardware for Back Gate-Training Site
	3/31/2016	HOME DEPOT CREDIT SERVICES	178.89	Forcible Entry Supplies-Academy Training
	3/31/2016	HOME DEPOT CREDIT SERVICES	89.56	Light Bulbs/Earmuff/Hinge for Shower Door-Stn 39
	3/31/2016	HOME DEPOT CREDIT SERVICES	50.67	Plywood-Training Academy
	3/31/2016	HOME DEPOT CREDIT SERVICES	164.04	Supplies for Training Academy
	3/31/2016	HOME DEPOT CREDIT SERVICES	143.15	Supplies-Training Site Classroom/App Bay
	3/31/2016	HOME DEPOT CREDIT SERVICES	308.27	Ventilation Prop Supplies-Academy Training
215002	3/24/2016	HOTSTICK USA	50.00	Repair Electrical Detection Device
215148	4/14/2016	ILLINGWORTH AND RODKIN INC	1,915.00	Sound Study for New Stn 32
215003	3/24/2016	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Apr 2016
215004	3/24/2016	INTERNATIONAL ACADEMIES O...	402.00	Annual Maintenance Agreement for Cardset
215005	3/24/2016	IRON MOUNTAIN	273.07	Off-Site Backup Media Storage Fee-2/16
215111	4/7/2016	ISINGS CULLIGAN	248.29	Stn 30-Drinking Water Service 3/16
	4/7/2016	ISINGS CULLIGAN	109.83	Stn 31-Drinking Water Service 3/16
215006	3/24/2016	JEAN GAUTHIER	175.00	Admin-Installed New Dishwasher/Dispose of Old One
	3/24/2016	JEAN GAUTHIER	308.36	Stn 31-Replaced 2 Motor Fans in Stovetop Hood/Blower Wheel
	3/24/2016	JEAN GAUTHIER	75.00	Stn 35-Removed/Replaced Oven Control
215062	3/31/2016	JERALD TREAT	175.00	Reimb PAL Recertification
215149	4/14/2016	JOAN RICKARD	51.59	Reimb Mileage/Parking TriTech Users Conference 2/28-3/2/16
214968	3/17/2016	JOHN D YOUNGBLOOD	5.94	Reimb Station to Station Mileage-3/9/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215150	4/14/2016	JOHN D YOUNGBLOOD	92.01	Reimb Supplies for Academy Wildland Binders
215063	3/31/2016	JOHN ROBERTSON	120.00	CERT Instructor (4.0 hours) 3/17/16
215112	4/7/2016	JONATHAN A SINCLER	225.00	Reimb PALS Recertification
215007	3/24/2016	JOSEPH W BRADLEY	200.00	Reimb Paramedic Recertification
214969	3/17/2016	JUSTIN BOWEN PHOTOGRAPHY	200.00	Photograph Comm Ctr Reserve Badge for Recognition Certificat
04/07/16-02	4/7/2016	KENNETH R CAMPO CPA	14,875.00	Finance Consulting Services (119.0 Hours) Mar 2016
215008	3/24/2016	KNIGHTS OF COLUMBUS ASSE...	180.00	FF of the Year Recognition Event (3)-4/3/16 Chief/DC's
214970	3/17/2016	L ERICK HUBBARD	8.75	Reimb Station to Station Mileage-3/9/16
214971	3/17/2016	L N CURTIS AND SONS	168.18	Boots-D Gery
	3/17/2016	L N CURTIS AND SONS	417.73	Boots-E Falkenstrom
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-E Hubbard
	3/17/2016	L N CURTIS AND SONS	183.37	Boots-Eng (Academy)
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-J Treat
	3/17/2016	L N CURTIS AND SONS	417.73	Boots-Laugero
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-McCulloch
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-Walker
	3/17/2016	L N CURTIS AND SONS	4,551.58	EMS Coats (5)-Academy
	3/17/2016	L N CURTIS AND SONS	187.71	Uniform Shirts (2)-S Avery
215009	3/24/2016	L N CURTIS AND SONS	20.62	Boot Protector-Hirst
	3/24/2016	L N CURTIS AND SONS	168.18	Boots-Romero
	3/24/2016	L N CURTIS AND SONS	8,500.70	Turnout Coats (7)-Academy
215113	4/7/2016	L N CURTIS AND SONS	444.85	Cobra Hood Shields (5)/Helmet Shields (5)-Academy
	4/7/2016	L N CURTIS AND SONS	412.30	Gloves (5)-Academy
215151	4/14/2016	L N CURTIS AND SONS	3,120.89	Lights/Hoods/Gloves/Hose/Flares/PlugNDike-Stn 33
	4/14/2016	L N CURTIS AND SONS	117.32	Uniform Shirt-Gendron
	4/14/2016	L N CURTIS AND SONS	1,408.63	Uniform Shirts/Pants-Huettis/S Avery/Spani
215114	4/7/2016	LARRY FONG	110.00	HeartSafe Stone Valley Middle School-3/7/16
215010	3/24/2016	LATASHA M BOUZEK	281.32	Reimb Parking/Mileage/Mcals-Comm Training Ofcr 2/22-2/24/16
215064	3/31/2016	LATASHA M BOUZEK	115.71	Reimb Emergency Back-Up Dispatch Incident Cards
215115	4/7/2016	LAURA CARSON	110.00	HeartSafe Stone Valley Middle School-3/7/16
215011	3/24/2016	LCA ARCHITECTS INC	323.08	Professional Services Through 2/29/16-New Station 32
215116	4/7/2016	LCA ARCHITECTS INC	3,312.18	Professional Services Through 11/30/15-New Station 32
	4/7/2016	LCA ARCHITECTS INC	20,848.80	Professional Services Through 9/30/15-New Station 32
215152	4/14/2016	LIFTOFF LLC	91.80	Addition Microsoft Sharepoint to 5 Accounts-EMS CQI Prog
03/24/16-13	3/24/2016	LINCOLN NATIONAL LIFE INS CO	32,303.31	Dental Insurance-4/16
03/24/16-14	3/24/2016	LINCOLN NATIONAL LIFE INS CO	17,944.13	Dental Insurance-Retirees 4/16
215012	3/24/2016	LIND ELECTRONIC DESIGN CO I...	1,574.70	Lind PDRC Power Supplies
215065	3/31/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Garbage Service-3/16 Stn 30
	3/31/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Garbage Service-3/16 Stn 34
	3/31/2016	LIVERMORE DUBLIN DISPOSAL	494.07	Garbage Service-3/16 Stn 38

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	3/31/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Garbage Service-3/16 Stn 39
215013	3/24/2016	LIVERMORE PLEASANTON FIRE...	6,900.00	Tower/Drill Grounds Facility Use 1/21-4/8/16 for Academy
215153	4/14/2016	LIVERMORE PLEASANTON FIRE...	3,500.00	Tower Rental Fee-Engineer Exam 10/1-10/22/15
215014	3/24/2016	LIVERMORE SAW AND MOWER ...	224.99	Repair STIHL Chainsaw-Carburetor/Hose/Tank Vent
215066	3/31/2016	LIVERMORE SAW AND MOWER ...	1,094.95	New Chainsaw-Stn 30
	3/31/2016	LIVERMORE SAW AND MOWER ...	443.92	New Cylinder Piston/Gaskets/Filters/Spark Plug-Stihl Saw #30
	3/31/2016	LIVERMORE SAW AND MOWER ...	34.91	Replace Fuel Cap on Station Blower-Stn 30
215067	3/31/2016	LOGOBOSS LLC	71.09	Name Plates-Director of Emergency Communications
215154	4/14/2016	LOGOBOSS LLC	48.21	Name Plate-EMS Captain M Trilevsky
215117	4/7/2016	LUCAS A HIRST	200.00	Reimb Paramedic Recertification
215015	3/24/2016	M AND L OVERHEAD DOORS	1,662.50	Stn 32 Repair Damaged App Bay Door/New Tracks/Bearing Plates
215068	3/31/2016	MANAGED HEALTH NETWORK I...	2,526.68	Employee Assistance Premium-4/16
215016	3/24/2016	MARGERIE REED	67.28	Reimb Uniform Pants
215118	4/7/2016	MARK A TRILEVSKY	193.75	Reimb ACLS Recertification
03/24/16-15	3/24/2016	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 3/16
215155	4/14/2016	MEYERS NAVE PROFESSIONAL ...	3,795.00	Personnel Matter-3/16
215069	3/31/2016	MODESTO STEEL	122.43	Proto-Type Trays for New Autopulse Deployment
215017	3/24/2016	MR ROOTER PLUMBING	949.00	Stn 36-Installed New Hot Water Pump Due to Bad Bearings
215156	4/14/2016	NATHAN R SMITH	245.00	Reimb PHTLS Recertification
215018	3/24/2016	NOB HILL CLEANERS INC	96.00	Patch on Uniform Shirts (12)
214972	3/17/2016	NORTHERN CALIFORNIA RESCUE	3,870.00	Rescue System 1 Training (9) - Academy
214973	3/17/2016	OFFICE MAX INCORPORATED	216.57	Office Supplies
215019	3/24/2016	OFFICE MAX INCORPORATED	228.17	Office Supplies
215070	3/31/2016	OFFICE MAX INCORPORATED	309.37	Office Supplies
	3/31/2016	OFFICE MAX INCORPORATED	319.98	Office/Kitchen Supplies
215119	4/7/2016	OFFICE MAX INCORPORATED	72.53	Kitchen/Office Supplies
	4/7/2016	OFFICE MAX INCORPORATED	243.25	Office Supplies
	4/7/2016	OFFICE MAX INCORPORATED	(96.54)	Returned Office Supplies
215071	3/31/2016	OREILLY AUTOMOTIVE INC	52.71	Headlight Bulbs (4)-Unit 701
	3/31/2016	OREILLY AUTOMOTIVE INC	15.60	Wiper Blades-Unit 337
214974	3/17/2016	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-3/2/16
	3/17/2016	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-2/22/16
	3/17/2016	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-7/27/16
215157	4/14/2016	ORKIN EXTERMINATING INC	540.00	Pest Control for 106 Megan Ct-New Stn 32
3/21/16-06	3/31/2016	OSBORN SPRAY SERVICE INC	67.00	Pest Control Service Stn 32-3/22/16
3/21/16-07	3/31/2016	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service Admin-3/11/16
3/21/16-08	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 30-3/11/16
3/21/16-09	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 36-3/11/16
3/21/16-10	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 35-3/11/16
3/21/16-11	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 33-3/11/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
3/21/16-12	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 39-3/11/16
03/24/16-16	3/24/2016	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-3/16
04/14/16-02	4/14/2016	PACIFIC MOUNTAIN CONTRACT...	220,432.85	Progress Payment-Constn Fire Station 32
215020	3/24/2016	PACIFIC MOUNTAIN CONTRACT...	165,827.06	Progress Payment-Constn Fire Station 32
215120	4/7/2016	PETER C BENSON	10,842.00	EMS Medical Director-Consulting Services 2/16
215021	3/24/2016	PGE	1,076.32	Gas/Electric Service-Stn 36
215072	3/31/2016	PGE	13,242.48	Gas/Electric Service-3/16
215121	4/7/2016	PGE	45.81	Stn 34 Signal Light-3/16
214975	3/17/2016	PHILLIP DUNCAN	1,492.23	Reimb Transportation/Lodging/Meal-TriTech Class 2/22-2/29/16
215158	4/14/2016	PHILLIP DUNCAN	102.72	Reimb Ground Transportation TriTech Conference 2/28-3/2/16
215122	4/7/2016	PITNEY BOWES INC	266.91	Postage Meter Rental 1/1/16-3/31/16
215022	3/24/2016	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
215159	4/14/2016	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
215023	3/24/2016	PLATINUM ROOFING INC	524.00	Stn 34-Repair Hole in Metal Roof for Leak
215024	3/24/2016	PREMIER COMP MEDICAL GRO...	29,793.32	2016 Wellness Fitness Exams
215160	4/14/2016	PREMIER COMP MEDICAL GRO...	4,315.00	2016 Wellness Fitness Physicals
	4/14/2016	PREMIER COMP MEDICAL GRO...	120.00	Exposure Draw-Kidson
	4/14/2016	PREMIER COMP MEDICAL GRO...	110.00	New Hire Physical-HR Director
	4/14/2016	PREMIER COMP MEDICAL GRO...	931.50	New Hire Physicals-Public Safety Dipatchers
215025	3/24/2016	PRIMO ESPRESSO COMPANY	36.45	Coffee Supplies
215123	4/7/2016	PRINTING PROS	379.12	Academy Graduation Invitations
03/24/16-17	3/24/2016	RAHUL MAHARAJ	1,935.00	EMD-Q Review Services (43.0 Hours)-2/16
214976	3/17/2016	RAND MAHONEY	9.71	Reimb-Velcro Strips for CS131
214977	3/17/2016	REBECCA BURNSIDE	1,868.95	HR Director Recruitment
215124	4/7/2016	REBECCA BURNSIDE	8,668.32	HR Director Recruitment
215161	4/14/2016	REBECCA GILMAN	30.37	Reimb-Uniform Pants
04/14/16-03	4/14/2016	REPUBLIC SERVICES 210	603.93	Stn 36-Garbage Service 4/1/16-4/30/16
04/14/16-04	4/14/2016	REPUBLIC SERVICES 210	301.94	Stn 33-Garbage Service 4/1/16-4/30/16
04/14/16-05	4/14/2016	REPUBLIC SERVICES 210	284.04	Stn 32-Garbage Service 4/1/16-4/30/16
04/14/16-06	4/14/2016	REPUBLIC SERVICES 210	603.93	Stn 31-Garbage Service 4/1/16-4/30/16
04/14/16-07	4/14/2016	REPUBLIC SERVICES 210	284.04	Stn 35-Garbage Service 4/1/16-4/30/16
04/14/16-08	4/14/2016	REPUBLIC SERVICES 210	635.24	Training Site-Garbage Service 4/1/16-4/30/16
215125	4/7/2016	RESPONSIVE COMMUNICATION...	727.22	E31 Firecom Headset Interface Box
215162	4/14/2016	RESPONSIVE COMMUNICATION...	244.90	Kenwood Programming Cable/Software
215073	3/31/2016	RIAN G EVITT	160.00	Reimb Registration for CFPI 3/16/16-3/18/16
215074	3/31/2016	RICHARD L VEAL	180.00	CERT Instructor (6.0 hours) 3/17/16
215163	4/14/2016	RICK NOGUEIRA	7.74	Reimb Meal-CA Fire Academy Recertification 4/3/16-4/8/16
215164	4/14/2016	ROY WENDEL	364.55	Reimb Education Asst-Fire Management 2B
215126	4/7/2016	RYAN BOCK-WILLMES	148.75	Reimb ACLS Recertification
215026	3/24/2016	SAFETY GLASSES USA INC	166.77	Bifocal Safety Glasses (48)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215027	3/24/2016	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215165	4/14/2016	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215166	4/14/2016	SAN RAMON CONFERENCE CE...	1,838.27	Conference Rooms/Lunch-HR Director Recruitment 3/16
215028	3/24/2016	SERTA MATTRESS COMPANY	345.33	Cyprus II Twin XL Mattress Only (2)-Stn 31
215167	4/14/2016	SKYHAWK PHOTOGRAPHY	650.00	New Pre-Plan #484 for San Ramon City Hall
215029	3/24/2016	SOUTH BAY REGIONAL PUBLIC	8,050.00	FF Survival & Rapid Intervention 2/22-2/26/16 Academy
215075	3/31/2016	SPARTAN CHASSIS INC	447.12	Jake-Brake Switches-Shop Supply
215076	3/31/2016	SPRINT	692.91	T1 Port AccessBundle-3/18/16
E-Check 3/22/...	3/22/2016	STATE BOARD OF EQUALIZATION	10,228.00	Sales Tax Return 1/1/15-12/31/15
215168	4/14/2016	STEVE CALL	8.92	Reimb Mileage-TriTech Users Conference 2/28-3/2/16
215030	3/24/2016	SUPERIOR AUTO PARTS WAREH...	119.24	Alternator-Unit 302
	3/24/2016	SUPERIOR AUTO PARTS WAREH...	348.26	Light Bulbs-Stock
	3/24/2016	SUPERIOR AUTO PARTS WAREH...	27.09	Oil Filters-Unit 811
215031	3/24/2016	SUPPLYWORKS	3,608.72	Cleaning/Maintenance Supplies-Stn 33 Stock
215032	3/24/2016	TEC EQUIPMENT INC	4,059.74	Repair Engine-Trouble Shoot/Diagnose/Replaced ECM Unit 523
215077	3/31/2016	TERRY'S TREE SERVICE	6,500.00	Cut/Remove Large Oak Tree Fallen From Storm-Stn 31
215169	4/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Community Risk Manager 3/16
	4/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Dispatch Recruitment 1/16
215033	3/24/2016	THE HARTFORD PRIORITY ACC...	1,677.00	Life/AD&D Insurance-4/16
215170	4/14/2016	THOMAS G McKENZIE	245.00	Reimb PHTLS Recertification
215034	3/24/2016	TIFCO INDUSTRIES INC	84.90	Rain Suit-R Nogueira
	3/24/2016	TIFCO INDUSTRIES INC	82.99	Screws/Fuel Line-Shop Supply
	3/24/2016	TIFCO INDUSTRIES INC	146.32	Urethane Tape/Rain Suit-D Rhodes
215035	3/24/2016	TREDDENT DATA SYSTEMS	190.75	Memory Upgrade-Cisco 2851
215036	3/24/2016	TRITECH SOFTWARE SYSTEMS	3,163.00	Travel Expenses-March 2016
215078	3/31/2016	TRITECH SOFTWARE SYSTEMS	229,652.00	CAD and RMS DOLF-Progress Payment
214978	3/17/2016	UNITED PARCEL SERVICE	43.15	Delivery Charges-3/12/16
215037	3/24/2016	UNITED PARCEL SERVICE	61.12	Delivery Charges-3/19/16
215079	3/31/2016	UNITED PARCEL SERVICE	26.00	Delivery Charges-3/26/16
215127	4/7/2016	UNITED PARCEL SERVICE	154.47	Delivery Charges-4/2/16
215171	4/14/2016	UNITED PARCEL SERVICE	37.47	Delivery Charges-4/9/16
215038	3/24/2016	UNITED SITE SERVICES	325.70	Porta Potty/Station Sink/Weekly Service-Training Site
215172	4/14/2016	UNITED SITE SERVICES	325.70	Porta Potty/Station Sink/Weekly Service-Training Site
215086	3/31/2016	US BANK	35.00	2015 Instructor Update
	3/31/2016	US BANK	87.75	Aatrix F1099 Filing Fee
	3/31/2016	US BANK	1,357.50	Admin Plotter Toner
	3/31/2016	US BANK	96.30	Admin Shredding Console Services 1/27/16
	3/31/2016	US BANK	95.85	Admin Shredding Console Services-2/5/16
	3/31/2016	US BANK	23.88	Adobe Software for PDF Files
	3/31/2016	US BANK	938.03	ASHI Training Material-37 Personnel

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	3/31/2016	US BANK	53.54	Bolts/Cable/Bungee-Stock
	3/31/2016	US BANK	48.96	Breakfast-Command/Control Class
	3/31/2016	US BANK	65.57	Breakfast/Drinks-Dispatcher Interview
	3/31/2016	US BANK	81.45	Breakfast/Snacks-Dispatcher Interviews
	3/31/2016	US BANK	889.43	CAFR Printing
	3/31/2016	US BANK	345.86	CAFR Reprint
	3/31/2016	US BANK	11,409.50	CCC Sanitary District Fees-New Stn 32
	3/31/2016	US BANK	7.23	Certified Letter-S. Harman
	3/31/2016	US BANK	32.16	Coffee-Command/Control Class
	3/31/2016	US BANK	14.95	Coffee-Mobile Workshop
	3/31/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	3/31/2016	US BANK	70.00	Danville State of Town-Chief Meyer/DC Phares
	3/31/2016	US BANK	35.00	Danville State of Town-Director Stamey
	3/31/2016	US BANK	20.00	Discard Ventilation Training Waste-2/10
	3/31/2016	US BANK	72.00	Discard Ventilation Training Waste-2/12
	3/31/2016	US BANK	1,295.03	Dispatch Computer Video Cards (2)
	3/31/2016	US BANK	95.85	Dispatch Shredding Console Services-2/9/16
	3/31/2016	US BANK	809.00	Dispatcher Job Posting
	3/31/2016	US BANK	101.75	Display Cables-CS131
	3/31/2016	US BANK	102.00	Disposal of Fire Fighting Foam
	3/31/2016	US BANK	110.07	District Coffee Supplies
	3/31/2016	US BANK	7.91	Dividers for Dispatch Recruitment
	3/31/2016	US BANK	365.00	EMD Training Course-J Duggan 2/29-3/2/16
	3/31/2016	US BANK	133,578.45	EMS Supplies (CD-15/16-023)
	3/31/2016	US BANK	7,021.63	Fleet Supplies (CD-15/16-023)
	3/31/2016	US BANK	176.75	Food-Command Control Class
	3/31/2016	US BANK	152.78	Food-Heartsafe Instructor Event
	3/31/2016	US BANK	190.00	Front Counter VoIP Phone Repair
	3/31/2016	US BANK	73.07	Get Well Arrangement-Mrs. Hoekenga
	3/31/2016	US BANK	170.00	GFOA Acctg for Pension/OPEB Training-A Hartono
	3/31/2016	US BANK	59.95	Hosted Video Service
	3/31/2016	US BANK	49.95	Hostgator Web Hosting-Firedepartment.mobi 1/16
	3/31/2016	US BANK	128.02	HP Printer Toner-Training Site
	3/31/2016	US BANK	304.00	IAFC Membership-Kiefer
	3/31/2016	US BANK	96.86	IDirect 24V Power Supply for CS131
	3/31/2016	US BANK	103.14	iPhone Chargers (6)-BC's and TC's
	3/31/2016	US BANK	109.49	Jumpstart Battery Booster-Unit 327
	3/31/2016	US BANK	59.58	Labor/Management Working Lunch
	3/31/2016	US BANK	82.38	Lunch Supplies-Command/Control Class
	3/31/2016	US BANK	42.86	Lunch-Academy

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
	3/31/2016	US BANK	150.00	Lunch-Command/Control Class
	3/31/2016	US BANK	147.53	Lunch-Dispatcher Interviews
	3/31/2016	US BANK	6.98	Lunch/Snacks-Dispatcher Interview
	3/31/2016	US BANK	17.25	Lunch/Snacks-Dispatcher Interviews
	3/31/2016	US BANK	181.49	Lunches-Instructors (7) Three Days
	3/31/2016	US BANK	982.81	MDC Repair
	3/31/2016	US BANK	12.36	Monitor Cables-R Evitt
	3/31/2016	US BANK	19.59	Part for Welder
	3/31/2016	US BANK	48.00	Password Keeper
	3/31/2016	US BANK	664.98	Plan Review Monitors (2)-R Evitt
	3/31/2016	US BANK	515.36	Printer-CS131
	3/31/2016	US BANK	2.78	Prints (17)-HR Interviews
	3/31/2016	US BANK	65.94	Programming Cable for CS131
	3/31/2016	US BANK	564.54	Radio Interface Cable
	3/31/2016	US BANK	22.95	Refreshments-Chief's Office
	3/31/2016	US BANK	24.15	Refreshments-FF/PM AAR Meeting
	3/31/2016	US BANK	149.00	Registration CCC Fire Training Safety Officers-P Taylor
	3/31/2016	US BANK	65.65	Rent Handtrucks-Relocate Vehicle Cover for EBMUD Repair
	3/31/2016	US BANK	2,636.23	Repair Mechanic Smoke Machine
	3/31/2016	US BANK	54.25	Replacement Bed Shell Light-Unit 322
	3/31/2016	US BANK	(1,175.66)	Return Digi Terminal Server
	3/31/2016	US BANK	(31.25)	Return Display Cables-CS131
	3/31/2016	US BANK	31.88	San Ramon Valley 911 Domain Name Registration
	3/31/2016	US BANK	25.14	Snacks/Water-Dispatcher Interviews
	3/31/2016	US BANK	1,797.83	Stn 38-Dishwasher/Stn 39-Washing Machine
	3/31/2016	US BANK	796.51	Supplies 2016-1 Academy Graduation
	3/31/2016	US BANK	35.71	T12 Bulb-CS131
	3/31/2016	US BANK	420.81	UPS Batteries for CS131
	3/31/2016	US BANK	19.83	USB Cables-Front Counter Credit Card Terminal
	3/31/2016	US BANK	460.98	VHF/UHF/700/800 Duplexer for CS131
	3/31/2016	US BANK	39.99	VoIP Phone Service-CS131
	3/31/2016	US BANK	161.95	Wheel Dolly Skates for Vehicles/Rescue Prop-Training Site
	3/31/2016	US BANK	139.97	Wireless Router-Admin
4224248	3/21/2016	US BANK	2,915.00	2015 COP Annual Trustee Fees 2/1/16-1/31/17
4241988	3/29/2016	US BANK CORPORATE TRUST S...	366.66	2006 COP Trustee Fee
214979	3/17/2016	VALLEY LEADERSHIP PRAYER ...	30.00	Annual Leadership Prayer Breakfast-Director C. Campbell
215039	3/24/2016	VALLEY LEADERSHIP PRAYER ...	30.00	Annual Leadership Prayer Breakfast-Director J. Kerr
03/17/16-06	3/17/2016	VALLEY OIL COMPANY	461.45	Unleaded/Diesel Fuel-Stn 30
03/17/16-07	3/17/2016	VALLEY OIL COMPANY	276.00	Diesel Fuel-Stn 31
03/17/16-08	3/17/2016	VALLEY OIL COMPANY	479.53	Unleaded Fuel-Stn 34

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
03/17/16-09	3/17/2016	VALLEY OIL COMPANY	431.25	Diesel Fuel-Stn 39
03/24/16-18	3/24/2016	VALLEY OIL COMPANY	2,658.94	Unleaded/Diesel Fuel-Stn 38
03/24/16-19	3/24/2016	VALLEY OIL COMPANY	325.66	Diesel Fuel-Stn 35
03/24/16-20	3/24/2016	VALLEY OIL COMPANY	1,518.35	Unleaded Fuel-Stn 38
03/24/16-21	3/24/2016	VALLEY OIL COMPANY	387.26	Unleaded/Diesel Fuel-Stn 30
03/24/16-22	3/24/2016	VALLEY OIL COMPANY	685.12	Unleaded/Diesel Fuel-Stn 31
03/24/16-23	3/24/2016	VALLEY OIL COMPANY	1,139.56	Unleaded/Diesel Fuel-Stn 34
03/24/16-24	3/24/2016	VALLEY OIL COMPANY	631.67	Unleaded/Diesel Fuel-Stn 36
04/07/16-03	4/7/2016	VALLEY OIL COMPANY	348.30	Diesel Fuel-Stn 31
04/07/16-04	4/7/2016	VALLEY OIL COMPANY	1,942.78	Unleaded Fuel-Stn 38
04/07/16-05	4/7/2016	VALLEY OIL COMPANY	437.92	Unleaded Fuel-Stn 34
04/14/16-09	4/14/2016	VALLEY OIL COMPANY	264.53	Unleaded Fuel-Stn 30
04/14/16-10	4/14/2016	VALLEY OIL COMPANY	324.71	Diesel Fuel-Stn 34
04/14/16-11	4/14/2016	VALLEY OIL COMPANY	2,758.18	Unleaded Fuel-Stn 38
04/14/16-12	4/14/2016	VALLEY OIL COMPANY	632.77	Unleaded/Diesel Fuel-Stn 30
04/14/16-13	4/14/2016	VALLEY OIL COMPANY	481.11	Unleaded/Diesel Fuel-Stn 31
04/14/16-14	4/14/2016	VALLEY OIL COMPANY	558.58	Unleaded/Diesel Fuel-Stn 31
04/14/16-15	4/14/2016	VALLEY OIL COMPANY	353.38	Diesel Fuel-Stn 34
04/14/16-16	4/14/2016	VALLEY OIL COMPANY	300.37	Diesel Fuel-Stn 35
04/14/16-17	4/14/2016	VALLEY OIL COMPANY	362.22	Diesel Fuel-Stn 39
04/14/16-18	4/14/2016	VALLEY OIL COMPANY	955.13	Unleaded Fuel-Stn 38
04/14/16-19	4/14/2016	VALLEY OIL COMPANY	1,329.30	Unleaded Fuel-Stn 38
215040	3/24/2016	VERIZON WIRELESS	162.90	Physio-Control Heart Monitor Modems1/24/16-2/23/16
215041	3/24/2016	VERIZON WIRELESS	639.76	Cell Phone Charges 2/4/15-3/3/16
215128	4/7/2016	VERIZON WIRELESS	118.35	Physio-Control Heart Monitor Modems2/24/16-3/23/16
215042	3/24/2016	VICKIE CALLAHAN	81.38	Academy Drawing Conversion to Digital Artwork File for Print
	3/24/2016	VICKIE CALLAHAN	309.93	Baseball Caps (17)-Chief Meyer's Supply
	3/24/2016	VICKIE CALLAHAN	1,720.73	Baseball Caps (96)-Inventory
	3/24/2016	VICKIE CALLAHAN	525.39	Printed Supplies-Academy Graduation Event
215087	3/31/2016	VISION SERVICE PLAN	4,736.16	Vision Insurance-4/16
	3/31/2016	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 4/16
215088	3/31/2016	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-3/16 Stn 30
	3/31/2016	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-3/16 Stn 34
	3/31/2016	WASTE MANAGEMENT OF ALA...	172.83	Garbage Recycling Service-3/16 Stn 38
	3/31/2016	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-3/16 Stn 39
215043	3/24/2016	WATTCO	284.00	Snap-In Halogen Bulbs for Light Bars (12)-Shop
214980	3/17/2016	WELLS FARGO BANK	1,636.00	Vol FF Zel Helstrom-Buyback 4 Yrs of Svc 2009-2012
215044	3/24/2016	WESTERN MACHINERY ELECTR...	422.28	Quarterly Generator Inspection-Stn 30
	3/24/2016	WESTERN MACHINERY ELECTR...	422.28	Quarterly Generator Inspection-Stn 36
	3/24/2016	WESTERN MACHINERY ELECTR...	1,431.97	Stn 37-New Voltage Regulator for Generator

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
04/14/16-20	4/14/2016	WILLIAM D ROSS ESQ	6,272.35	Legal Services-General 3/16
04/14/16-21	4/14/2016	WILLIAM D ROSS ESQ	1,012.50	Legal Services-Subsequent Billing For EMS Services 3/16
04/14/16-22	4/14/2016	WILLIAM D ROSS ESQ	16,418.05	Legal Services-Personnel 3/16
03/17/16-10	3/17/2016	WITTMAN ENTERPRISES LLC	13,196.89	Ambulance Collection Fees-2/16
215089	3/31/2016	WORLDPOINT ECC INC	192.50	CPR Anytime Kits (5) for CPR Program
	3/31/2016	WORLDPOINT ECC INC	45.44	Family/Friends CPR Manual/FF CPR DVD
215090	3/31/2016	ZBATTERY COM INC	216.19	AA Batteries-Stock
Report Total			2,667,895.75	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
Wire 04/06/16	4/6/2016	CALPERS	472,799.02	Health Insurance-4/16
215135	4/14/2016	CCC EMPLOYEES RETIREMENT ...	423,012.23	Employee Retirement Contributions-3/16
214963	3/17/2016	CCC EMPLOYEES RETIREMENT ...	422,212.18	Employee Retirement Contributions-2/16
215078	3/31/2016	TRITECH SOFTWARE SYSTEMS	229,652.00	CAD and RMS DOLF-Progress Payment
04/14/16-02	4/14/2016	PACIFIC MOUNTAIN CONTRACT...	220,432.85	Progress Payment-Consturction Fire Station 32
215020	3/24/2016	PACIFIC MOUNTAIN CONTRACT...	165,827.06	Progress Payment-Consturction Fire Station 32
215086	3/31/2016	US BANK	133,578.45	EMS Supplies (CD-15/16-023)
215058	3/31/2016	DELL MARKETING LP	59,274.94	Microsoft SQL Server Database Licensing
03/24/16-13	3/24/2016	LINCOLN NATIONAL LIFE INS CO	32,303.31	Dental Insurance-4/16
215024	3/24/2016	PREMIER COMP MEDICAL GRO...	29,793.32	2016 Wellness Fitness Exams
215116	4/7/2016	LCA ARCHITECTS INC	20,848.80	Professional Services Through 9/30/15-New Station 32
03/24/16-14	3/24/2016	LINCOLN NATIONAL LIFE INS CO	17,944.13	Dental Insurance-Retirees 4/16
04/14/16-22	4/14/2016	WILLIAM D ROSS ESQ	16,418.05	Legal Services-Personnel 3/16
04/07/16-02	4/7/2016	KENNETH R CAMPO CPA	14,875.00	Finance Consulting Services (119.0 Hours) Mar 2016
215072	3/31/2016	PGE	13,242.48	Gas/Electric Service-3/16
03/17/16-10	3/17/2016	WITTMAN ENTERPRISES LLC	13,196.89	Ambulance Collection Fees-2/16
03/17/16-01	3/17/2016	ALL STAR FIRE EQUIPMENT INC	12,000.00	Annual SCBA Testing
215086	3/31/2016	US BANK	11,409.50	CCC Sanitary District Fees-New Stn 32
215120	4/7/2016	PETER C BENSON	10,842.00	EMS Medical Director-Consulting Services 2/16
E-Check 3/22/...	3/22/2016	STATE BOARD OF EQUALIZATION	10,228.00	Sales Tax Return 1/1/15-12/31/15
215046	3/31/2016	BICKMORE	9,910.00	OPEB Actuarial As Of 7/1/15
215124	4/7/2016	REBECCA BURNSIDE	8,668.32	HR Director Recruitment
215009	3/24/2016	L N CURTIS AND SONS	8,500.70	Turnout Coats (7)-Academy
215103	4/7/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-February 2016
	4/7/2016	DEFINITIVE NETWORKS INC	8,200.00	ePCR Hosting/Support Services-March 2016
215029	3/24/2016	SOUTH BAY REGIONAL PUBLIC	8,050.00	FF Survival & Rapid Intervention 2/22-2/26/16 Academy
215136	4/14/2016	CCC PUBLIC WORKS DEPARTM...	8,000.00	Inspection Fee Deposit-New Stn 32
215003	3/24/2016	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Apr 2016
215086	3/31/2016	US BANK	7,021.63	Fleet Supplies (CD-15/16-023)
215013	3/24/2016	LIVERMORE PLEASANTON FIRE...	6,900.00	Tower/Drill Grounds Facility Use 1/21-4/8/16 for Academy
215077	3/31/2016	TERRY'S TREE SERVICE	6,500.00	Cut/Remove Large Oak Tree Fallen From Storm-Stn 31
04/14/16-20	4/14/2016	WILLIAM D ROSS ESQ	6,272.35	Legal Services-General 3/16
214982	3/24/2016	ALL PRO PROPERTY MAINTENA...	5,000.00	Deposit-Replace Gutters and Downspouts at Stn 38
215097	4/7/2016	ATT	4,815.38	Phones/Data/Radio Circuit/Long Distance 2/20/16-3/19/16
215087	3/31/2016	VISION SERVICE PLAN	4,736.16	Vision Insurance-4/16
214971	3/17/2016	L N CURTIS AND SONS	4,551.58	EMS Coats (5)-Academy
214999	3/24/2016	GRANICUS INC	4,440.00	Annual Maintenance-firedepartment.org
215160	4/14/2016	PREMIER COMP MEDICAL GRO...	4,315.00	2016 Wellness Fitness Physicals
215145	4/14/2016	EDWARD RITCHIE	4,267.01	Mutual Aid Fire-Order#CA-LNU-008670 9/17/15
215096	4/7/2016	AP TRITON LLC	4,166.66	EMS Advocate Consulting Services-March 2016

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
215032	3/24/2016	TEC EQUIPMENT INC	4,059.74	Repair Engine-Trouble Shoot/Diagnose/Replaced ECM Unit 523
215104	4/7/2016	DELL MARKETING LP	4,024.68	Dell Monitors (18)-Comm Ctr
214972	3/17/2016	NORTHERN CALIFORNIA RESCUE	3,870.00	Rescue System 1 Training (9) - Academy
215155	4/14/2016	MEYERS NAVE PROFESSIONAL ...	3,795.00	Personnel Matter-3/16
215031	3/24/2016	SUPPLYWORKS	3,608.72	Cleaning/Maintenance Supplies-Stn 33 Stock
215153	4/14/2016	LIVERMORE PLEASANTON FIRE...	3,500.00	Tower Rental Fee-Engineer Exam 10/1-10/22/15
215087	3/31/2016	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 4/16
215116	4/7/2016	LCA ARCHITECTS INC	3,312.18	Professional Services Through 11/30/15-New Station 32
215036	3/24/2016	TRITECH SOFTWARE SYSTEMS	3,163.00	Travel Expenses-March 2016
215151	4/14/2016	L N CURTIS AND SONS	3,120.89	Lights/Hoods/Gloves/Hose/Flares/PlugNDike-Stn 33
4224248	3/21/2016	US BANK	2,915.00	2015 COP Annual Trustee Fees 2/1/16-1/31/17
214989	3/24/2016	CCC DEPT OF INFO TECH	2,868.22	Telecommunication Services/Radio Services/Parts-2/16
04/14/16-11	4/14/2016	VALLEY OIL COMPANY	2,758.18	Unleaded Fuel-Stn 38
03/24/16-18	3/24/2016	VALLEY OIL COMPANY	2,658.94	Unleaded/Diesel Fuel-Stn 38
215086	3/31/2016	US BANK	2,636.23	Repair Mechanic Smoke Machine
215068	3/31/2016	MANAGED HEALTH NETWORK I...	2,526.68	Employee Assistance Premium-4/16
214961	3/17/2016	ARROW INTERNATIONAL INC	2,516.07	EZ IO Needles-Stock
215103	4/7/2016	DEFINITIVE NETWORKS INC	2,500.00	One Time Installation Fee
3/21/16-03	3/31/2016	ALL STAR FIRE EQUIPMENT INC	2,189.86	Repairs Per Annual SCBA Testing
215093	4/7/2016	ALLIANCE STORAGE TECHNOL...	2,165.43	Plasmon Annual Maintenance 6/7/16-6/6/17
03/24/16-01	3/24/2016	ASCOT STAFFING	2,120.40	Temporary Staffing-Reception (72.0 Hrs) 11/9/15-11/15/15
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	2,071.76	1/16-Repair Roof Leak at Dispatch Stn 31
215050	3/31/2016	COLEMAN COMPANY INC	2,016.80	Sleeping Bags (20)
43332-116/03...	3/29/2016	BLX GROUP LLC	2,000.00	2006 COP Arbitrage Rebate Analysis
215104	4/7/2016	DELL MARKETING LP	1,973.74	Dell Computers (2)-Comm Ctr
04/07/16-04	4/7/2016	VALLEY OIL COMPANY	1,942.78	Unleaded Fuel-Stn 38
03/24/16-17	3/24/2016	RAHUL MAHARAJ	1,935.00	EMD-Q Review Services (43.0 Hours)-2/16
215148	4/14/2016	ILLINGWORTH AND RODKIN INC	1,915.00	Sound Study for New Stn 32
03/24/16-15	3/24/2016	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 3/16
214977	3/17/2016	REBECCA BURNSIDE	1,868.95	HR Director Recruitment
215166	4/14/2016	SAN RAMON CONFERENCE CE...	1,838.27	Conference Rooms/Lunch-HR Director Recruitment 3/16
215086	3/31/2016	US BANK	1,797.83	Stn 38-Dishwasher/Stn 39-Washing Machine
215042	3/24/2016	VICKIE CALLAHAN	1,720.73	Baseball Caps (96)-Inventory
215033	3/24/2016	THE HARTFORD PRIORITY ACC...	1,677.00	Life/AD&D Insurance-4/16
215015	3/24/2016	M AND L OVERHEAD DOORS	1,662.50	Stn 32 Repair Damaged App Bay Door/New Tracks/Bearing Plates
214980	3/17/2016	WELLS FARGO BANK	1,636.00	Vol FF Zel Helstrom-Buyback 4 Yrs of Svc 2009-2012
214964	3/17/2016	CLIFFORD SCOTT BUXTON	1,605.00	CERT Instructor (53.5 hours) 2/9/16-3/8/16
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	1,587.97	1/16 Replaced Broken Dishwasher/Hauled Away Old-Stn 31
215012	3/24/2016	LIND ELECTRONIC DESIGN CO I...	1,574.70	Lind PDRC Power Supplies
03/24/16-16	3/24/2016	PACHECO BROTHERS GARDENL...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-3/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
03/24/16-20	3/24/2016	VALLEY OIL COMPANY	1,518.35	Unleaded Fuel-Stn 38
03/24/16-02	3/24/2016	ASCOT STAFFING	1,515.00	Temporary Staffing-Reception (50.5 Hrs) 2/8/16-2/14/16
214975	3/17/2016	PHILLIP DUNCAN	1,492.23	Reimb Transportation/Lodging/Meal-TriTech Class 2/22-2/29/16
215147	4/14/2016	EMSAR CALIFORNIA	1,478.22	Annual Maintenance-Ferno Gurney/Replaced 2 Wheels
215044	3/24/2016	WESTERN MACHINERY ELECTR...	1,431.97	Stn 37-New Voltage Regulator for Generator
215151	4/14/2016	L N CURTIS AND SONS	1,408.63	Uniform Shirts/Pants-Huettis/S Avery/Spani
03/24/16-04	3/24/2016	ASCOT STAFFING	1,387.50	Temporary Staffing-Reception (46.25 Hrs) 2/22/16-2/28/16
215086	3/31/2016	US BANK	1,357.50	Admin Plotter Toner
03/24/16-03	3/24/2016	ASCOT STAFFING	1,335.00	Temporary Staffing-Reception (44.5 Hrs) 2/15/16-2/21/16
04/14/16-19	4/14/2016	VALLEY OIL COMPANY	1,329.30	Unleaded Fuel-Stn 38
215086	3/31/2016	US BANK	1,295.03	Dispatch Computer Video Cards (2)
214998	3/24/2016	GOLDEN STATE FLEET SVCS INC	1,250.00	Tow Unit 523 to Lathrop-Repair by Authorized Detroit Dealer
215146	4/14/2016	ELITE BACKGROUNDS INC	1,200.00	Background Investigation-HR Director
215102	4/7/2016	CDW GOVERNMENT INC	1,175.66	Digi ConnectPort TS 16
215091	4/7/2016	ACC BUSINESS	1,171.00	Ethernet Access Cost 2/11/16-3/10/16
04/14/16-01	4/14/2016	DIAMOND BILL REVIEW INC	1,152.58	Workers' Compensation Bill Review-March 2016
3/21/16-01	3/31/2016	ALL STAR FIRE EQUIPMENT INC	1,144.72	Hardware for Rope Rescue-USAR
03/24/16-23	3/24/2016	VALLEY OIL COMPANY	1,139.56	Unleaded/Diesel Fuel-Stn 34
215066	3/31/2016	LIVERMORE SAW AND MOWER ...	1,094.95	New Chainsaw-Stn 30
215021	3/24/2016	PGE	1,076.32	Gas/Electric Service-Stn 36
215131	4/14/2016	ANNE KOPP PH D	1,050.00	Public Safety Dispatchers-Psychological Exams (3)
04/14/16-21	4/14/2016	WILLIAM D ROSS ESQ	1,012.50	Legal Services-Subsequent Billing For EMS Services 3/16
214987	3/24/2016	CALIFORNIA PRINTER REPAIR I...	1,007.63	Repair/Replaced Plotter Hard Drive/Carriage Belt
215022	3/24/2016	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
215159	4/14/2016	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
215086	3/31/2016	US BANK	982.81	MDC Repair
04/14/16-18	4/14/2016	VALLEY OIL COMPANY	955.13	Unleaded Fuel-Stn 38
215017	3/24/2016	MR ROOTER PLUMBING	949.00	Stn 36-Installed New Hot Water Pump Due to Bad Bearings
215086	3/31/2016	US BANK	938.03	ASHI Training Material-37 Personnel
215160	4/14/2016	PREMIER COMP MEDICAL GRO...	931.50	New Hire Physicals-Public Safety Dipatchers
215086	3/31/2016	US BANK	889.43	CAFR Printing
	3/31/2016	US BANK	809.00	Dispatcher Job Posting
	3/31/2016	US BANK	796.51	Supplies 2016-1 Academy Graduation
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	779.07	10/15-Clogged Showers/Snaked Plumbing/Leak App Bay Sink/Cut
03/24/16-05	3/24/2016	ASCOT STAFFING	757.50	Temporary Staffing-Reception (25.25 Hrs) 2/29/16-3/6/16
215125	4/7/2016	RESPONSIVE COMMUNICATION...	727.22	E31 Firecom Headset Interface Box
214996	3/24/2016	EBMUD	718.21	Admin Water Service (Meter 1.5) 1/14/16-3/15/16
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	704.72	Elevated Window Prop Supplies-Academy Training
215076	3/31/2016	SPRINT	692.91	T1 Port AccessBundle-3/18/16
03/24/16-22	3/24/2016	VALLEY OIL COMPANY	685.12	Unleaded/Diesel Fuel-Stn 31

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	683.25	12/15-Roof Leak in Captain's Ofc/Rpl Drywall/Install Access
215086	3/31/2016	US BANK	664.98	Plan Review Monitors (2)-R Evitt
215167	4/14/2016	SKYHAWK PHOTOGRAPHY	650.00	New Pre-Plan #484 for San Ramon City Hall
215041	3/24/2016	VERIZON WIRELESS	639.76	Cell Phone Charges 2/4/15-3/3/16
04/14/16-08	4/14/2016	REPUBLIC SERVICES 210	635.24	Training Site-Garbage Service 4/1/16-4/30/16
04/14/16-12	4/14/2016	VALLEY OIL COMPANY	632.77	Unleaded/Diesel Fuel-Stn 30
03/24/16-24	3/24/2016	VALLEY OIL COMPANY	631.67	Unleaded/Diesel Fuel-Stn 36
214998	3/24/2016	GOLDEN STATE FLEET SVCS INC	625.00	Tow Unit 523 to Stn 30-Repair Computer-Authorized Dealer Req
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	623.88	Household Items-Stns 33/31/35
04/14/16-03	4/14/2016	REPUBLIC SERVICES 210	603.93	Stn 36-Garbage Service 4/1/16-4/30/16
04/14/16-06	4/14/2016	REPUBLIC SERVICES 210	603.93	Stn 31-Garbage Service 4/1/16-4/30/16
04/07/16-01	4/7/2016	ASCOT STAFFING	600.00	Temporary Staffing-Reception (20.0 Hrs) 314/16-3/20/16
215094	4/7/2016	AMERICAN CAPITAL ENT INC	600.00	FP Collection Fees-February 2016
3/21/16-04	3/31/2016	ASCOT STAFFING	592.50	Temporary Staffing-Reception (19.75 Hrs) 3/7/16-3/13/16
215086	3/31/2016	US BANK	564.54	Radio Interface Cable
04/14/16-14	4/14/2016	VALLEY OIL COMPANY	558.58	Unleaded/Diesel Fuel-Stn 31
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	550.00	3/16-Clean Out Blockage/Debris in Gutters Stn 31
214986	3/24/2016	BUCHANAN AUTO ELECTRIC INC	546.75	Batteries (3)-Unit 605 E3-33
215139	4/14/2016	CONCORD UNIFORMS	544.89	Class A Coat and Pants (Wylie)
215157	4/14/2016	ORKIN EXTERMINATING INC	540.00	Pest Control for 106 Megan Ct-New Stn 32
215042	3/24/2016	VICKIE CALLAHAN	525.39	Printed Supplies-Academy Graduation Event
215023	3/24/2016	PLATINUM ROOFING INC	524.00	Stn 34-Repair Hole in Metal Roof for Leak
215086	3/31/2016	US BANK	515.36	Printer-CS131
215065	3/31/2016	LIVERMORE DUBLIN DISPOSAL	494.07	Garbage Service-3/16 Stn 38
04/14/16-13	4/14/2016	VALLEY OIL COMPANY	481.11	Unleaded/Diesel Fuel-Stn 31
03/17/16-08	3/17/2016	VALLEY OIL COMPANY	479.53	Unleaded Fuel-Stn 34
214986	3/24/2016	BUCHANAN AUTO ELECTRIC INC	479.25	Batteries (3)-Unit 605
03/17/16-06	3/17/2016	VALLEY OIL COMPANY	461.45	Unleaded/Diesel Fuel-Stn 30
215086	3/31/2016	US BANK	460.98	VHF/UHF/700/800 Duplexerer for CS131
215075	3/31/2016	SPARTAN CHASSIS INC	447.12	Jake-Brake Switches-Shop Supply
215113	4/7/2016	L N CURTIS AND SONS	444.85	Cobra Hood Shields (5)/Helmet Shields (5)-Academy
215066	3/31/2016	LIVERMORE SAW AND MOWER ...	443.92	New Cylinder Piston/Gaskets/Filters/Spark Plug-Stihl Saw #30
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	443.14	12/15-Urinal/Shower Backing Up/Leak Kitchen P-Trap Stn 34
04/07/16-05	4/7/2016	VALLEY OIL COMPANY	437.92	Unleaded Fuel-Stn 34
03/17/16-09	3/17/2016	VALLEY OIL COMPANY	431.25	Diesel Fuel-Stn 39
215044	3/24/2016	WESTERN MACHINERY ELECTR...	422.28	Quarterly Generator Inspection-Stn 30
	3/24/2016	WESTERN MACHINERY ELECTR...	422.28	Quarterly Generator Inspection-Stn 36
215086	3/31/2016	US BANK	420.81	UPS Batteries for CS131
215065	3/31/2016	LIVERMORE DUBLIN DISPOSAL	418.00	Garbage Service-3/16 Stn 34
214971	3/17/2016	L N CURTIS AND SONS	417.73	Boots-E Falkenstrom

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
	3/17/2016	L N CURTIS AND SONS	417.73	Boots-Laugero
215027	3/24/2016	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215165	4/14/2016	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
215113	4/7/2016	L N CURTIS AND SONS	412.30	Gloves (5)-Academy
214983	3/24/2016	AMAZON COM CREDIT SERVICES	402.49	Blendtec Blender-Stn 31
215004	3/24/2016	INTERNATIONAL ACADEMIES O...	402.00	Annual Maintenance Agreement for Cardset
215144	4/14/2016	EBMUD	401.56	Stn 31 Water Service (Meter 5/8) 2/5/16-4/4/16
215060	3/31/2016	EMERGENCY CONSTRUCTION S...	400.00	11/15-Repair Acuity Brands Support at App Bay Lighting Stn 3
215059	3/31/2016	EBMUD	392.28	Stn 36 Water Service (Meter 6.0) 1/13/16-3/14/16
214996	3/24/2016	EBMUD	392.28	Admin Water Service (Meter 6.0) 1/14/16-3/15/16
215144	4/14/2016	EBMUD	392.28	Stn 31 Water Service (Meter 6.0) 2/5/16-4/4/16
03/24/16-21	3/24/2016	VALLEY OIL COMPANY	387.26	Unleaded/Diesel Fuel-Stn 30
215058	3/31/2016	DELL MARKETING LP	381.11	Dell 27-inch Monitor-D Maxwell
215123	4/7/2016	PRINTING PROS	379.12	Academy Graduation Invitations
03/17/16-05	3/17/2016	ALL STAR FIRE EQUIPMENT INC	372.96	Repairs Per Annual SCBA Testing
215133	4/14/2016	BLUE CROSS	367.20	Ambulance Refund
4241988	3/29/2016	US BANK CORPORATE TRUST S...	366.66	2006 COP Trustee Fee
215086	3/31/2016	US BANK	365.00	EMD Training Course-J Duggan 2/29-3/2/16
215164	4/14/2016	ROY WENDEL	364.55	Reimb Education Asst-Fire Management 2B
04/14/16-17	4/14/2016	VALLEY OIL COMPANY	362.22	Diesel Fuel-Stn 39
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	361.08	Restock Tools for Unit 524-T31
04/14/16-15	4/14/2016	VALLEY OIL COMPANY	353.38	Diesel Fuel-Stn 34
03/17/16-02	3/17/2016	ALL STAR FIRE EQUIPMENT INC	352.63	Boots-D Gery
214990	3/24/2016	CHRISTINA KIEFER	350.00	Reimb Education Asst-USFA Type 3 Incident Mgmt 1/26-1/29/16
04/07/16-03	4/7/2016	VALLEY OIL COMPANY	348.30	Diesel Fuel-Stn 31
215030	3/24/2016	SUPERIOR AUTO PARTS WAREH...	348.26	Light Bulbs-Stock
215086	3/31/2016	US BANK	345.86	CAFR Reprint
215028	3/24/2016	SERTA MATTRESS COMPANY	345.33	Cyprus II Twin XL Mattress Only (2)-Stn 31
03/17/16-03	3/17/2016	ALL STAR FIRE EQUIPMENT INC	341.78	Boots-A Ray
215144	4/14/2016	EBMUD	334.00	Stn 31 Water Service (Meter 2.0) 2/5/16-4/4/16
215172	4/14/2016	UNITED SITE SERVICES	325.70	Porta Potty/Station Sink/Weekly Service-Training Site
215038	3/24/2016	UNITED SITE SERVICES	325.70	Porta Potty/Station Sink/Weekly Service-Training Site
03/24/16-19	3/24/2016	VALLEY OIL COMPANY	325.66	Diesel Fuel-Stn 35
04/14/16-10	4/14/2016	VALLEY OIL COMPANY	324.71	Diesel Fuel-Stn 34
215011	3/24/2016	LCA ARCHITECTS INC	323.08	Professional Services Through 2/29/16-New Station 32
215070	3/31/2016	OFFICE MAX INCORPORATED	319.98	Office/Kitchen Supplies
215109	4/7/2016	GLOBALSTAR USA	319.84	Satellite Phone Service (6)-3/16
214993	3/24/2016	COMCAST	312.70	Admin Cable Service/High-Speed Internet 3/17/16-4/16/16
215042	3/24/2016	VICKIE CALLAHAN	309.93	Baseball Caps (17)-Chief Meyer's Supply
215070	3/31/2016	OFFICE MAX INCORPORATED	309.37	Office Supplies

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
215006	3/24/2016	JEAN GAUTHIER	308.36	Stn 31-Replaced 2 Motor Fans in Stovetop Hood/Blower Wheel
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	308.27	Ventilation Prop Supplies-Academy Training
215086	3/31/2016	US BANK	304.00	IAFC Membership-Kiefer
04/14/16-04	4/14/2016	REPUBLIC SERVICES 210	301.94	Stn 33-Garbage Service 4/1/16-4/30/16
04/14/16-16	4/14/2016	VALLEY OIL COMPANY	300.37	Diesel Fuel-Stn 35
215142	4/14/2016	DANVILLE CHAMBER OF COM...	300.00	Fees and Dues
04/14/16-05	4/14/2016	REPUBLIC SERVICES 210	284.04	Stn 32-Garbage Service 4/1/16-4/30/16
04/14/16-07	4/14/2016	REPUBLIC SERVICES 210	284.04	Stn 35-Garbage Service 4/1/16-4/30/16
215043	3/24/2016	WATTCO	284.00	Snap-In Halogen Bulbs for Light Bars (12)-Shop
215095	4/7/2016	AMERICAN MESSAGING	283.46	Paging Service-4/16
215010	3/24/2016	LATASHA M BOUZEK	281.32	Reimb Parking/Mileage/Meals-Comm Training Ofcr 2/22-2/24/16
03/17/16-07	3/17/2016	VALLEY OIL COMPANY	276.00	Diesel Fuel-Stn 31
214988	3/24/2016	CAPITOL CLUTCH AND BRAKE I...	274.29	ABS Sensors (4)-Unit 546
215129	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	273.70	Oxygen Tank Cylinder Rental-Mar 2016
215005	3/24/2016	IRON MOUNTAIN	273.07	Off-Site Backup Media Storage Fee-2/16
215053	3/31/2016	COMCAST	272.75	Cable Service 3/27/16-4/26/16 Stn 35
215122	4/7/2016	PITNEY BOWES INC	266.91	Postage Meter Rental 1/1/16-3/31/16
04/14/16-09	4/14/2016	VALLEY OIL COMPANY	264.53	Unleaded Fuel-Stn 30
215055	3/31/2016	COMCAST	251.89	Cable Service 3/27/16-4/26/16 Stn 34
215169	4/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Community Risk Manager 3/16
	4/14/2016	THE DAILY DISPATCH	250.00	Advertisement-Dispatch Recruitment 1/16
215111	4/7/2016	ISINGS CULLIGAN	248.29	Stn 30-Drinking Water Service 3/16
215065	3/31/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Garbage Service-3/16 Stn 30
	3/31/2016	LIVERMORE DUBLIN DISPOSAL	247.03	Garbage Service-3/16 Stn 39
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	247.00	Service Call/Mounts/Dismounts/4 New Tires-Unit 398
214981	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	245.82	Oxygen Tank Cylinder Rental-Feb 2016
215170	4/14/2016	THOMAS G MCKENZIE	245.00	Reimb PHTLS Recertification
215156	4/14/2016	NATHAN R SMITH	245.00	Reimb PHTLS Recertification
215162	4/14/2016	RESPONSIVE COMMUNICATION...	244.90	Kenwood Programming Cable/Software
215119	4/7/2016	OFFICE MAX INCORPORATED	243.25	Office Supplies
215144	4/14/2016	EBMUD	242.72	Stn 34 Water Service (Meter 1.0) 1/29/16-3/30/16
215059	3/31/2016	EBMUD	235.74	Stn 36 Water Service (Meter 1.5) 1/13/16-3/14/16
214997	3/24/2016	GALAXY PRESS	234.21	Legal Notice Windowed Envelopes (1500)
215141	4/14/2016	DANIEL GRIFFIN	231.00	Reimb PALS Recertification
215019	3/24/2016	OFFICE MAX INCORPORATED	228.17	Office Supplies
215112	4/7/2016	JONATHAN A SINCLER	225.00	Reimb PALS Recertification
215014	3/24/2016	LIVERMORE SAW AND MOWER ...	224.99	Repair STIHL Chainsaw-Carburetor/Hose/Tank Vent
215056	3/31/2016	DANIEL SMITH	218.50	Reimb ACLS Recertification
214973	3/17/2016	OFFICE MAX INCORPORATED	216.57	Office Supplies
215090	3/31/2016	ZBATTERY COM INC	216.19	AA Batteries-Stock

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215101	4/7/2016	CALBO	215.00	Class I/State Annual Dues 4/1/16-3/31/17
215055	3/31/2016	COMCAST	214.78	Cable Service 3/27/16-4/26/16 Stn 38
214984	3/24/2016	B AND C TRUCK PARTS INC	206.16	ABS Sensor-Unit 545
215051	3/31/2016	COMCAST	205.81	Cable Service 3/26/16-4/25/16 Stn 35
215144	4/14/2016	EBMUD	200.68	Stn 34 Water Service (Meter 4.0) 1/29/16-3/30/16
	4/14/2016	EBMUD	200.68	Stn 31 Water Service (Meter 4.0) 2/5/16-4/4/16
215117	4/7/2016	LUCAS A HIRST	200.00	Reimb Paramedic Recertification
215007	3/24/2016	JOSEPH W BRADLEY	200.00	Reimb Paramedic Recertification
214967	3/17/2016	DONNEL HALSEY	200.00	Reimb Paramedic Recertification
214969	3/17/2016	JUSTIN BOWEN PHOTOGRAPHY	200.00	Photograph Comm Ctr Reserve Badge for Recognition Certificat
215110	4/7/2016	GOOGLE INC	197.00	Google Apps Usage 3/1/16-3/31/16
215055	3/31/2016	COMCAST	195.88	Cable Service 3/26/16-4/25/16 Stn 36
214965	3/17/2016	COMCAST	194.19	Stn 30 Cable Service 3/13/16-4/12/16
215118	4/7/2016	MARK A TRILEVSKY	193.75	Reimb ACLS Recertification
214991	3/24/2016	COMCAST	193.54	Cable Service 4/1/16-4/30/16 Stn 32
215089	3/31/2016	WORLDPOINT ECC INC	192.50	CPR Anytime Kits (5) for CPR Program
215088	3/31/2016	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-3/16 Stn 30
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	191.24	Materials for Wall Repairs-Stn 32
215035	3/24/2016	TREDENT DATA SYSTEMS	190.75	Memory Upgrade-Cisco 2851
215086	3/31/2016	US BANK	190.00	Front Counter VoIP Phone Repair
215137	4/14/2016	COMCAST	188.80	Stn 30 Cable Service 4/13/16-5/12/16
214971	3/17/2016	L N CURTIS AND SONS	187.71	Uniform Shirts (2)-S Avery
214985	3/24/2016	BRICKER MINCOLA ASR	184.90	Uniform Pants/Shirt-Kiefer
214991	3/24/2016	COMCAST	184.54	Cable Service 4/1/16-4/30/16 Stn 33
	3/24/2016	COMCAST	184.39	Cable Service 4/1/16-4/30/16 Stn 39
214971	3/17/2016	L N CURTIS AND SONS	183.37	Boots-Eng (Academy)
215086	3/31/2016	US BANK	181.49	Lunches-Instructors (7) Three Days
215008	3/24/2016	KNIGHTS OF COLUMBUS ASSE...	180.00	FF of the Year Recognition Event (3)-4/3/16 Chief/DC's
215074	3/31/2016	RICHARD L VEAL	180.00	CERT Instructor (6.0 hours) 3/17/16
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	178.89	Forcible Entry Supplies-Academy Training
215086	3/31/2016	US BANK	176.75	Food-Command Control Class
215105	4/7/2016	DEMIAN BANNISTER	175.00	Reimb PALS Recertification
215062	3/31/2016	JERALD TREAT	175.00	Reimb PAL Recertification
215006	3/24/2016	JEAN GAUTHIER	175.00	Admin-Installed New Dishwasher/Dispose of Old One
214960	3/17/2016	ALEX SIMI	175.00	Reimb ACLS Recertification
215088	3/31/2016	WASTE MANAGEMENT OF ALA...	172.83	Garbage Recycling Service-3/16 Stn 38
215086	3/31/2016	US BANK	170.00	GFOA Acctg for Pension/OPEB Training-A Hartono
214971	3/17/2016	L N CURTIS AND SONS	168.18	Boots-D Gery
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-E Hubbard
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-J Treat

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-McCulloch
	3/17/2016	L N CURTIS AND SONS	168.18	Boots-Walker
215009	3/24/2016	L N CURTIS AND SONS	168.18	Boots-Romero
215026	3/24/2016	SAFETY GLASSES USA INC	166.77	Bifocal Safety Glasses (48)
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	164.04	Supplies for Training Academy
215040	3/24/2016	VERIZON WIRELESS	162.90	Physio-Control Heart Monitor Modems1/24/16-2/23/16
215107	4/7/2016	EBMUD	162.07	Stn 32 Water Service (Meter 1.0) 1/25/16-3/23/16
215086	3/31/2016	US BANK	161.95	Wheel Dolly Skates for Vehicles/Rescue Prop-Training Site
215073	3/31/2016	RIAN G EVITT	160.00	Reimb Registration for CFPI 3/16/16-3/18/16
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	159.00	Service Call/Mounts/Dismounts/2 New Tires-Unit 520
214992	3/24/2016	COMCAST	155.87	Stn 31 High-Speed Internet 3/23/16-4/22/16
215127	4/7/2016	UNITED PARCEL SERVICE	154.47	Delivery Charges-4/2/16
215086	3/31/2016	US BANK	152.78	Food-Heartsafe Instructor Event
	3/31/2016	US BANK	150.00	Lunch-Command/Control Class
	3/31/2016	US BANK	149.00	Registration CCC Fire Training Safety Officers-P Taylor
215126	4/7/2016	RYAN BOCK-WILLMES	148.75	Reimb ACLS Recertification
215086	3/31/2016	US BANK	147.53	Lunch-Dispatcher Interviews
215034	3/24/2016	TIFCO INDUSTRIES INC	146.32	Urethane Tape/Rain Suit-D Rhodes
214994	3/24/2016	COMCAST	146.12	Stn 32 High-Speed Internet 3/18/16-4/17/16
214966	3/17/2016	COMCAST	146.12	Stn 34 High-Speed Internet 3/15/16-4/14/16
	3/17/2016	COMCAST	146.12	Stn 38 High-Speed Internet 3/8/16-4/7/16
	3/17/2016	COMCAST	146.12	Stn 39 High-Speed Internet 3/9/16-4/8/16
215138	4/14/2016	COMCAST	146.12	Stn 39 High-Speed Internet 4/9/16-5/8/16
215102	4/7/2016	CDW GOVERNMENT INC	145.08	Printhead-Plotter
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	143.15	Supplies-Training Site Classroom/App Bay
215086	3/31/2016	US BANK	139.97	Wireless Router-Admin
215099	4/7/2016	BENEFIT ADMINISTRATION CORP	138.00	Section 125 Plan Admin Fees-3/16
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	135.00	Service Call/Mounts/Dismounts/2 New Tires-Unit 605
215098	4/7/2016	ATT	129.67	Phone Service 2/20/16-3/19/16
215086	3/31/2016	US BANK	128.02	HP Printer Toner-Training Site
214959	3/17/2016	ALAMO ACE HARDWARE	126.49	Flood Light Bulbs/Oil-Stn 35
215069	3/31/2016	MODESTO STEEL	122.43	Proto-Type Trays for New Autopulse Deployment
03/24/16-12	3/24/2016	EFAX CORPORATE	120.90	eFax Usage-2/16
215063	3/31/2016	JOHN ROBERTSON	120.00	CERT Instructor (4.0 hours) 3/17/16
215160	4/14/2016	PREMIER COMP MEDICAL GRO...	120.00	Exposure Draw-Kidson
215030	3/24/2016	SUPERIOR AUTO PARTS WAREH...	119.24	Alternator-Unit 302
215130	4/14/2016	ALAMEDA ALLIANCE FOR HEA...	118.95	Ambulance Refund
215128	4/7/2016	VERIZON WIRELESS	118.35	Physio-Control Heart Monitor Modems2/24/16-3/23/16
215151	4/14/2016	L N CURTIS AND SONS	117.32	Uniform Shirt-Gendron
215064	3/31/2016	LATASHA M BOUZEK	115.71	Reimb Emergency Back-Up Dispatch Incident Cards

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

Check Number	Check Date	Payee	Check Amount	Transaction Description
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	114.30	Firecode Drywall for Academy Training
215092	4/7/2016	AIR LIQUIDE HEALTHCARE AM...	112.21	Oxygen Tank Cylinders (7) - 1/22/16
215086	3/31/2016	US BANK	110.07	District Coffee Supplies
215100	4/7/2016	BEVERLY BERMAN	110.00	HeartSafe Stone Valley Middle School-3/7/16
215108	4/7/2016	FRANCES B ECHANG	110.00	HeartSafe Stone Valley Middle School-3/7/16
215114	4/7/2016	LARRY FONG	110.00	HeartSafe Stone Valley Middle School-3/7/16
215115	4/7/2016	LAURA CARSON	110.00	HeartSafe Stone Valley Middle School-3/7/16
215160	4/14/2016	PREMIER COMP MEDICAL GRO...	110.00	New Hire Physical-HR Director
215111	4/7/2016	ISINGS CULLIGAN	109.83	Stn 31-Drinking Water Service 3/16
215086	3/31/2016	US BANK	109.49	Jumpstart Battery Booster-Unit 327
214958	3/17/2016	AIR LIQUIDE HEALTHCARE AM...	108.15	Oxygen Tank Cylinders (14) - 2/27/16
215052	3/31/2016	COMCAST	106.12	High Speed Internet-Alamo Webcam 3/27/16-4/26/16
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	105.00	Service Call/Flat Repair-Unit 706
215059	3/31/2016	EBMUD	103.19	Stn 36 Water Service (Meter 1.0) 1/13/16-3/14/16
215086	3/31/2016	US BANK	103.14	iPhone Chargers (6)-BC's and TC's
215054	3/31/2016	COMCAST	103.01	High Speed Internet/Cable Svc-Training Site 3/26-4/25/16
215158	4/14/2016	PHILLIP DUNCAN	102.72	Reimb Ground Transportation TriTech Conference 2/28-3/2/16
215086	3/31/2016	US BANK	102.00	Disposal of Fire Fighting Foam
	3/31/2016	US BANK	101.75	Display Cables-CS131
	3/31/2016	US BANK	96.86	IDirect 24V Power Supply for CS131
214984	3/24/2016	B AND C TRUCK PARTS INC	96.31	Filters-Shop Supply
215086	3/31/2016	US BANK	96.30	Admin Shredding Console Services 1/27/16
215018	3/24/2016	NOB HILL CLEANERS INC	96.00	Patch on Uniform Shirts (12)
215086	3/31/2016	US BANK	95.85	Admin Shredding Console Services-2/5/16
	3/31/2016	US BANK	95.85	Dispatch Shredding Console Services-2/9/16
215047	3/31/2016	CINTAS CORPORATION	95.42	Carpet Runners/Mechanics Coverall Cleaning Fee-3/9/16
214958	3/17/2016	AIR LIQUIDE HEALTHCARE AM...	94.35	Oxygen Tank Cylinders (11) - 2/19/16
214974	3/17/2016	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-3/2/16
215129	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	92.65	Oxygen Tank Cylinders (5) - 4/1/16
214984	3/24/2016	B AND C TRUCK PARTS INC	92.08	Air Filters-Shop Supply
215150	4/14/2016	JOHN D YOUNGBLOOD	92.01	Reimb Supplies for Academy Wildland Binders
215152	4/14/2016	LIFTOFF LLC	91.80	Addition Microsoft Sharepoint to 5 Accounts-EMS CQI Prog
215106	4/7/2016	DUBLIN SAN RAMON SERVICES...	89.86	Stn 30-Recycled Water Service 2/1-3/31/16
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	89.56	Light Bulbs/Earmuff/Hinge for Shower Door-Stn 39
215049	3/31/2016	CLUB CARE INC	89.00	Replaced Broken Pedal on Workout Bike-Stn 35
03/24/16-06	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
03/24/16-07	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
03/24/16-08	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
03/24/16-09	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
03/24/16-10	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
03/24/16-11	3/24/2016	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
215086	3/31/2016	US BANK	87.75	Aatrix F1099 Filing Fee
215049	3/31/2016	CLUB CARE INC	85.30	Replaced Stop Switch-LifeFitness Equipment Stn 39
215034	3/24/2016	TIFCO INDUSTRIES INC	84.90	Rain Suit-R Nogueira
215134	4/14/2016	BLUE SHIELD OF CALIFORNIA	84.43	Ambulance Refund
215034	3/24/2016	TIFCO INDUSTRIES INC	82.99	Screws/Fuel Line-Shop Supply
215086	3/31/2016	US BANK	82.38	Lunch Supplies-Command/Control Class
	3/31/2016	US BANK	81.45	Breakfast/Snacks-Dispatcher Interviews
215042	3/24/2016	VICKIE CALLAHAN	81.38	Academy Drawing Conversion to Digital Artwork File for Print
215000	3/24/2016	HAVE AIR WILL TRAVEL INC	81.38	New Lug Nuts-Unit 707
214974	3/17/2016	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-2/22/16
	3/17/2016	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-7/27/16
215102	4/7/2016	CDW GOVERNMENT INC	77.54	HP 91 Maintenance Cartridge
215088	3/31/2016	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-3/16 Stn 39
	3/31/2016	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-3/16 Stn 34
3/21/16-07	3/31/2016	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service Admin-3/11/16
215006	3/24/2016	JEAN GAUTHIER	75.00	Stn 35-Removed/Replaced Oven Control
215086	3/31/2016	US BANK	73.07	Get Well Arrangement-Mrs. Hoekenga
215119	4/7/2016	OFFICE MAX INCORPORATED	72.53	Kitchen/Office Supplies
215086	3/31/2016	US BANK	72.00	Discard Ventilation Training Waste-2/12
214981	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	71.35	Oxygen Tank Cylinders (6) - 3/11/16
215067	3/31/2016	LOGOBOSS LLC	71.09	Name Plates-Director of Emergency Communications
215045	3/31/2016	ARLENE HARTONO	70.99	Reimb Self-Funded Vision
215086	3/31/2016	US BANK	70.00	Danville State of Town-Chief Meyer/DC Phares
215016	3/24/2016	MARGERIE REED	67.28	Reimb Uniform Pants
3/21/16-06	3/31/2016	OSBORN SPRAY SERVICE INC	67.00	Pest Control Service Stn 32-3/22/16
214959	3/17/2016	ALAMO ACE HARDWARE	66.86	Garden Hose/Nozzle/Rake-Stn 31
214981	3/24/2016	AIR LIQUIDE HEALTHCARE AM...	66.75	Oxygen Tank Cylinders (5) - 3/4/16
215086	3/31/2016	US BANK	65.94	Programming Cable for CS131
215132	4/14/2016	BAY AREA NEWS GROUP DIGIT...	65.70	Legal Notice-Ordinance 33
215086	3/31/2016	US BANK	65.65	Rent Handtrucks-Relocate Vehicle Cover for EBMUD Repair
	3/31/2016	US BANK	65.57	Breakfast/Drinks-Dispatcher Interview
215037	3/24/2016	UNITED PARCEL SERVICE	61.12	Delivery Charges-3/19/16
215086	3/31/2016	US BANK	59.95	Hosted Video Service
	3/31/2016	US BANK	59.58	Labor/Management Working Lunch
214995	3/24/2016	DIRECTV	57.99	Cable Service 3/12/16-4/11/16
214959	3/17/2016	ALAMO ACE HARDWARE	55.62	Batteries/Fuses/Roundup-Stn 30
3/21/16-08	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 30-3/11/16
3/21/16-09	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 36-3/11/16
3/21/16-10	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 35-3/11/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
3/21/16-11	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 33-3/11/16
3/21/16-12	3/31/2016	OSBORN SPRAY SERVICE INC	55.00	Pest Control Service Stn 39-3/11/16
215086	3/31/2016	US BANK	54.25	Replacement Bed Shell Light-Unit 322
	3/31/2016	US BANK	53.54	Bolts/Cable/Bungee-Stock
214995	3/24/2016	DIRECTV	52.99	Cable Service 2/12/16-3/11/16
215129	4/14/2016	AIR LIQUIDE HEALTHCARE AM...	52.95	Oxygen Tank Cylinders (2) - 4/1/16
215092	4/7/2016	AIR LIQUIDE HEALTHCARE AM...	52.95	Oxygen Tank Cylinders (2) - 2/12/16
215071	3/31/2016	OREILLY AUTOMOTIVE INC	52.71	Headlight Bulbs (4)-Unit 701
215149	4/14/2016	JOAN RICKARD	51.59	Reimb Mileage/Parking TriTech Users Conference 2/28-3/2/16
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	50.67	Plywood-Training Academy
03/17/16-04	3/17/2016	ALL STAR FIRE EQUIPMENT INC	50.53	Repairs Per Annual SCBA Testing
215002	3/24/2016	HOTSTICK USA	50.00	Repair Electrical Detection Device
215086	3/31/2016	US BANK	49.95	Hostgator Web Hosting-Firedepartment.mobi 1/16
	3/31/2016	US BANK	48.96	Breakfast-Command/Control Class
215154	4/14/2016	LOGOBOSS LLC	48.21	Name Plate-EMS Captain M Trilevsky
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	48.09	FF Survival Training Supplies-Academy
215086	3/31/2016	US BANK	48.00	Password Keeper
215121	4/7/2016	PGE	45.81	Stn 34 Signal Light-3/16
215089	3/31/2016	WORLDPOINT ECC INC	45.44	Family/Friends CPR Manual/FF CPR DVD
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	45.18	Fence Posts/Hardware for Back Gate-Training Site
215109	4/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-Dispatch 3/16
	4/7/2016	GLOBALSTAR USA	44.85	Satellite Phone Service-EOC 3/16
214959	3/17/2016	ALAMO ACE HARDWARE	43.91	Repair Bathroom Faucet-Stn 32
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	43.70	Supplies for Toolbox-Admin
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	43.33	Cylinder Propane-Admin
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	43.19	Golden Shovel Project-Stn 32 Groundbreaking
214978	3/17/2016	UNITED PARCEL SERVICE	43.15	Delivery Charges-3/12/16
215086	3/31/2016	US BANK	42.86	Lunch-Academy
	3/31/2016	US BANK	40.00	Constant Contact-CERT Renewal Email System
	3/31/2016	US BANK	39.99	VoIP Phone Service-CS131
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	39.40	Bulbs for Outdoor Flood Lights-Stn 34
215171	4/14/2016	UNITED PARCEL SERVICE	37.47	Delivery Charges-4/9/16
215025	3/24/2016	PRIMO ESPRESSO COMPANY	36.45	Coffee Supplies
215086	3/31/2016	US BANK	35.71	T12 Bulb-CS131
	3/31/2016	US BANK	35.00	Danville State of Town-Director Stamey
	3/31/2016	US BANK	35.00	2015 Instructor Update
215066	3/31/2016	LIVERMORE SAW AND MOWER ...	34.91	Replace Fuel Cap on Station Blower-Stn 30
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	34.45	Supplies for Smoke Machine-Training
215086	3/31/2016	US BANK	32.16	Coffee-Command/Control Class
	3/31/2016	US BANK	31.88	San Ramon Valley 911 Domain Name Registration

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
215057	3/31/2016	DANIELLE BELL	30.76	Lunches-Heartsafe 9th Grade SRV High
215161	4/14/2016	REBECCA GILMAN	30.37	Reimb-Uniform Pants
3/21/16-02	3/31/2016	ALL STAR FIRE EQUIPMENT INC	30.00	Repairs Per Annual SCBA Testing
215039	3/24/2016	VALLEY LEADERSHIP PRAYER ...	30.00	Annual Leadership Prayer Breakfast-Director J. Kerr
214979	3/17/2016	VALLEY LEADERSHIP PRAYER ...	30.00	Annual Leadership Prayer Breakfast-Director C. Campbell
215061	3/31/2016	HOME DEPOT CREDIT SERVICES	28.18	Bulbs for Indoor Flood Lights-Stn 34
215030	3/24/2016	SUPERIOR AUTO PARTS WAREH...	27.09	Oil Filters-Unit 811
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	26.07	RIC Ops Training Supplies-Academy
215079	3/31/2016	UNITED PARCEL SERVICE	26.00	Delivery Charges-3/26/16
215086	3/31/2016	US BANK	25.14	Snacks/Water-Dispatcher Interviews
3/21/16-05	3/31/2016	DON HOMAN	25.00	Water Tank Lease-4/1/16
215086	3/31/2016	US BANK	24.15	Refreshments-FF/PM AAR Meeting
	3/31/2016	US BANK	23.88	Adobe Software for PDF Files
	3/31/2016	US BANK	22.95	Refreshments-Chief's Office
215009	3/24/2016	L N CURTIS AND SONS	20.62	Boot Protector-Hirst
215086	3/31/2016	US BANK	20.00	Discard Ventilation Training Waste-2/10
	3/31/2016	US BANK	19.83	USB Cables-Front Counter Credit Card Terminal
	3/31/2016	US BANK	19.59	Part for Welder
215143	4/14/2016	DENISE PANGELINAN	19.52	Reimb Mileage-TriTech Users Conference 2/28-3/2/16
215097	4/7/2016	ATT	19.20	Phone Service 2/19/16-3/18/16
214959	3/17/2016	ALAMO ACE HARDWARE	18.04	Air Compressor Nozzle-Stn 32
215086	3/31/2016	US BANK	17.25	Lunch/Snacks-Dispatcher Interviews
215139	4/14/2016	CONCORD UNIFORMS	15.95	Class A Update Jacket-Bannister
215071	3/31/2016	OREILLY AUTOMOTIVE INC	15.60	Wiper Blades-Unit 337
215086	3/31/2016	US BANK	14.95	Coffee-Mobile Workshop
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	14.40	Air Conditioner Fuses-Stn 30
214959	3/17/2016	ALAMO ACE HARDWARE	12.68	Faucet Repair Kit-Stn 31
215086	3/31/2016	US BANK	12.36	Monitor Cables-R Evitt
215140	4/14/2016	CORTEL INC	12.00	Refund Plan Review Fees
215001	3/24/2016	HOME DEPOT CREDIT SERVICES	10.62	Gloves-District Aide
214976	3/17/2016	RAND MAHONEY	9.71	Reimb-Velcro Strips for CS131
215168	4/14/2016	STEVE CALL	8.92	Reimb Mileage-TriTech Users Conference 2/28-3/2/16
214962	3/17/2016	BRANDON J EYNCK	8.86	Reimb Station to Station Mileage-3/9/16
214970	3/17/2016	L ERICK HUBBARD	8.75	Reimb Station to Station Mileage-3/9/16
215086	3/31/2016	US BANK	7.91	Dividers for Dispatch Recruitment
215163	4/14/2016	RICK NOGUEIRA	7.74	Reimb Meal-CA Fire Academy Recertification 4/3/16-4/8/16
215086	3/31/2016	US BANK	7.23	Certified Letter-S. Harman
	3/31/2016	US BANK	6.98	Lunch/Snacks-Dispatcher Interview
214959	3/17/2016	ALAMO ACE HARDWARE	6.82	Grinding Wheel-Training Tower Equipment
214968	3/17/2016	JOHN D YOUNGBLOOD	5.94	Reimb Station to Station Mileage-3/9/16

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
215086	3/31/2016	US BANK	2.78	Prints (17)-HR Interviews
215048	3/31/2016	CITY OF SAN RAMON	0.00	Refund Plan Review Fees
215086	3/31/2016	US BANK	(31.25)	Return Display Cables-CS131
215119	4/7/2016	OFFICE MAX INCORPORATED	(96.54)	Returned Office Supplies
214986	3/24/2016	BUCHANAN AUTO ELECTRIC INC	(133.91)	Credit-Battery Core (7)
214988	3/24/2016	CAPITOL CLUTCH AND BRAKE I..	(217.00)	Return AD-IP Cart (4)
215086	3/31/2016	US BANK	<u>(1,175.66)</u>	Return Digi Terminal Server
Report Total			<u>2,667,895.75</u>	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 3/11/2016 Through 4/15/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>	<u>GL Code</u>
1-35945	3/25/2016	SEEVER AND SONS TIRE	2,240.80	Front Tires (4)-Unit 529 E39	1125
1-36179	3/25/2016	SEEVER AND SONS TIRE	1,624.10	Front Tires (2)-Unit 520 E38	1125
1-36395	3/25/2016	SEEVER AND SONS TIRE	1,212.38	New Front Tires (2)-Unit 632 E3-30	1125
143214	3/25/2016	ACE AUTO REPAIR AND TIRE CE...	79.57	Routine Preventative Maintenance-Unit 398	1125
152163	3/25/2016	HI TECH EMERGENCY VEHICLE...	1,104.79	Foam Pro Control Head-Unit 609	1125
152338	3/25/2016	HI TECH EMERGENCY VEHICLE...	174.45	Air Bottle Door-Unit 600 E336(1)/Stock (1)	1125
152376	3/25/2016	HI TECH EMERGENCY VEHICLE...	123.23	Headlight Switches (6)-Unit 527 E31	1125
152378	3/25/2016	HI TECH EMERGENCY VEHICLE...	368.17	Foot Switches-Unit 531 E30A (1)/Stock (3)	1125
152487	3/25/2016	HI TECH EMERGENCY VEHICLE...	94.14	Headlight Dimmer Switch-Unit 527 E31	1125
2326948	3/25/2016	ZOLL MEDICAL CORPORATION ...	132,767.00	Autopulse (10)/Batteries (42)/Restraints (8)/Carry Case (2)	1125
82036497	3/25/2016	BOUNDTREE MEDICAL LLC	154.00	Medical Supplies	1125
82037978	3/25/2016	BOUNDTREE MEDICAL LLC	387.95	Medical Equipment	1125
82041014	3/25/2016	BOUNDTREE MEDICAL LLC	<u>269.50</u>	Medical Supplies	1125
Report Total			<u>140,600.08</u>		

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – March 22, 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 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

There was a determination of a quorum of the Board. District Counsel stated that since the last District Board meeting, a financial interest had been established between Director Dakin and Fire Chief Meyer, which would preclude involvement by Director Dakin in matters involving Fire Chief Meyer under the Political Reform Act and other laws. District Counsel also requested that an additional matter of potential litigation be considered under Agenda Item No. 12.2.

4. PUBLIC COMMENTS

None.

5. CONSENT CALENDAR

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

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.

Chief Meyer and the Board of Directors recognized the District Chaplains for their ongoing dedication and service to SRVFPD personnel and the community.

At this time, the Board took a brief recess, from 7:34 p.m. until 7:49 p.m.

7. OLD BUSINESS

7.1 Update on Fire Station No. 32.

Construction activities are on schedule and the excavation and form preparation of the foundation is underway. Possible modifications will be brought to the Board's attention at their March 29th Board Retreat.

7.2 Monthly update on Communications Center Consolidation Project.

The remodel for the Communications Center is underway and a network circuit has been installed between the Communications Center and the San Ramon Police Department. Public Safety Dispatch interviews have been conducted and backgrounds are in progress.

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.

The Board accepted staff's recommendation to make a final payment, in the amount of \$59,274.94, to Dell Software.

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.

The Board accepted staff's recommendation to make a progress payment to TriTech, in the amount of \$229,652.00.

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.

The Board accepted staff's recommendation to a make a progress payment to Pacific Mountain Contractors of California, in the amount of \$165,827.06.

8. NEW BUSINESS

8.1 Consider adopting Resolution No. 2016-02, for the 2016 Exterior Hazard Abatement Program.

Director Dakin read aloud, in title only, Resolution No. 2016-02 pertaining to the District's Exterior Hazard Abatement Program. No members from the public appeared to speak in favor or against this resolution. Director Stamey made a motion to adopt Resolution No. 2016-02, which was seconded by Director Kerr. A roll-call vote was taken, with all Directors in favor of the adoption. Motion carried 5 (ayes) and 0 (noes).

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.

Motion by Director Stamey at accept recommendation by staff, with the caveat that staff will proceed with a composition roof, unless it's demonstrated that a tile roof is legally required. Motion seconded by Director Campbell and carried with 5(ayes) and 0 (noes).

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS

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

Deputy Chief Phares spoke about three recent structure fires. Crews responded to a residence on Hardester Court, located in Danville, and found a working fire on the second floor of a two-story home. The fire was contained and three dogs and one cat were safely removed from the home. There were no occupants at home at the time. On March 21st an abandoned ranch house, located off of Bollinger Canyon Road, caught fire. Although the closest hydrant was 1500 feet away, crews were able to quickly extinguish the fire. Earlier today, March 22nd, crews responded to an abandoned home, located on the West side of Danville, for the report of a structure fire. Crews arrived on scene quickly and immediately extinguished the fire. Chief Meyer told the Board that Battalion Chief Selover managed both the Hardester and West side of Danville fires and should be commended for how well he took control of both scenes.

The Academy Class is in their 12th week, with graduation scheduled for April 29th.

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

Deputy Chief Krause told the Board that crews responded to eleven cardiac arrests incidents, in the month of February. Four citizens were found deceased upon arrival, 5 citizens passed on while en route to the hospital and two citizens survived. On February 14th an 88-year-old female was found sitting at a table with no pulse or respirations. Crews initiated CPR and the patient began to move and was ventilated until respirations returned. She was then transported to the hospital. Responding crew: Firefighter/ Paramedic Olson, Engineer Bradley, Captain O'Dwyer, Captain Pruett, Engineer O'Connor and Firefighter/ Paramedic Garcia.

On February 27th a 79-year-old male went into cardiac arrest after his airway was obstructed by a whole shrimp. Return of spontaneous circulation was achieved, once the obstruction was removed from his airway. He was transported to the hospital where he was subsequently placed on comfort care and passed the following day. Responding crew: Firefighter/ Paramedic Mirchandani, Firefighter/ Paramedic Conley, Captain Andersen, Engineer Brauer and Firefighter/ Paramedic Conley.

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

Fire Marshal Kiefer reported the following. The Casa Vallecita Bridge, located in Alamo, was in need of repair to ensure suppression personnel and equipment could safely cross, in the event of an emergency. Inspector Probert and Deputy Fire Marshal Stevens worked with four property owners and multiple county

agencies to identify corrections needed, complete immediate repairs and develop a maintenance plan. Compliance Officer Vanek provided training to Kids Country Day Care administrators and their staff. Topics included exiting, decorative materials, fire alarm system operations and maintenance. Compliance Officer Vanek also worked with middle and high school staff and parents to assist them with Grad Night festivities, with regard to compliance with building and fire code regulations, in an effort to minimize any potential issues at their respective events.

An electronic plan review customer survey has been developed and posted to the District website, as well as emailed to customers using the system. Feedback from the survey to be provided at next Board meeting.

10.4 Administrative Services – Financial Consultant Ken Campo

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

Finance assisted Bickmore with updating the July 1, 2015 OPEB Actuarial Valuation; bi-annual update, results to be shared at the Board Retreat or April Board meeting. Chief Meyer announced that the applicant for the open Human Resources Director position is presently undergoing a background investigation, with a tentative start date of May 1, 2016. He recently conducted interviews with the three new Dispatcher Supervisors; start date April 1, 2016.

Controller Koran provided an overview of the February 2016 monthly financial report. The 2015/16 Combined General Fund Reserves are at \$45,072,502.00, which is above Board policy. Cash balances, for all funds, are currently at \$50,871,631.00, which is about \$2.6 million higher than this time last year. Salaries and Benefits are right on track at \$35,907,940. Ambulance Revenues are also on track, performing better than last year at this time. General Fund Expenditures are slightly better than budget expectations and should end up at \$57,419,352.00. On April 15th the District should receive the second installment of property tax revenue payments. Currently, General Fund Revenues are at \$37,179,268.00, which is better than last year at this time and on course to reach an estimated \$66,131,297.

10.5 Fire Chief – Fire Chief Meyer

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

Chief Meyer discussed the promotion of Firefighter/Paramedic Damien Alvarez, to Engineer, effective April 1, 2016. The District presently has 4 openings for Public Safety Dispatcher, with three public safety dispatchers being filled, effective April 1st. The most recent opening came from the resignation of a Dispatcher who plans to continue working per diem.

11. GOOD OF THE ORDER

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

Counsel and Fire Chief directed to proceed with an opposition letter, taking necessary steps to defeat SB885, along with the other Special Districts throughout the State.

12. CLOSED SESSION

12.1 Labor Negotiations: Conference with Labor Negotiators Chief Paige Meyer and Ken Campo. Organization Local 3546 (one matter) [Pursuant to Government Code Section 54957.8]

Neither Director Dakin, nor Fire Chief Meyer were present for Item 12.2; refer to District Counsel's Report Upon Return from Closed Session, attached.

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

Regular session ended: 9:32 p.m.
Closed session began: 9:40 p.m.
Closed session ended: 11:16 p.m.
Regular session reconvened: 11:16 p.m.

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

15. Adjournment

The meeting adjourned at 11:16 p.m.

Prepared by: 
Donna 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
Telephone: (213) 892-1592
Facsimile: (213) 892-1519

Palo Alto Office:

400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
Facsimile: (650) 843-8093

File No: 45/3

April 11, 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; Rescheduled Regular District
Board Meeting, March 22, 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 March 22, 2016 rescheduled Regular District Board Meeting.

Your Board convened in Open Session at 7:00 p.m. Under Open Session Agenda Item No. 3 it was indicated that a quorum was present but that since the last Board meeting Director Dakin had entered into a financial relationship with the District Chief and therefore Director Dakin must be recused from any District matter dealing with the Chief under provisions of the California Political Reform Act and under the common law doctrine of an "appearance of impropriety." It was also indicated by District Counsel that there would be two matters discussed under Agenda Item No. 12-2 dealing with potential litigation, rather than one.

After proceeding through the agendaized Open Session Matters, the Board adjourned from Open Session at 9:32 p.m. and convened in Closed Session at 9:40 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 (one matter) [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 Honorable Gordon Dakin, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
April 11, 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.

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

With respect to the second item considered under Agenda Item No. 12.2, in which Director Dakin did not participate and was not present for the reasons stated at the beginning of the Board meeting, there was reportable action in the form of direction to change the individual to which the District Fire Marshal would report, specifically, to Deputy Chief Derek Krause. Additionally, it was indicated that on specific personnel questions specified legal counsel with established ethical walls were to be used. There was no other reportable action consistent with the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

The Closed Session concluded at 11:16 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 agendized for Closed Session consideration. Your Board then adjourned at 11:16 p.m.

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
BOARD OF DIRECTORS BOARD RETREAT
Minutes – March 29, 2016**

MISSION STATEMENT

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

Location: 2603 Camino Ramon-Bishop Ranch 3, Room 287
San Ramon, CA 94583

Board Members Present: Directors Campbell, Dakin, Kerr, Parker and Stamey.

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

1. Call to Order

President Dakin called the meeting to order at 10:04 a.m.

2. Determination of Quorum and Confirmation of Agenda

There was a determination of a quorum of the Board. Agenda items, under section **4. General Business** were changed accordingly, to match the slide presentation order:

- 4.1 Update goals from 2016/2016 and looking ahead, prioritizing 2016/2017.
- 4.2 Fire Station 32 modifications
- 4.3 Fire Prevention Fees
- 4.4 OPEB Actuarial/Update
- 4.5 Board Compensation

3. Public Comment

None present.

4. General Business

- 4.1 Update goals from 2016/2016 and looking ahead, prioritizing 2016/2017.
- 4.2 Fire Station 32 modifications
- 4.3 Fire Prevention Fees
- 4.4 OPEB Actuarial/Update
- 4.5 Board Compensation

The Board of Directors and staff reviewed and discussed the information found in the Board Retreat – Open Session packet; available for public viewing at:
<http://www.firedepartment.org/board/agenda.asp>

The Board took a break from 11:06 a.m. until 11:11 a.m. The Board took a brief recess at 12:15 p.m. until 12:30 p.m. Agenda Item Number 4.4 OPEB Actuarial/Update was postponed for later discussion during a Finance Committee Meeting. Agenda Item Number 4.5 Board Compensation was also postponed for a future discussion.

5. Closed Session:

Director Dakin and Fire Chief Meyer did not attend the Closed Session portion of this meeting. Staff present: District Counsel Ross, Deputy Chief Krause, Financial Consultant Campo, District Clerk Maxwell.

- 5.1 Conference with Labor Negotiators: Discussion between Agency Representative - Paige Meyer, District Chief and Employee Organization - San Ramon Valley Firefighters Association, IAFF Local 3546 [Authorized under Government Code §54957.6 and 54954.5(f)].
- 5.2 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.

6. Return to Open Session

Regular session ended: 1:05 p.m.
Closed session began: 1:12 p.m.
Closed session ended: 2:02 p.m.

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

8. ADJOURNMENT TO THE NEXT REGULAR BOARD OF DIRECTORS MEETING SCHEDULED FOR WEDNESDAY, APRIL 27, 2016 AT 7:00 P.M. IN THE BOARDROOM.

Prepared by: 
Donna Maxwell, District Clerk

Approved by: _____
Don Parker, Vice 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
Telephone: (213) 892-1592
Facsimile: (213) 892-1519

Palo Alto Office:

400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
Facsimile: (650) 843-8093

File No: 45/3

April 11, 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; District Board of Directors Retreat,
Special Meeting, March 29, 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 March 29, 2016 District Board Retreat, Special Meeting.

Your Board convened in Open Session at 10:00 a.m. Under Open Session Agenda Item No. 3 it was indicated that a quorum was present. General Business Item No. 4.4 OPEB Actuarial/Update was postponed for later discussion during a Finance Committee Meeting. Agenda Item Number 4.5 Board Compensation was also postponed for a future discussion. Neither Director Gordon Dakin, nor Chief Paige Meyer participated in or were present in the Closed Session.

After proceeding through the agendaized Open Session Matters, the Board adjourned from Open Session at 1:05 p.m. and convened in Closed Session at 1:12 p.m.

There were two items agendaized for Closed Session consideration:

5.1 Conference with Labor Negotiators; Discussion between Agency Representative – Paige Meyer, District Chief and Employee Organization – San Ramon Valley Firefighters Association, IAFF Local 3546 (one matter) [Pursuant to Government Code 54957.6 and 54954.5(f); and,

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

The Honorable Gordon Dakin, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
April 11, 2016
Page 2

With respect to Agenda Item No. 5.1, there was no consideration of that matter.

With respect to Agenda Item No. 5.2, concerning the first matter considered, there was no reportable action under the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

With respect to the second item considered under Agenda Item No. 5.2, there was no reportable action consistent with the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

The Closed Session concluded at 2:02 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 agendized for Closed Session consideration. Your Board then adjourned at 2:03 p.m.

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:KAB

cc: Paige Meyer, District Chief

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS SPECIAL BOARD MEETING**

Minutes – April 7, 2016

MISSION STATEMENT

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

Location: 309 Diablo Road
Danville, CA 94526

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

Staff Present: District Counsel Ross and District Clerk Maxwell

1. CALL TO ORDER

Vice President Parker called the meeting to order at 2:02 p.m.

2. PLEDGE OF ALLEGIANCE

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

There was a determination of a quorum of the Board, with neither Director Dakin nor Fire Chief Meyer present. No changes were made to the agenda.

4. PUBLIC COMMENTS

None

5. CLOSED SESSION

5.1 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.

6. RETURN TO OPEN SESSION

Regular session ended: 2:02 p.m.
Closed session began: 2:03 p.m.
Closed session ended: 3:07 p.m.
Regular session reconvened: 3:07 p.m.

7. REPORT UPON RETURN FROM CLOSED SESSION (attached)

8. ADJOURNMENT

The meeting adjourned at 3:07 p.m.

Prepared by: 
Donna Maxwell, District Clerk

Approved by: _____
Don Parker, Board Vice 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
Telephone: (213) 892-1592
Facsimile: (213) 892-1519

Palo Alto Office:

400 Lambert Avenue
Palo Alto, California 94306
Telephone: (650) 843-8080
Facsimile: (650) 843-8093

File No: 45/3

April 20, 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; District Board of Directors, Special Meeting, April 7, 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 of the April 7, 2016 District Board Special Meeting.

Your Board convened in Open Session at 2:02 p.m. and convened in Closed Session at 2:03 p.m. Neither Director Gordon Dakin, nor Chief Paige Meyer participated in or were present in the Closed Session.

There was one item agendized for Closed Session consideration:

4.1 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 disclosed.

With respect to Agenda Item No. 4.1, concerning the first matter considered, there was no reportable action under the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

With respect to the second item considered under Agenda Item No. 4.1, there was no reportable action consistent with the common law attorney-client privilege and that provided by Government Code section 54956.9(d)(2).

The Closed Session concluded at 3:07 p.m.

The Honorable Gordon Dakin, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
April 20, 2016
Page 2

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 agendized for Closed Session consideration. Your Board then adjourned at 3:07 p.m.

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,

A handwritten signature in black ink that reads "William D. Ross". The signature is written in a cursive style with a long, sweeping underline.

William D. Ross

WDR:bk

cc: Donna Maxwell, District Clerk



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: April 27, 2016
To: Board of Directors
From: Martin Koran, Controller
Subject: Quarterly Investment Report – March 31, 2016

Background

Pursuant to Section 5.3 of the District's Investment Policy, staff is required to present a quarterly report of investments to the Board of Directors. The investment report for the quarter ended March 31, 2016, is attached. The investments held on behalf of the District are in compliance with the District's investment policy. Overall investment earnings for Fiscal Year 2015/16 are \$198,949 at an average weighted yield-to-maturity of 0.86%.

In December 2014, the District began investing Budget Stabilization Funds into a short-term laddered portfolio at Bank of the West maturing at intervals from 6 months to 5 years. As of December 2015, the District has approximately \$15 million of Budget Stabilization Funds under active management, including \$1 million in a 6-month certificate of deposit with Tri-Valley Bank. These funds have earned \$122,569 for the nine months ended March 31, 2016, which represents an average weighted yield-to-maturity of 1.79%.

In March 2015, the District invested \$5,000,000 in debt proceeds (for the Station 32 Project Fund) into a short-term laddered portfolio at U.S. Bank maturing at intervals from 60 – 270 days. As investments mature, they are being reinvested in order to achieve the highest yield possible while retaining safety and liquidity. These funds earned \$9,964 fiscal year-to-date through March 31, 2016, at an average weighted yield-to-maturity of 0.46%.

Also attached is the quarterly statement for the District's California Employers' Retiree Benefit Trust account for the quarter ended March 31, 2016. As of March 31, 2016, the balance is \$11,302,576.11. The purpose of this trust fund is to set-aside funds to pay for health care benefits for retired employees. These investments are in a pooled fund managed by CalPERS. In July 2015, the District made a deposit of \$2,725,000 into the OPEB Trust fund. In January 2016, the District made an additional deposit of \$530,911 in order to meet the Annual Required Contribution.

Recommendation

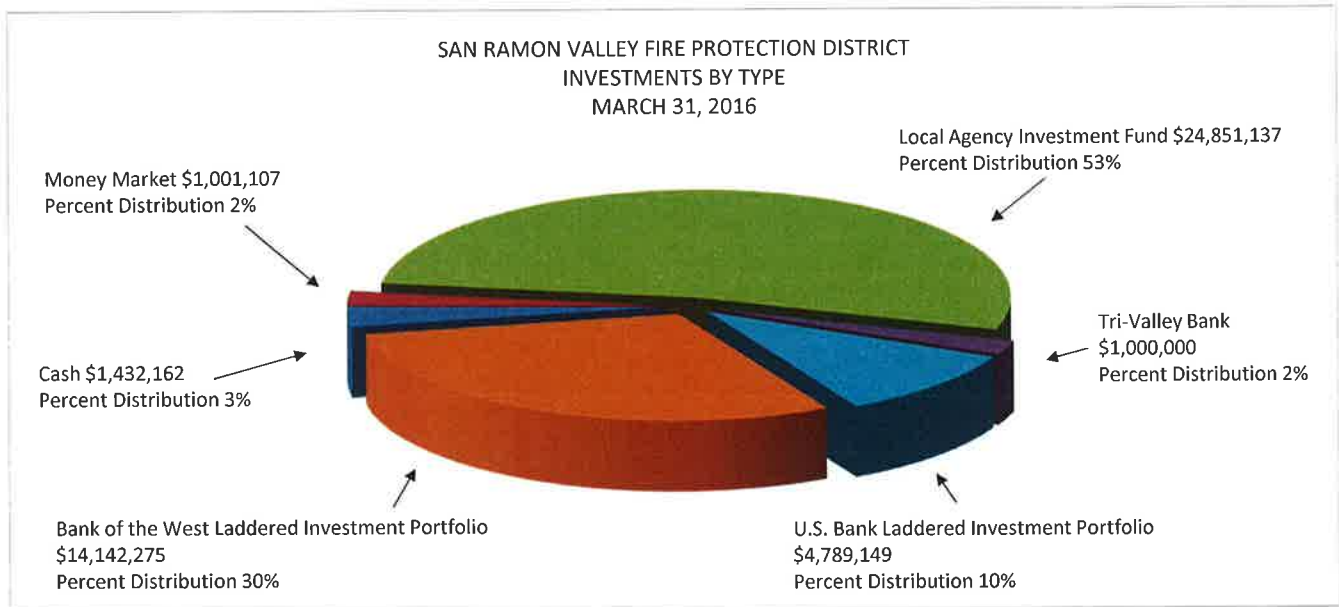
Staff recommends that the Board receive and review the investment report for the quarter ended March 31, 2016, and receive and review the California Employers' Retiree Benefit Trust Statement for the quarter ended March 31, 2016.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
INVESTMENT REPORT
March 31, 2016**

Type of Investment	Financial Institution	Date of Maturity	Par Value/ Original	Market Value	Rate of Interest	Fiscal Year-to-Date Income
Cash	Bank of the West	N/A	1,372,603	1,372,603	0.00%	0
Cash	Bank of the West - CERT Funds	N/A	59,560	59,560	0.00%	0
Money Market	Bank of the West - Money Market	N/A	1,001,068	1,001,068	0.08%	603
Laddered Portfolio	Bank of the West - Investments	Various	14,142,275	14,040,375	1.88%	121,179
Certificates of Deposit	Tri-Valley Bank - Investment	180 days	1,000,000	1,000,000	0.50%	1,390
Laddered Portfolio	U.S. Bank - Investments	Various	4,789,149	4,789,149	0.46%	9,964
Local Agency Investment Fund	Local Agency Investment Fund	N/A	24,851,137	24,856,631	0.46%	65,808
Money Market	U.S. Bank Money Market Deposit Account	N/A	39	39	0.03%	5
Total			\$47,215,829	\$47,119,423		\$198,949

Average weighted yield 0.86%
Total return 0.66%

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



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

The March 31, 2016 investments are in compliance with the District adopted Investment Policy.

Bank of the West

Investment Portfolio - Budget Stabilization Fund as of March 31, 2016

Purch Date	Description	CUSIP	Mat Date	Face	Market Cost	Market	Cost	Mkt Adj	Days	Int Accrual	Yield to Maturity
07/01/15	Discover	254672QY7	07/01/20	250,000.00	101.4140	253,535.00	250,000.00	3,535.00	1,827	-	2.300
12/05/14	FHLMC	3137EADQ9	05/13/16	1,000,000.00	100.0170	1,000,170.00	1,004,308.18	(4,138.18)	525	(738.55)	0.500
12/12/14	Commerce State B	20070PGW1	12/12/16	250,000.00	100.1430	250,357.50	250,000.00	357.50	731	-	0.750
12/10/14	TCF National Bank	872278JQ0	12/12/16	250,000.00	100.1430	250,357.50	250,000.00	357.50	733	-	0.700
12/19/14	Luana Savings Bank	549103QU6	12/19/16	250,000.00	100.1320	250,330.00	250,000.00	330.00	731	-	0.700
12/26/14	Conestoga Bank	20701PBK9	12/27/16	250,000.00	100.1410	250,352.50	250,000.00	352.50	732	-	0.800
12/11/14	Ally Bank UT	02006LMS9	12/11/17	250,000.00	100.4160	251,040.00	250,000.00	1,040.00	1,096	-	1.550
12/11/14	Platinum Bank	72766HBL8	12/11/17	250,000.00	100.2850	250,712.50	250,000.00	712.50	1,096	-	1.100
12/12/14	Mauch CHNK Trust	577234CH8	12/12/17	250,000.00	100.3010	250,752.50	250,000.00	752.50	1,096	-	1.100
12/19/14	Verus Bank of Com	92535LBH6	12/19/17	250,000.00	100.2780	250,695.00	250,000.00	695.00	1,096	-	1.050
12/05/14	TVA	880591EC2	04/01/18	1,000,000.00	107.3440	1,073,440.00	1,110,000.00	(36,560.00)	1,213	(8,161.58)	4.500
12/10/14	Sallie Mae Bank	795450VN2	12/10/18	250,000.00	100.8920	252,230.00	250,000.00	2,230.00	1,461	-	2.000
12/10/14	Goldman Sachs Bar	38148JEG2	12/10/18	250,000.00	100.9190	252,297.50	250,000.00	2,297.50	1,461	-	1.900
12/11/14	American Express C	02587DWV6	12/11/18	250,000.00	100.9170	252,292.50	250,000.00	2,292.50	1,461	-	2.000
12/12/14	GE Capital Bank	36163FNU3	12/12/18	250,000.00	100.8900	252,225.00	250,000.00	2,225.00	1,461	-	1.950
12/05/14	FNMA	3135GOZE6	06/20/19	1,000,000.00	102.2320	1,022,320.00	1,010,000.00	12,320.00	1,658	(542.82)	1.750
06/25/15	FHLB (Callable)	3130A5HM4	06/25/20	500,000.00	100.1870	500,935.00	499,750.00	1,185.00	1,827	12.32	1.250
07/01/15	Capital One Bank	140420SX9	07/01/20	250,000.00	101.4160	253,540.00	250,000.00	3,540.00	1,827	-	2.250
10/29/15	FHLMC (Callable)	3134G73S8	10/29/20	1,000,000.00	100.0040	1,000,040.00	1,000,000.00	40.00	1,827	-	1.000
12/30/15	FHLMC (Callable)	3134G8B40	12/30/20	3,000,000.00	100.0770	3,002,310.00	3,000,000.00	2,310.00	1,827	-	2.266
03/30/16	FHLB (Callable)	3130A7H24	03/30/21	3,000,000.00	99.6660	2,989,980.00	3,000,000.00	(10,020.00)	1,826	-	2.014
TOTAL				14,000,000.00		14,109,912.50	14,124,058.18	(14,145.68)		(9,430.64)	1.592
WEIGHTED AVERAGE											1.88

US Bank

2015 Certificates of Participation Capital Project Fund Investments as of March 31, 2016

Purch Date	Description	CUSIP	Mat Date	Face	Market	Cost	Mkt Adj	Days	Int Accrual	Yield to Maturity
02/02/16	U.S. Bank (0.35%)	0791017505	04/02/16	1,019,090.14	1,019,090.14	1,019,090.14	-	60	-	0.3500
10/07/15	Abbey Nat'l	00280ND49	04/04/16	1,000,000.00	999,960.00	997,750.00	2,210.00	180	1,125.00	0.4597
10/07/15	Abbey Nat'l	00280NG12	07/01/16	1,000,000.00	998,230.00	995,533.33	2,696.67	268	1,500.00	0.6124
01/15/16	Abbey Nat'l	00280NGD6	07/13/16	1,000,000.00	998,000.00	996,150.00	1,850.00	180	1,500.00	0.7827
	U.S. Bank Mmkt			780,625.03	780,625.03	780,625.03	-		-	0.0100
TOTAL				4,799,715.17	4,795,905.17	4,789,148.50	6,756.67		4,125.00	0.4430
WEIGHTED AVERAGE										0.4624

San Ramon Valley Fire Protection District

CERBT Strategy I

Entity #: SKB0-6056948863

Quarter Ended March 31, 2016



Market Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Balance	\$10,494,978.79	\$8,180,817.46
Contribution	530,911.00	3,255,911.00
Distribution	0.00	(450,744.00)
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Investment Earnings	278,937.74	(127,568.39)
Admin Expense	(1,300.54)	(3,803.25)
Investment Expense	(950.88)	(2,780.71)
Other	0.00	0.00
Ending Balance	\$11,302,576.11	\$10,851,832.11
YTD Accrual	0.00	450,744.00
Grand Total	\$11,302,576.11	\$11,302,576.11

Unit Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Units	826,100.058	654,615.543
Unit Purchases from Contributions	44,260.177	250,059.240
Unit Sales for Withdrawals	0.000	(34,314.548)
Unit Transfer In	0.000	0.000
Unit Transfer Out	0.000	0.000
Ending Units	870,360.235	870,360.235
Period Beginning Unit Value	12.704246	13.185696
Period Ending Unit Value	12.986090	12.986090

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

Statement of Transaction Detail for the Quarter Ending 03/31/2016

San Ramon Valley Fire Protection District

Entity #: SKB0-6056948863



Date	Description	Amount	Unit Value	Units	Check/Wire	Notes
01/15/2016	Contribution	\$530,911.00	\$11.995230	44,260.177	WIRE 2016011500269 422	

Client Contact:
CERBT4U@CalPERS.ca.gov



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: April 27, 2016
To: Board of Directors
From: Paige Meyer, Fire Chief
Subject: Approval of Changes to Non-Represented Employees Compensation Package – Division Chief/Fire Marshal

Summary

This change in compensation rolls Standby Pay into base salary for the Division Chief/Fire Marshal position effective May 1, 2016. This change is consistent with prior Board actions to eliminate Standby Pay as a separate element of compensation.

Discussion

With the Feb. 23, 2016 approval of the LoU between the District and Local 3546 IAFF rolling Standby Pay into base salary for the Fire Inspector and Deputy Fire Marshal positions, the Division Chief/Fire Marshal position is the last position in the District still receiving Standby Pay.

This action would be consistent with previous actions taken by the Board for all other positions that previously received Standby Pay.

Financial Impact

None. No change in overall compensation or reportable compensation for retirement purposes.

Recommended Action

Staff recommends the Board approve the compensation change for non-represented employees.

**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: April 27, 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. The concrete slab foundation is scheduled to be poured beginning April 21 and completed prior to the end of May. Framing scheduled to commence in early May.

On April 18, at the Facilities Sub-Committee meeting staff provided a detailed update on the current status of the project. The Committee discussed the need to make timely progress payments to PMC and considered requesting that the Board authorize staff to pay the invoice prior to approval of the Board of Directors with the expectation that the information would be provided to the Board of Directors at the following regularly scheduled meeting.

Recommended Action

This report is a status update.



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: April 27, 2016
To: Board of Directors
From: Christina Kiefer, Division Chief
Subject: Pacific Mountain Contractors of CA, Inc – March 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 April 6, 2016 in the amount of \$220,432.85. The District received the Architect's Certificate for Payment on April 7, 2016.

Recommended Board Action:

Authorize staff to make a progress payment in the amount of \$220,432.85.

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

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

www.firedepartment.org | info@firedepartment.org

Date: April 27, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Subject: Exercise Equipment Purchase

Background:

The District budgets for the regular replacement and updating of exercise equipment at each fire station and the Administration building in an ongoing effort to maintain the wellness and fitness of the District Safety personnel. The exercise equipment budget of \$25,000 (with Consumer Price Index adjustments), is included in the Capital Improvement Program (CIP), and is added into the Capital Budget for each Fiscal Year (FY). The District Wellness and Fitness Initiative Committee (WFI), makes recommendations for the specific equipment to be purchased each year to replace or update equipment as needed, throughout all of the District facilities. No equipment was purchased in FY14/15 due to a delay in required purchasing procedures, and there was a regular purchase of replacement equipment in July of FY 15/16. The WFI anticipates a needed purchase in FY 16/17 of replacement equipment for the new Fire Station #32, which would leave zero funds in FY 16/17 for equipment purchases for the rest of the District facilities. The WFI recommends a second, smaller purchase of equipment in FY 15/16, of basic core-training equipment, for the rest of the District Facilities.

Recommended Board Action:

Staff recommends the Board approve the purchase of Exercise Equipment for an amount not to exceed \$14,000.

Fiscal Impact:

The funds for the replacement of exercise equipment are included in the Capital Improvement Plan budget.

CORRESPONDENCE

To Engine 36: Captain Jim Colon Captain Mark Anderson
 Engineer Scott Fulwood Engineer David Bonnie
 Firefighter/Paramedic Shane Smith Firefighter/Paramedic Mark Trilevsky

To Rescue Medic 35: Captain/Paramedic John Bahorski Captain/Paramedic Ray Alex
 Engineer/Paramedic Jeff Ho Engineer/Paramedic Steve Avery
 Captain/Paramedic Todd Thomas Firefighter/Paramedic Brian Medley

April 26, 2015

Hi,

This is a message that is well overdue. There is no excuse other than being busy, but I have also been pondering the best way to say thanks for your assistance.

On December 21, at La Jolla Equestrian Center, I had an unexpected seizure. I woke up in the back of #35 on my way to the hospital. Exactly three months later, to the day, it happened again as we were unpacking from a horse show – same place. Fortunately, I am not dealing with anything major – no cancer, epilepsy, or other major illnesses that we can identify. It seems that so far, the only common trigger was sleep deprivation, stress, and not eating enough. In that sense, I am extremely lucky. I'm taking medication and awaiting my new three months-without-a-seizure date so I can legally begin driving again. (From what I was told, I was a little cranky as I was being loaded onto the ambulance the second time, as I was going to be free to drive again **that day**, had the second seizure not happened. If I said anything inappropriate to any in attendance on March 21, I apologize!)

What I was made acutely aware of was the real life experience of having someone come to my aid. As a relatively fit, healthy mom of three kids who has never had any major illnesses, I am not used to being completely helpless. The care and compassion with which I was treated was pretty humbling. I never felt worried or scared, though especially the first time, I was pretty disoriented. To the gentlemen who were the ones interacting with me in the ambulance both times (and in my car where I woke up the second time,) to this day I have no idea what you look like, but remember the calm reassurance that all would be okay. By the time my brain got back up to speed (mostly) you were all long gone from the ER. (I catch myself scanning faces on the rare times we pass your trucks on the way to and from the barn, to see if my memory jogs – to date, no luck.)

Much of what I learned about what happened either time is still sketchy, but I was told that you all were extremely kind and comforting to my daughter also. She's a strong, level-

headed 15 year old, but this rattled her a bit – especially the first time. I am even more grateful for your assistance to her, since she had to watch the whole thing – twice – and needed support possibly more than me.

I realize that just saying thanks is probably enough - if I ask what I can do as a thank you, I'm guessing that's what I'll hear. However, I recognize the sacrifices you make to help our community, and the little recognition you probably receive – do we *really* think about or hear about what you do unless we are at the receiving end of your services, or unless there is a major catastrophe that is covered on the news? Do your families ever get recognized for the sacrifice they make to have you out helping other people, in often dangerous situations?

I'm more than happy to drop off a plate of cookies, or a case of beer, or a jug of Starbucks. But instead, perhaps, I can do something for you in return. As an active participant with Team in Training, raising money for the Leukemia and Lymphoma Society, I'm used to asking for money for a cause that is personally important to me. Does the SRVFPD have a fundraiser for anything, or a special fund they support? Do any of you have personal causes you support to which donations can be made? I would very much like to give back something to show my appreciation, and perhaps that would be a productive way to do it. (Of course, I'm still happy to do the food thing too, if that would brighten your day!)

I'm not sure what the best way is to get answers to that. If you're willing to let me give back, please contact me – email or mail, whatever is appropriate. I hope to hear from you. And please know that I am truly grateful to all of you.

Sincerely,

Stephanie [REDACTED]
[REDACTED]
fenoglio5@att.net
260-437-2772 cell

A handwritten signature in cursive script that reads "Stephanie". To the right of the signature is a large, dark, scribbled-out area, likely used to redact a name or title.

William B. Walker, MD
HEALTH SERVICES DIRECTOR

Pat Frost
EMS DIRECTOR

David Goldstein, MD
EMS MEDICAL DIRECTOR
DEPUTY HEALTH OFFICER



Contra Costa
Health Services

Emergency Medical Services

1340 Arnold Drive, Suite 126
Martinez, CA 94553-1631

Phone: (925) 646-4690
Fax: (925) 646-4379

March 14, 2016

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

SUBJECT: #16000565

Dear John:

On January 21, 2016, there was a 911 EMS call for service (#F16000565) involving a bicyclist on Mt. Diablo with potentially life threatening injuries. San Ramon Valley Fire Protection District provided this patient with excellent service, response, patient advocacy and medical care despite the challenging geography and response location.

In order for an EMS system to be successful, there are many disciplines that must work in harmony with one another. In this case, continuity of care was provided by Dispatch personnel, Fire First Responders, and Rescue medic staff: Dispatch Supervisor Whitney Bain; Dispatchers Angela Calcagno and Latasha Bouzek; E333 Captain Richard Huettis, Engineer Paul Jannisse and Firefighter Michael Bakalar; RM35 Captain Christopher Parsons, Engineer John Youngblood and Firefighter Christopher Eberle. This roster of responders is to be commended and held out as exemplary performers in a robust and high functioning emergency medical system.

Your willingness to extend extra effort to this patient coupled with your assertive advocacy for patient care likely mitigated serious injury and saved this patient's life. Therefore, you are to be applauded for your outstanding effort and exemplary attention to patient care.

It is important for you to know your good deeds and excellent work do not go unnoticed. Thank you for all that you do every day. Please take pride in knowing that your efforts positively affect the quality of life in Contra Costa County.

Once again, thank you and keep up the exceptional work!

Sincerely,



David Goldstein, MD
Contra Costa County EMS Medical Director

Cc: Paige Meyer, Fire Chief SRVFPD
Derek Krause, Asst. Fire Chief EMS SRVFPD
John Duggan, EMS Chief SRVFPD
Pat Frost, EMS Agency Director
Marshall Bennett, EMS Fire liaison



RITA [REDACTED]

April 8, 2016

Pay to the order of Paige Meyer Fire Chief \$ 30.00
Thirty and 00/100 Dollars

Bank of America

Memo Thanks

Rita [REDACTED]

April 8, 2016

To you all -
much as I
like you all
I hope I don't
need to call you
again. I'm 88
& doing good.

Thanks
and God Bless you
all

Rita [REDACTED]

Correspondence Details:

Incident Number: 2016-1060-000

Date: February 13, 2016

Location: Blackhawk, CA

Responders: Captain Ken Schwartz, Firefighter/Paramedic
Erick Hubbard, Firefighter/Paramedic Donnel
Halsey, Captain Bryan Shafer, Firefighter/
Paramedic Casey Rivers and Firefighter/
Paramedic Demian Bannister

*Generous donation turned over to the SRVFPD Community Fund

Correspondence Details:

Incident Number: 2016-1225-000
Date: February 19, 2016
Location: Alamo
Responders: Captain Bryan Shafer, Captain Clinton Pruett, Engineer Michael Ellis, Firefighter/Paramedic Brian Medley and Firefighter/Paramedic Scott Dwyer

Dear Fire Chief Meyer:

I am sending this note to express my gratitude for the remarkable service I received from the San Ramon Valley Fire District.

Early on the morning of February 19, I awoke experiencing what I was sure was a stroke. My wife called 911 and immediately reached a very capable and professional operator who advised us what to do and kept us calm.

Then, within minutes, a crew of paramedics/firemen were at our door. They were extremely well organized and expert communicators. The paramedic who cared for me appeared to be the youngest of the team but was clearly well trained. He examined me and gave me confidence I was in good hands. He had me evaluated, in the ambulance and on the way to the hospital in a matter of minutes. He knew exactly what to do, knew exactly how to work with emergency room staff via telephone and, when we arrived at John Muir Hospital, the staff was waiting for me and attended to me immediately. (The best news is that my illness was not serious and I was released from the hospital later that day. Just a bad case of dehydration.).

Unfortunately, I don't recall the names of the emergency responders. I am hoping your staff may be able to check your records and pass on my thanks to the entire team. And please convey my special thanks to the paramedic who treated me. He made me feel fortunate I live in a community that has such excellent emergency service.

Sincerely,

Brad [REDACTED]
[REDACTED] Alamo



California High School

9870 Broadmoor Drive. San Ramon, CA 94583
www.calhigh.net • (925) 803-3200 • Fax (925) 803-9341

A National Blue Ribbon School
A California Distinguished School
A Gold Ribbon School

March 25, 2016

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

Thank you so much for your support! I appreciate the station taking the time to let John & Riley shadow you on March 10. I know they each enjoyed spending the morning with you. They appreciated receiving detailed information about dispatch, hours, etc. Both of the students had positive experiences.

Its business people like you that truly enrich my class and help the students relate the course curriculum to the real world. Thank you for touching a couple lives!

Sincerely,

Shanin McKavish
Life Skills Teacher

Correspondence Details:

Incident: Station Tour

Date: March 10, 2016

Location: Station 31

Station Crew: Captain Harder, Captain Fouts, Engineer Bradley, Engineer Laugero, Engineer Walker and Firefighter/Paramedic Romero

Thank you for
Showing us the
Station. It was
Awesome to see
the trucks up
close and all they
can hold.

Riley
Smith

Thank
you

Fire crew 31!

I learned a lot about
the job. It's one of
the most noble jobs out
there, and requires a lot of
sacrifice. Thanks for your
time and service.

— John H.



From: Ramon [mailto:widmer66@yahoo.com]
Sent: Monday, March 21, 2016 9:27 PM
Subject: Re: Judges for Cake decorating contest needed - Pack 203

Thank you Captain Martin and Steve for coming by to judge our cakes. The kids were really excited when you guys showed up.

Ramon Widmer
Pack 203

(Captain Jim Martin and Engineer Steve Laugero supporting Boy Scout Pack 203 at Golden View Elementary School 3.21.16)

Maxwell, Donna

From: Meyer, Paige
Sent: Thursday, April 07, 2016 3:39 PM
To: Maxwell, Donna
Subject: FW: Incident #2054

From: Duggan, John
Sent: Thursday, March 31, 2016 7:33 PM
To: Gendron, Thomas; Bock-Willmes, Ryan
Cc: *EMS Division; Meyer, Paige; Mohun, Michael
Subject: Incident #2054

Gentlemen:

As the EMS Division continues to design a more thorough and robust CQI program here in the District, we found that at times we have underserved our personnel. An indispensable component of a superior CQI program eagerly facilitates the recognition of personnel that deliver emergency medical care at a level exceeding customary industry standards, in an effort to provide a higher level of patient care. Our reviews of Patient Care Reports include the forwarding of select reports to Dr. Benson for his additional review and comments. After reviewing the Patient Care Report related to Incident #2054, it was readily recognized that just such superior patient care had been delivered by you. While staffing PM32 on March 23rd, you responded to the residence of a 90 year old patient and initiated emergency patient care. Your professional and thorough evaluation of the patient, and your timely execution of a comprehensive patient care plan, provided the patient with the highest level of care available. This opinion has been echoed by Dr. Benson, who included the following comments:

“Kudos. Very nice narrative, and thorough evaluation and management of a very ill and complex 90 year old female. She was ultimately diagnosed with sepsis and hypothermia.”

Thank you for serving the District so professionally every day, on every call, and for affording us this opportunity to recognize you for a job well done.

Duggan



Dear Fro Chief Meyer -
I wanted to let you know how
much Kids Country appreciated
the time Debbie Vonek invested in
our staff. She came to one of
our leadership meetings to educate our
staff on fire code and strategies we
can implement to keep our staff and
children safe. She did an incredible job
throughout her presentation and answered
each of our questions. Here is a picture
of her in action. I thought you would
like to see. We appreciate the SRV Fire
protection support and proactive partnership.
Sincerely - Kimberly Brown

KIDS'  COUNTRY
A NON-PROFIT ORGANIZATION



April 12, 2016

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

Dear Chief Meyer,

I am writing this letter on behalf of The Livermore-Pleasanton Fire Department in relationship to work ethic and professionalism. Recently, your instructor cadre group conducted academy ventilation training at our LPFD Training Facility. I later discovered several members from your department went above and beyond with repairs to a neglected ventilation training building.

As firefighters, we try and leave things better than the way we find them, but the work completed at our training facility was nothing less than a class act. I am writing this letter to thank each of them for their work ethic and professionalism. Each of the following individuals represents the values of a professional organization:

Eric Stiner, Captain
Damian Bannister, Firefighter
Jack Shepard, Engineer
John Martin, Engineer

Respectfully,

Aaron Lacey – Battalion Chief of Training
Livermore-Pleasanton Fire Department
(925) 454-2314 Office
(925) 998-1214 Cell

Livermore-Pleasanton Fire Department
3560 Nevada Street, Pleasanton, CA 94566

Administration & Suppression
925-454-2362 Office
925-249-2397 Fax

Fire Prevention
925-454-2361 Office
925-454-2367 Fax

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: April 27, 2016
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for March 2016

Operations & Training

- Working Structure Fire – Podva Ln, Danville
- Working Structure Fire – Bollinger Canyon Rd, San Ramon
- 2016-1 Firefighter Recruit Academy Training
- Wellness Fitness Physical Exams in Progress
- Hazardous Materials First Responder Operations Refresher Training
- Multi-Company Drills & Company Performance Standards
- Probationary Task Book Sign-offs for Battalion Chief & Captain
- Annual SCBA Flow Testing in Progress
- Annual SCBA Fit Testing Preparation
- 2016 Captains Test Preparation
- Multi-Company Training Drills at Stone Valley Middle School
- Assisted Alameda County Fire Department with Division Chiefs Exam
- After Action Review for Hardester Ct Structure Fire
- Meetings and preparation for Camino Tassajara Road closure

Public Events Attended by Suppression

- Every 15 Minutes, Monte Vista High School
- Every 15 Minutes, San Ramon Valley High School
- Birthday Party Auction Winner, Danville
- Birthday Party Auction Winner, San Ramon
- Cub Scout Pack Event, Golden View Elementary School, San Ramon
- Rotary Easter Egg Hunt, Alamo
- Career Day, Iron Horse Middle School, San Ramon

Special Teams

Hazardous Materials Team

- Tanker Fuel Off-Loading
- Union Pacific Railcar Training
- First Responder Operations Training for Suppression

Technical Rescue Team

- USAR Equipment Operations Training
- Preparation for Training at Laborers Training Center, San Ramon
- Confined Space Drill with East Bay Municipal Utility District

Meetings

County Chiefs

County Operations

County Training Officers

CATF-4 Executive Committee

County Peer Support Meeting

Danville Town Council Meeting

Coastal Regional Hazardous Materials Response Organization

Standards of Cover Policy Compliance Report March 1, 2016 - March 31, 2016

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 283)			Suburban (Count = 99)			Rural (Count = 5)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	6:58	6:51	8:00	7:36	7:46	15:00	11:44	10:33	45:00	28:21	33:01
		100%	100%		100%	100%		100%	100%		100%	100%

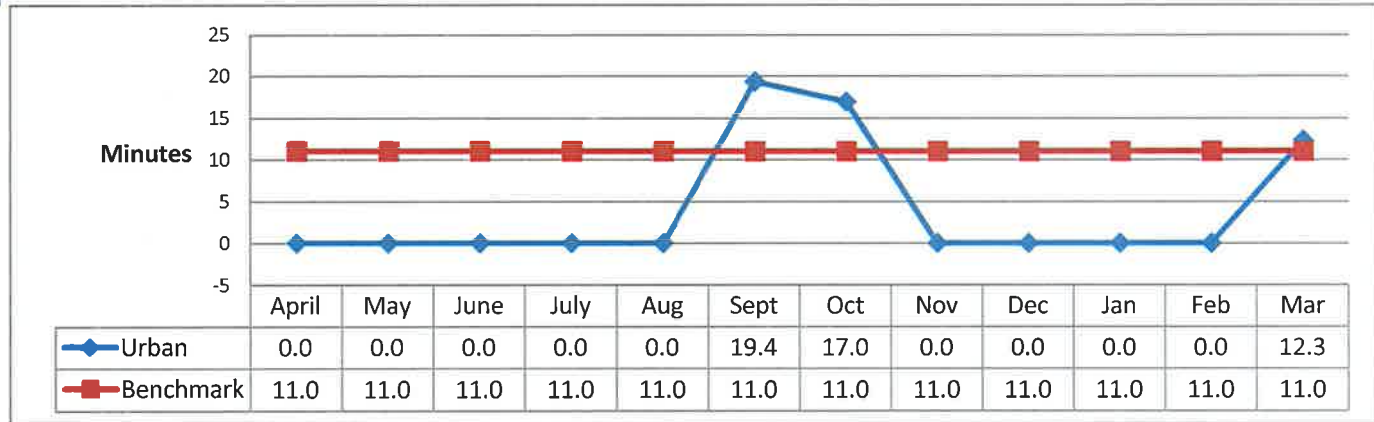
	SOC Goal 4											
	Urban (Count = 2)			Suburban (Count = 0)			Rural (Count = 1)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	12:17	19:23	12:00	0:00	14:24	21:00	10:54	15:33	45:00	0:00	0:00
		0%	0%		0%	50%		100%	100%		0%	0%

	SOC Goal 8											
	Urban (Count = 116)			Suburban (Count = 44)			Rural (Count = 1)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	8:36	8:59	10:00	9:43	9:38	21:00	9:55	11:56	45:00	0:00	35:25
		100%	100%		100%	100%		100%	100%		0%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:46	0:43	2:00	2:02	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.

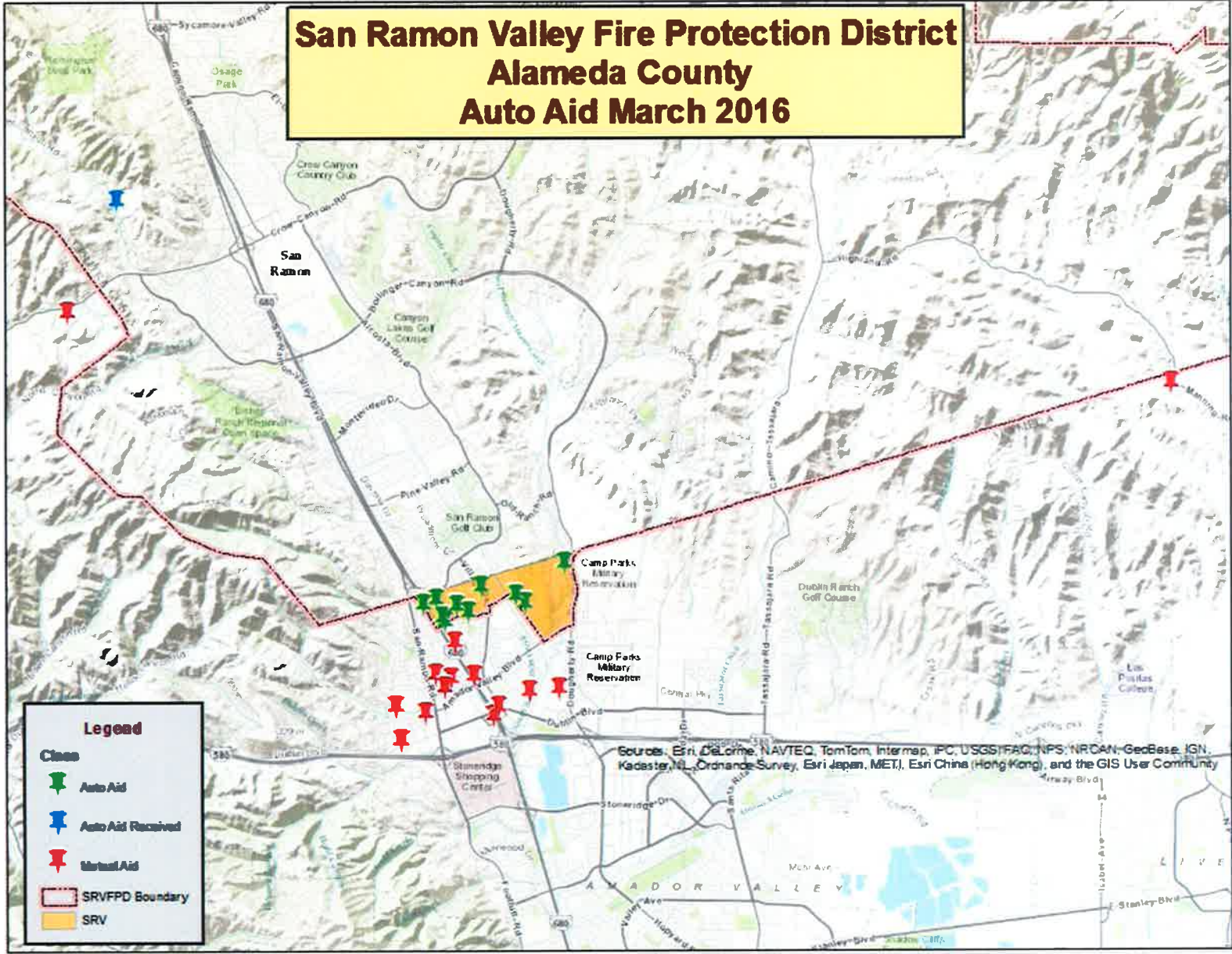
Goal 7***Call processing and turnout times***

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***

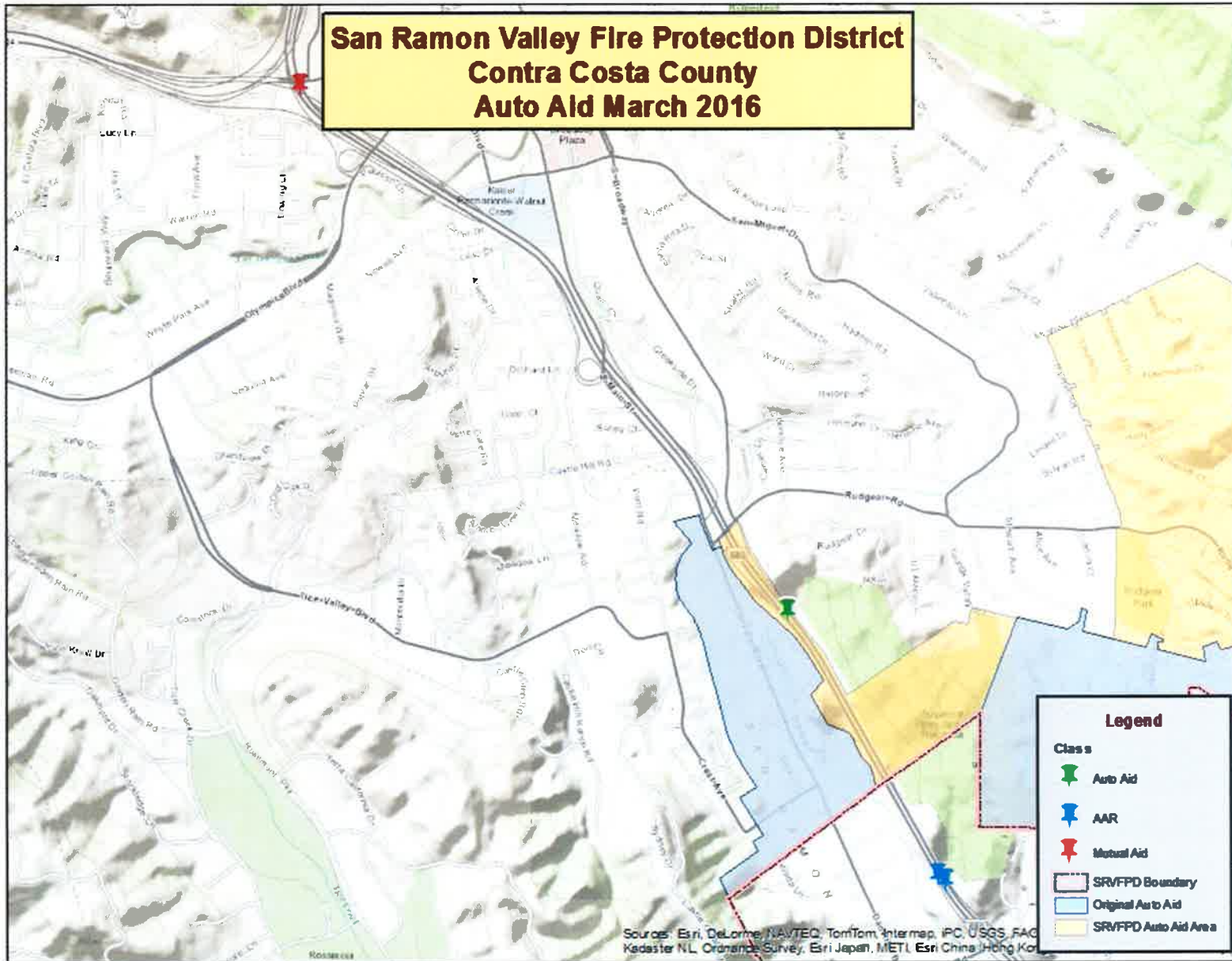
To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time 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.

San Ramon Valley Fire Protection District Alameda County Auto Aid March 2016



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

San Ramon Valley Fire Protection District Contra Costa County Auto Aid March 2016



	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	1
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	0

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: April 27, 2016
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for March 2016

EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:

a. Cardiac Arrest Incidents

- i. Mar 22: 58 year old female attempted suicide. Return of spontaneous circulation obtained en route to hospital.
- ii. Mar 27: 74 year old male sudden cardiac arrest. Return of spontaneous circulation obtained en route to hospital.
- iii. Mar 29: 72 year old male, received CPR on scene. Return of spontaneous circulation and patient was breathing on his own upon arrival to hospital.
- iv. Apr 1: 70 year old male, patient in arrest following an airway obstruction. Return of spontaneous circulation obtained following removal of obstruction.

b. Other

- i. Mar 23: 90 year old female sepsis and hypothermia call, very sick patient identified, treated and transported by crew.
- ii. Mar 21: Anaphylaxis save, through early recognition and appropriate treatment and transport.

2. Ongoing Projects:

- a. Wednesdays/March: 2016 Quarterly EMS Training
- b. EMS Transition meetings
- c. Mar 3: STEMI Provider Meeting
- d. Mar 8: Station #37 Medical Training
- e. Mar 8: CCEMS Quarterly Meeting
- f. Mar 9: Ambulance Provider Meeting
- g. Mar 9: EMCC Meeting
- h. Mar 15: Helicopter Task Force
- i. Mar 16: Station #37 Medical Training
- j. Mar 24: CQI Workshop

3. Noteworthy Information:

- a. Retirement of Andy Swartzell
- b. Interview for EMS Captain

- c. EMD Training
- d. CQI Program Software
- e. 2016-1 Academy Preparation
- f. Gurney Grant Submittal
- g. Oxygen Costs Review
- h. Controlled Substance Policy Update

Facilities

1. Keith Hughes: Sentinels of Freedom program. Last day with District April 29. Provided significant help to the District during his employment.
2. Mar 15: Dispatchers relocating to Communications Support Unit during Communications Center Consolidation Remodel process.
3. Contra Costa Health Services Hazardous Materials Program conducted Station inspections, including all Stations and Training Site
4. FS35: Meetings with EBMUD to prepare for Pump House Leak Repair Project.
5. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service.

Fleet

1. Retirement of Dan Rhodes.
2. Mar 1-5: Rick Nogueira attended the State Fire Marshal Cadre in Sacramento.
3. Mar 16: Mechanics Meeting.
4. Mar 25: Cummins Engineer met with DC Krause and Dan Rhodes at FS30 to test E509. (Outcome from Feb 25 conference call regarding repair record).
5. FasTrak interior transponders being assigned to District apparatus in response to Metropolitan Transportation Commission's (MTC) conversion of existing HOV lanes to express lanes.
6. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

Technology Systems

1. Configured CS131 phone and radio equipment in preparation for Communications Center remodel
2. Ensured uninterrupted communications during EBRCs system upgrade
3. Attended TriTech annual conference in San Diego
4. Synchronized San Ramon PD production and test RMS databases
5. Attended weekly San Ramon PD dispatch services meetings
6. Attended regional radio and District working group meetings

**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: April 27, 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 March.

2018 International Fire Code Code Action Committee Hearings

Acting Plans Examiner, Rian Evitt attended the code hearings for the development of the 2018 International Fire Code and a portion of the International Residential Code. Cost of attendance is provided by the California Fire Chiefs Assoc, Fire Prevention Officers Section.

San Ramon Valley Emergency Preparedness Citizen Corps Council CERT

On March 17, the SRVEPCCC CERT participated in search and rescue training involving 45 San Ramon Valley Unified School District teachers and staff at the Charlotte Wood Middle School utilizing the schools Search and Rescue component of the Emergency Response Plan in order to provide guidance in the drill. CERT instructors assisted in instructing School District staff and providing a realistic drill. There were simulated victims, searches, radio training, and participants triaged and transported victims to the designated medical treatment area.

CERT Class training will be held on April 25 and April 26 for City of San Ramon employees at the new City Hall location.

Sunny Glen Senior Smoke Alarm Program

Members of the San Ramon Rotary Club headed out to the Sunny Glen Senior Housing area on Saturday, April 16 and visited over 100 homes and installed 51 new 10-year smoke alarms and replaced 251 smoke alarm batteries. They also installed 7 new carbon monoxide alarms and changed the batteries in 99 existing CO alarms. The San Ramon Valley Fire District provided publications on fire and fall tips and emergency preparedness for the households that were entered. It was a successful day.

7th Annual RCF Fire and Life Safety Workshop

The 7th annual RCF Workshop will be held on Tuesday, May 10 at the Creekside Community Church in Alamo. Featured topics include; How to pass your inspection presented by Community Care Licensing

and Fire District staff, Evacuation Training, Hands Only CPR Training, Fire Extinguisher Training, Personal Protective Equipment in the Carehome Environment presented by CCC Public Health Department.

9th Grade CPR – Pilot Project

Pending State Legislation may mandate students be trained in CPR prior to graduating High School. This, plus the SRVUSD recently receiving a grant for “CPR in Schools” kits being placed in local high schools, led us to look into the possibilities of changing or enhancing our current HeartSafe 7th grade CPR Program. The first High School Pilot Program was conducted at San Ramon Valley High School in all 7, 9th grade Health classes. A total of 246 students were trained and two school district employees. Instruction was primarily given by the San Ramon Valley HeartSafe Committee lead instructor Cliff Buxton with support from SRVUSD Head Nurse Sharon Dodson. The intent was to team teach with the eventual outcome of training up the school district nurses and/or Health class teachers to take over primary instruction. HeartSafe would then move into a support capacity. Group hands on instruction and observation was provided by the Health Class teacher, school nurses, Scott Gerbert (school district), San Ramon Valley HeartSafe volunteer Shawn Richardson, San Ramon Valley Fire District employees Danielle Bell and Debbie Vanek.

Electronic Plan Review Survey

An electronic plan review customer survey has been emailed to customers using the system. The District has received two responses. To date, there have been over 100 plans submitted electronically. The following text is included with each electronic plan approval correspondence; *“We hope that our electronic plan review process has been a positive experience. Please let us know by completing the survey. <https://firedepartment.wufoo.com/forms/electronic-plan-review-satisfaction-survey>”*. We have received two responses (see attached).

Building Safety Month

For the fifth consecutive year, President Obama has proclaimed May as National Building Safety Month to highlight the essential role that safe building codes and standards play in decreasing the damaging effects of disasters and breaking the cycle of human suffering associated with repeated disaster damage and injuries.

Faria Project

The Faria Project in San Ramon has recommenced grading. As part of the approved project there are 740 residential units (single and multi-family housing) in 5 neighborhoods plus community facilities located in the Northwest Specific Plan Area.

Upcoming Community Events

Event	Location	Time
Pancake Breakfast (provided by Firefighter's Union) and Live Well Resource Fair	Alcosta Senior and Community Center, 9300 Alcosta Blvd, San Ramon	May 14 8:30-12:30
CERT Class #72	Admin Bldg	May 5-21
RCF Workshop	Creekside Community Church Alamo	May 10
San Ramon Art and Wind Festival	San Ramon Central Park	May 29-30 Jaws of Life Demo at 2:30 ea day
2016 SRVEPCCC Emergency Preparedness Fair	Central Park, San Ramon	September 24

Upcoming HeartSafe Events

Event	Date
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

March 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	67	77	96	0	0	0	0	0	0	0	0	0	240
REINSPECTIONS	184	124	127	0	0	0	0	0	0	0	0	0	435
TOTAL *	251	201	223	0	0	0	0	0	0	0	0	0	675

OCCUPANCY PERMITS	23	40	43	0	0	0	0	0	0	0	0	0	106
-------------------	----	----	----	---	---	---	---	---	---	---	---	---	-----

ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1430	1430	1430	1430	1430	1430	1430	1430	1430	1430	1430	1430	1430
TOTAL STARTED YTD †	52	51	111	0	0	0	0	0	0	0	0	0	214
% STARTED YTD	3.64%	3.57%	7.76%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	14.97%
TOTAL COMPLETED YTD ‡	47	33	60	0	0	0	0	0	0	0	0	0	140
% COMPLETED YTD	3.29%	2.31%	4.20%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.79%

CONSTRUCTION													
NEW PROJECTS	75	86	102	0	0	0	0	0	0	0	0	0	263
PLAN REVIEWS SUBMITTED	151	158	178	0	0	0	0	0	0	0	0	0	487
PLAN REVIEWS COMPLETED	150	164	191	0	0	0	0	0	0	0	0	0	505
INSPECTIONS	73	60	85	0	0	0	0	0	0	0	0	0	218

* 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

March 2016

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
The Growler Dining Space	Construction, alteration, or renovation of a building	03/01/2016 11:11:51	03/01/2016 11:43:05
1120 Trumpet Vine Lane Cordova @ Gale Ranch Lot 80 Plan 1	Automatic fire-extinguishing systems	03/01/2016 13:00:19	03/02/2016 16:59:30
1114 Trumpet Vine Lane Cordova at Gale Ranch Lot 81 Plan 3	Automatic fire-extinguishing systems	03/01/2016 13:30:47	03/01/2016 13:34:53
MUP 16-501-002 My Hot Cars	Planning and site development review	03/01/2016 13:44:16	03/01/2016 15:01:57
Damon & Lisa Bowers	Construction, alteration, or renovation of a building	03/01/2016 14:03:03	03/08/2016 16:40:43
1116 Trumpet Vine Lane Cordova at Gale Ranch Lot 82 Plan1	Automatic fire-extinguishing systems	03/01/2016 15:24:33	03/01/2016 15:29:36
VR16-1008 - Front yard setback & house addition	Planning and site development review	03/01/2016 15:30:46	03/01/2016 15:44:55
1112 Trumpet Vine Lane Cordova at Gale Ranch Lot 83 Plan 3	Automatic fire-extinguishing systems	03/01/2016 15:37:46	03/01/2016 16:03:58
1110 Trumpet Vine Lane Cordova at Gale Ranch Lot 84 Plan 2	Automatic fire-extinguishing systems	03/01/2016 16:20:15	03/01/2016 16:26:00
1108 Trumpet Vine Lane Cordova @ Gale Ranch Lot 85 Plan 2	Automatic fire-extinguishing systems	03/01/2016 16:30:45	03/01/2016 16:50:00
Damon & Lisa Bowers	Automatic fire-extinguishing systems	03/02/2016 10:58:20	03/08/2016 16:43:06
City Center Plaza District Revisions - DPA 14-310-004, AR 14-200-052	Planning and site development review	03/02/2016 11:46:27	03/02/2016 11:47:45
First Service #255	Fire alarm and detection systems and related equipment	03/02/2016 12:14:03	03/10/2016 11:11:13
Cencal Suite 450	Fire alarm and detection systems and related equipment	03/02/2016 12:19:35	03/09/2016 17:29:36
Imortgage Suite 420	Fire alarm and detection systems and related equipment	03/02/2016 12:23:48	03/09/2016 17:23:09
1104 Trumpet Vine Lane Cordova @ Gale Ranch Lot 86 Plan 2	Automatic fire-extinguishing systems	03/02/2016 15:50:24	03/02/2016 15:56:27
1100 Trumpet Vine Lane Cordova @ Gale Ranch Lot 87 Plan 1	Automatic fire-extinguishing systems	03/02/2016 16:02:26	03/02/2016 16:07:58
1098 Trumpet Vine Lane Cordova @ Gale Ranch Lot 88 Plan 2	Automatic fire-extinguishing systems	03/02/2016 16:14:31	03/02/2016 16:18:12
1096 Trumpet Vine Lane Cordova @ Gale Ranch Lot 89 Plan 2	Automatic fire-extinguishing systems	03/02/2016 16:23:13	03/02/2016 16:27:44
1094 Trumpet Vine Lane Cordova @ Gale Ranch Lot 90 Plan 3	Automatic fire-extinguishing systems	03/02/2016 16:30:56	03/02/2016 16:33:49
1092 Trumpet Vine Lane Cordova @ Gale Ranch Lot 91 Plan 3	Automatic fire-extinguishing systems	03/02/2016 16:38:45	03/02/2016 16:41:50
1090 Trumpet Vine Lane Cordova @ Gale Ranch Lot 92 Plan 2	Automatic fire-extinguishing systems	03/02/2016 16:45:21	03/02/2016 16:47:37
1088 Trumpet Vine Lane Cordova @ Gale Ranch Lot 93 Plan 2	Automatic fire-extinguishing systems	03/02/2016 16:49:55	03/02/2016 16:52:54
1086 Trumpet Vine Lane Cordova @ Gale Ranch Lot 94 Plan 1	Automatic fire-extinguishing systems	03/02/2016 16:55:32	03/02/2016 16:57:46
Trumark	Automatic fire-extinguishing systems	03/03/2016 08:18:00	03/10/2016 11:47:04
Trumark	Fire alarm and detection systems and related equipment	03/03/2016 08:18:00	03/10/2016 11:47:24
Trumark	Construction, alteration, or renovation of a building	03/03/2016 08:18:00	03/10/2016 11:46:41
AT&T Danville TI	Construction, alteration, or renovation of a building	03/03/2016 08:18:53	03/03/2016 09:53:54
AT&T - 2WestB	After hours plan review and inspection	03/03/2016 09:16:11	03/11/2016 14:53:50
Bansal Residence Solar PV	Miscellaneous System Plans	03/03/2016 09:22:10	03/03/2016 09:51:09
5164 Rowan Dr Posante @ Gale Ranch Plan 2 MODEL HOME Lot 43	Automatic fire-extinguishing systems	03/03/2016 10:18:30	03/03/2016 10:19:18
DP 15-300-006 & MUP 15-501-016 Texaco/Drive-through Restaurant Addition	Planning and site development review	03/03/2016 10:35:31	03/03/2016 10:41:36
MUP 14-501-029 Home Depot Truck Rental	Planning and site development review	03/03/2016 11:02:37	03/03/2016 11:10:41
Jim Petersen Residence Solar PV	Miscellaneous System Plans	03/03/2016 11:12:42	03/03/2016 11:24:07
5164 Rowan Dr Posante @ Gale Ranch Plan 2 MODEL HOME Lot 43	Additional Plan Review	03/03/2016 11:22:53	03/03/2016 11:26:44
The Maids TI	Construction, alteration, or renovation of a building	03/04/2016 12:50:48	03/09/2016 16:15:41
TruMark 3001 Bishop Drive Suite 100 Project # 6130-20-0002	Construction, alteration, or renovation of a building	03/07/2016 08:45:03	03/07/2016 09:26:56
TruMark 3001 Bishop Drive Suite 100 Project # 6130-20-0002	Fire alarm and detection systems and related equipment	03/07/2016 08:51:38	03/07/2016 09:31:04
TruMark 3001 Bishop Drive Suite 100 Project # 6130-20-0002	Automatic fire-extinguishing systems	03/07/2016 08:53:03	03/07/2016 09:31:58

Donor Network West	Additional Plan Review	03/07/2016 10:22:55	03/10/2016 14:18:53
3048 Gritstone St Ashbury Lot 438 Plan 1D	Automatic fire-extinguishing systems	03/07/2016 14:39:06	03/07/2016 14:46:17
3052 Gritstone St Ashbury Plan 3D Lot 439	Automatic fire-extinguishing systems	03/07/2016 14:57:37	03/07/2016 15:00:05
2064 Drysdale St Avery Lot 495 Plan 3B	Automatic fire-extinguishing systems	03/07/2016 15:09:14	03/07/2016 15:22:09
2060 Drysdale St Avery Lot 496 Plan 2C	Automatic fire-extinguishing systems	03/07/2016 15:24:15	03/07/2016 15:27:40
Danville Brewing Co.	Construction, alteration, or renovation of a building	03/07/2016 20:32:00	03/10/2016 16:04:09
2011 Trefoil Rd SD Plan 2	Automatic fire-extinguishing systems	03/08/2016 10:00:06	03/11/2016 10:58:35
6097 Alpine Blue Dr Romana Lot 31 Plan 1	Automatic fire-extinguishing systems	03/08/2016 11:07:36	03/08/2016 11:37:11
6096 Alpine Blue Dr Romana Plan 1 Lot 72	Automatic fire-extinguishing systems	03/08/2016 11:21:40	03/08/2016 11:38:12
1325 Bayberry View Lane Andorra Plan 3 Lot 84	Automatic fire-extinguishing systems	03/08/2016 11:26:46	03/08/2016 11:36:18
Fernandez Residence	Automatic fire-extinguishing systems	03/08/2016 13:43:00	03/14/2016 09:06:04
Rose Residence Master Suite Remodel Addition	Automatic fire-extinguishing systems	03/08/2016 13:49:00	03/14/2016 08:50:52
PG&E Remodel	Automatic fire-extinguishing systems	03/08/2016 15:21:41	03/14/2016 14:46:34
Anderson Residence	Additional Plan Review	03/09/2016 09:15:00	03/15/2016 08:28:15
Danville Residence - 16 Cathy Lane	Automatic fire-extinguishing systems	03/09/2016 09:51:00	03/15/2016 09:37:28
Black Tiger Tae Kwon Do	Construction, alteration, or renovation of a building	03/09/2016 13:12:35	03/14/2016 16:37:53
Retaining Wall Height Exception MX16-350-001	Planning and site development review	03/09/2016 14:31:45	03/09/2016 14:35:01
Danville L & M Ltd.	Construction, alteration, or renovation of a building	03/10/2016 08:22:43	03/10/2016 09:43:24
Chevron Park Building L	Miscellaneous System Plans	03/10/2016 08:38:33	03/10/2016 09:48:55
Crow Canyon Apartments Panel Replacements	Fire alarm and detection systems and related equipment	03/10/2016 08:54:17	03/14/2016 16:57:02
Chevron Corp C 1st Floor Restroom ADA Door Operators	Construction, alteration, or renovation of a building	03/10/2016 08:59:08	03/10/2016 09:09:25
USA Hot Cars Phase 1	Construction, alteration, or renovation of a building	03/10/2016 09:12:41	03/14/2016 17:07:35
Patel Grocery	Construction, alteration, or renovation of a building	03/10/2016 11:08:50	03/14/2016 17:13:41
Residence TI	Construction, alteration, or renovation of a building	03/10/2016 11:11:05	03/14/2016 17:23:21
Mission Residence	Private fire hydrants and fire protection water supplies	03/10/2016 12:14:05	03/15/2016 08:44:32
Favorite Indian Restaurant	Construction, alteration, or renovation of a building	03/10/2016 13:01:05	03/10/2016 13:05:59
Salons by JC Suite J	Fire alarm and detection systems and related equipment	03/10/2016 13:20:43	03/15/2016 08:57:14
Tinity Care Home 4	Additional Plan Review	03/10/2016 13:48:42	03/14/2016 07:11:49
Dowd /Gordon Residence	Automatic fire-extinguishing systems	03/14/2016 08:58:31	03/15/2016 10:28:21
11 Baltana Pl Ashbury Plan 3D Lot 440	Automatic fire-extinguishing systems	03/14/2016 10:21:24	03/18/2016 10:26:29
6061 Laurelspar Loop Capella @ Gale Ranch Lot 15 Plan 3	Automatic fire-extinguishing systems	03/14/2016 11:08:10	02/15/2016 11:16:00
6057 Laurelspar Loop Capella @ Gale Ranch Lot 14 Plan 2	Automatic fire-extinguishing systems	03/14/2016 11:17:33	03/15/2016 11:22:09
Cowing Residence	Construction, alteration, or renovation of a building	03/14/2016 11:19:35	03/15/2016 10:29:38
1321 Bayberry View Lane Andorra Plan 2 Lot 83	Automatic fire-extinguishing systems	03/14/2016 12:16:12	03/14/2016 12:26:51
1317 Bayberry View Lane Andorra Plan 1 Lot 82	Automatic fire-extinguishing systems	03/14/2016 12:19:30	03/14/2016 12:30:18
3087 Montbretia Way Avanti Plan 1 Lot 17	Automatic fire-extinguishing systems	03/14/2016 12:48:16	03/14/2016 14:00:30
3083 Montbretia Way Avanti Plan 2 Lot 16	Automatic fire-extinguishing systems	03/14/2016 12:56:05	03/15/2016 11:01:45
Chrissy & Rob Cleary Residence	Fire apparatus access, site improvements and related equipment	03/14/2016 14:51:00	03/15/2016 10:56:54
2068 Drysdale St Avery Lot 494 Plan 2A	Automatic fire-extinguishing systems	03/14/2016 16:52:34	03/14/2016 16:56:53
Almanac Restaurant	Construction, alteration, or renovation of a building	03/15/2016 07:30:00	03/15/2016 16:16:36
Alvarez Guest Cottage	Automatic fire-extinguishing systems	03/15/2016 09:28:29	03/15/2016 11:06:16
Seville Apartments Bldg 6000	Fire alarm and detection systems and related equipment	03/15/2016 10:27:23	03/15/2016 11:17:41
Seville Apartments BLDG 3000	Fire alarm and detection systems and related equipment	03/15/2016 10:35:50	03/15/2016 11:19:49
Canyon Lakes Golf Course Bathroom Remodel	Construction, alteration, or renovation of a building	03/15/2016 11:53:26	03/15/2016 11:57:45
Blackberry 3001 Bishop Drive Suite 400 Job# 1561-20-0008	Construction, alteration, or renovation of a building	03/15/2016 12:14:15	03/23/2016 09:19:48
Blackberry 3001 Bishop Drive Suite 400 Job# 1561-20-0008	Automatic fire-extinguishing systems	03/15/2016 12:18:48	03/23/2016 09:23:32

Blackberry 3001 Bishop Drive Suite 400 Job# 1561-20-0008	Fire alarm and detection systems and related equipment	03/15/2016 13:10:10	
Blackhawk Meadows - 18 Walnut Meadow Lane Plan 2	Construction, alteration, or renovation of a building	03/15/2016 16:00:21	03/24/2016 09:31:17
Crown Castle Cell Site #845472	Miscellaneous System Plans	03/16/2016 08:18:18	03/24/2016 13:02:49
Cheung Residence	Automatic fire-extinguishing systems	03/16/2016 09:30:48	03/24/2016 13:42:34
Hill Residence	Additional Plan Review	03/16/2016 10:00:52	03/24/2016 16:25:03
1012-1022 S Monarch Rd - Cantera Building 15(B)	Automatic fire-extinguishing systems	03/16/2016 12:21:37	03/16/2016 12:33:17
Danville Commercial - 312 Railroad Ave	Private fire hydrants and fire protection water supplies	03/16/2016 12:54:37	03/25/2016 15:24:27
2600 Central Dining Facilities Roundhouse Phase II 1561-10-0021	Automatic fire-extinguishing systems	03/16/2016 13:48:15	03/18/2016 06:11:19
Sandor Residence Solar PV	Miscellaneous System Plans	03/17/2016 10:36:36	03/17/2016 10:45:50
Thoratec	Construction, alteration, or renovation of a building	03/17/2016 13:02:33	03/25/2016 15:32:28
Blackhawk Meadows - 26 Walnut Meadow Ln Plan 3	Construction, alteration, or renovation of a building	03/17/2016 14:23:19	03/31/2016 10:34:31
10 Baltana Pl Ashbury Plan 3B Lot 458	Automatic fire-extinguishing systems	03/18/2016 10:28:02	03/18/2016 10:31:03
6242-6252 Main Branch Rd - Cantera Building 4(CR)	Private fire hydrants and fire protection water supplies	03/18/2016 12:18:36	03/29/2016 10:40:16
6254-6268 Main Branch Rd - Cantera Building 5(E)	Private fire hydrants and fire protection water supplies	03/18/2016 12:26:46	03/29/2016 10:53:37
3055-3069 Blackberry Ave - Cantera Building 6(E)	Private fire hydrants and fire protection water supplies	03/18/2016 13:19:26	03/29/2016 10:54:38
MS14-0004 2-Lot Minotr Subdivision	Planning and site development review	03/18/2016 13:22:47	03/18/2016 13:29:00
DP16-3015 T-Mobile Cell Site	Planning and site development review	03/18/2016 13:32:56	03/18/2016 13:39:30
6212-6222 Main Branch Rd - Cantera Building 2(B)	Private fire hydrants and fire protection water supplies	03/18/2016 14:08:16	03/29/2016 10:59:58
VR16-1012 Variance for side yard & new addition livable space + garage	Planning and site development review	03/18/2016 14:09:44	03/18/2016 14:16:09
6224-6234 Main Branch Rd - Cantera Building 3(C)	Private fire hydrants and fire protection water supplies	03/18/2016 14:15:38	03/29/2016 11:06:33
CV16-0026 - Development Transfer	Planning and site development review	03/18/2016 14:25:59	03/18/2016 14:32:01
6200-6210 Main Branch Rd - Cantera Building 1(CR)	Private fire hydrants and fire protection water supplies	03/18/2016 14:30:35	03/29/2016 11:09:58
3043-3053 Blackberry Ave - Cantera Building 7(C)	Private fire hydrants and fire protection water supplies	03/18/2016 14:35:51	03/29/2016 11:13:09
3025-3035 Blackberry Ave - Cantera Building 8(CR)	Private fire hydrants and fire protection water supplies	03/18/2016 14:44:01	03/29/2016 11:16:22
3013-3023 Blackberry Ave - Cantera Building 9(B)	Private fire hydrants and fire protection water supplies	03/18/2016 14:49:27	03/29/2016 09:34:09
6025 Laurelspar Loop Capella @ Gale Ranch Lot 7 Plan 1	Miscellaneous System Plans	03/21/2016 09:12:17	03/24/2016 08:37:31
6029 Laurelspar Loop Capella @ Gale Ranch Lot 8 Plan 3	Miscellaneous System Plans	03/21/2016 09:18:21	03/24/2016 08:59:31
6033 Laurelspar Loop Capella @ Gale Ranch Lot 9 Plan 3	Miscellaneous System Plans	03/21/2016 09:20:31	03/24/2016 08:57:31
6037 Laurelspar Loop Capella @ Gale Ranch Lot 10 Plan 3	Miscellaneous System Plans	03/21/2016 09:24:11	03/24/2016 09:00:45
6028 Laurelspar Loop Capella @ Gale Ranch Lot 42 Plan 2	Miscellaneous System Plans	03/21/2016 09:26:33	03/24/2016 08:56:17
6032 Laurelspar Loop Capella @ Gale Ranch Lot 43 Plan 1	Miscellaneous System Plans	03/21/2016 09:34:45	03/24/2016 08:34:59
6036 Laurelspar Loop Capella @ Gale Ranch Lot 44 Plan 2	Miscellaneous System Plans	03/21/2016 09:36:36	03/24/2016 08:54:44
6086 Laurelspar Loop Capella @ Gale Ranch Lot 50 Plan 3	Miscellaneous System Plans	03/21/2016 09:38:23	03/24/2016 09:02:07
6085 Laurelspar Loop Capella @ Gale Ranch Lot 21 Plan 1	Miscellaneous System Plans	03/21/2016 09:40:13	03/24/2016 08:45:32
6001 Laurelspar Loop Capella @ Gale Ranch Lot 1 Plan 1	Miscellaneous System Plans	03/21/2016 09:41:58	03/24/2016 08:44:04
6005 Laurelspar Loop Capella @ Gale Ranch Lot 2 Plan 1	Miscellaneous System Plans	03/21/2016 09:44:07	03/24/2016 08:47:49
6009 Laurelspar Loop Capella @ Gale Ranch Lot 3 Plan 1	Miscellaneous System Plans	03/21/2016 09:45:58	03/24/2016 08:49:07
6013 Laurelspar Loop Capella @ Gale Ranch Lot 4 Plan 3	Miscellaneous System Plans	03/21/2016 09:47:40	03/24/2016 09:03:26
6017 Laurelspar Loop Capella @ Gale Ranch Lot 5 Plan 1	Miscellaneous System Plans	03/21/2016 09:49:40	03/24/2016 08:52:15
6021 Laurelspar Loop Capella @ Gale Ranch Lot 6 Plan 3	Miscellaneous System Plans	03/21/2016 09:51:11	03/24/2016 09:04:47
6020 Laurelspar Loop Capella @ Gale Ranch Lot 40 Plan 2	Miscellaneous System Plans	03/21/2016 09:53:00	03/24/2016 08:53:28
6024 Laurelspar Loop Capella @ Gale Ranch Lot 41 Plan 1	Miscellaneous System Plans	03/21/2016 09:55:45	03/24/2016 08:50:45
104 Raeanna Dr - Residence	Miscellaneous System Plans	03/21/2016 10:30:56	03/23/2016 10:19:37
Mark Kackley	Construction, alteration, or renovation of a building	03/21/2016 13:17:39	03/29/2016 11:19:42
3079 Montbretia Way Avanti Plan 2 Lot 15	Automatic fire-extinguishing systems	03/21/2016 13:57:47	03/21/2016 14:01:57
3075 Montbretia Way Avanti Plan 1 Lot 14	Automatic fire-extinguishing systems	03/21/2016 14:15:44	03/21/2016 14:24:58

Gill Residence	Additional Plan Review	03/21/2016 15:02:04	03/30/2016 13:57:40
Blackhawk Meadows Lot 4 Plan 2	Automatic fire-extinguishing systems	03/22/2016 10:25:26	03/30/2016 16:33:36
Haddad Residence	Permit Renewal	03/22/2016 10:58:47	03/23/2016 08:38:32
Basque Boulangerie Cafe	Automatic fire-extinguishing systems	03/22/2016 11:24:18	03/22/2016 14:43:39
Cowing Residence	Automatic fire-extinguishing systems	03/22/2016 11:26:06	03/30/2016 15:53:09
Station 31 Communications Center	Construction, alteration, or renovation of a building	03/22/2016 11:36:49	03/22/2016 14:47:36
Haddad Residence	Construction, alteration, or renovation of a building	03/22/2016 11:50:09	03/29/2016 11:23:25
Patrick James Retail Store	Automatic fire-extinguishing systems	03/22/2016 14:32:05	03/30/2016 16:13:18
Haddad Residence	Automatic fire-extinguishing systems	03/23/2016 07:39:47	03/31/2016 08:49:50
Gallo Residence New Single family and second unit DEV14-0063	Automatic fire-extinguishing systems	03/23/2016 08:28:03	03/31/2016 09:00:49
USA Hot Cars Phase 2	Construction, alteration, or renovation of a building	03/23/2016 12:10:54	03/31/2016 08:56:27
Residence	Construction, alteration, or renovation of a building	03/23/2016 12:28:47	03/31/2016 08:50:10
1313 Bayberry View Lane Andorra Plan 3 Lot 85	Automatic fire-extinguishing systems	03/23/2016 12:58:12	03/23/2016 13:26:27
1309 Bayberry View Lane Andorra Plan 2 Lot 86	Automatic fire-extinguishing systems	03/23/2016 13:46:12	03/23/2016 13:58:06
1305 Bayberry View Lane Andorra Plain1 Lot 87	Automatic fire-extinguishing systems	03/23/2016 13:53:45	03/23/2016 13:56:33
Blackhawk Country Club Fitness Center	Construction, alteration, or renovation of a building	03/23/2016 14:59:02	03/31/2016 09:14:07
Round Hill Country Club	Construction, alteration, or renovation of a building	03/23/2016 15:33:10	03/31/2016 08:43:44
6045 Laurelspar Loop Capella @ Gale Ranch Lot 12 Plan 3	Automatic fire-extinguishing systems	03/23/2016 16:01:24	03/23/2016 16:05:20
6049 Laurelspar Loop Capella @ Gale Ranch Lot 13 Plan 2	Automatic fire-extinguishing systems	03/23/2016 16:07:06	03/23/2016 16:09:20
3071 Montbretia Way Avanti Plan 3 Lot 13	Automatic fire-extinguishing systems	03/23/2016 16:10:58	03/23/2016 16:14:26
18 Baltana Pl Ashbury Plan 2B Lot 456	Automatic fire-extinguishing systems	03/23/2016 16:21:07	03/24/2016 13:41:54
2251 Ashbourne Circle Norris Canyon Lot 45 Plan Carlsbad	Automatic fire-extinguishing systems	03/23/2016 16:49:55	03/23/2016 16:52:59
2257 Ashbourne Dr Lot 46 Plan Carlsbad	Automatic fire-extinguishing systems	03/23/2016 16:54:28	03/23/2016 16:56:20
Safeway Produce Prep Area	Construction, alteration, or renovation of a building	03/24/2016 10:20:09	03/24/2016 12:52:09
Mist - Fine Airbrush Tanning	Construction, alteration, or renovation of a building	03/24/2016 10:30:22	03/24/2016 12:32:18
Jennifer Wong Residence Solar PV	Miscellaneous System Plans	03/24/2016 11:34:41	03/24/2016 12:54:15
John Muir Urgent Care	After hours plan review and inspection	03/24/2016 12:50:01	03/25/2016 06:25:37
14 Baltana Pl Ashbury Plan 1D Lot 457	Automatic fire-extinguishing systems	03/24/2016 13:47:05	03/24/2016 13:53:32
15 Baltana Pl Ashbury Lot 441 Plan 2A	Automatic fire-extinguishing systems	03/24/2016 13:56:36	03/24/2016 13:58:35
New Residence Lot C	Construction, alteration, or renovation of a building	03/25/2016 12:37:58	
New Residence Lot B	Construction, alteration, or renovation of a building	03/25/2016 12:48:06	
New Residence Lot A	Construction, alteration, or renovation of a building	03/25/2016 12:51:01	
Hill Residence	Additional Plan Review	03/28/2016 08:43:20	
Iron Horse PlazaChow Food & Drink	Fire alarm and detection systems and related equiptment	03/28/2016 12:51:57	
Don and Teresa Lau	Miscellaneous System Plans	03/28/2016 16:16:07	03/29/2016 08:35:07
Mike Farr Private Driveway	Fire apparatus access, site improvements and related equipment	03/29/2016 08:43:04	
Station 32 - Construction	Private fire hydrants and fire protection water supplies	03/29/2016 10:37:54	
Tony Beatty Solar PV	Miscellaneous System Plans	03/29/2016 11:44:50	03/29/2016 11:53:47
Danville Pharmacy	Construction, alteration, or renovation of a building	03/29/2016 14:18:57	
Emergency Replacement Vapor Recovery System	Flammable and combustibile liquids	03/31/2016 08:00:27	
Essex - Mill Creek Apartments Solar PV	Miscellaneous System Plans	03/31/2016 08:11:06	
Cowing Residence	Miscellaneous System Plans	03/31/2016 08:40:24	03/31/2016 11:33:07
Ivy Residence	Automatic fire-extinguishing systems	03/31/2016 11:23:18	
Casa D'Onsori - Building A	Miscellaneous System Plans	03/31/2016 11:30:15	03/31/2016 11:30:45
McCauley House Tenant Improvement	Automatic fire-extinguishing systems	03/31/2016 12:14:25	
Enlighten Float LLL	Construction, alteration, or renovation of a building	03/31/2016 14:23:31	

Kiefer, Christina

From: Wufoo <no-reply@wufoo.com>
Sent: Wednesday, March 16, 2016 2:55 PM
To: Kiefer, Christina; Stevens, David
Subject: Electronic Plan Review Satisfaction Survey [#1]

Egnyte upload link was easy to obtain Agree

Egnyte upload link was easy to use Agree

Online invoice payment was easy to use Agree

Electronic plan review process saves my organization time Agree

Electronic plan review process saves my organization money Agree

Approved plans were easily obtained with email link Agree

Plan review comments were easy to identify and resolve Agree

Please provide any comments to help us improve this process It was a very easy process. I should have ask for the pdf of the application, when I came to your office, it would have saved me filling out the application twice, once by hand, and once on line, which I submitted.

Name Dave [REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

Kiefer, Christina

From: Wufoo <no-reply@wufoo.com>
Sent: Wednesday, March 30, 2016 12:25 PM
To: Kiefer, Christina; Stevens, David
Subject: Electronic Plan Review Satisfaction Survey [#2]

Egnyte upload link was easy to obtain Agree

Egnyte upload link was easy to use Agree

Online invoice payment was easy to use Agree

Electronic plan review process saves my
organization time Agree

Electronic plan review process saves my
organization money Agree

Approved plans were easily obtained with
email link Agree

Plan review comments were easy to identify
and resolve Agree

Estimated cost savings in printing for each
submittal \$25.00

Estimated cost savings in labor for each
submittal \$150.00

COMMUNICATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

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

Communications Center

- Assisted San Ramon Valley High School students with Every 15 Minutes video
- EBRCS software system upgrade completed for communications center radio workstations

Training

- Personnel attended the 2016 CalNENA Conference

Communications Reserves

- Attended the Devil Mountain Run planning meetings at the Town of Danville

Meetings

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

Consolidation Dispatch Services Update:

- Communications Center remodel initiated
- Dispatchers relocated to the Mobile Communications Unit
- Records Check Interface Configuration Review
- Attended TriTech Conference
- Refreshed RMS database from production to test
- RMS/FBR end user training
- Response plan configuration completed
- POST training continued

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

	Cost
TriTech progress payment	\$114,826.00
SQL Server licensing	\$ 59,274.94
Backup software licenses	\$ 2,590.00
Installation of backup radio consolette	\$ 2,369.90
CS131 radio programming and cables	\$ 1,546.28
CS131 printer	\$ 515.36

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: April 27, 2016
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Administrative Services Report for March 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 – March 2016
- Monthly Overtime Analysis – March 2016

Meetings/Activities:

Finance:

- Implemented FY15/16 mid-year adjustments and updated 10-year Cash Flow Model.
- Successfully completed interim audit with District's external audit firm.
- Successfully completed CCCERA Annual Audit of District contributions for calendar year 2015.

Human Resources:

- Closed the internal recruitment and conducted interviews for the position of EMS Captain. Transfer effective April 4, 2016.
- Conducted Engineer promotional interviews for one Engineer position. Promotion effective April 1, 2016.
- Extended job offers to 3 Public Safety Dispatcher candidates. Began employment with the District effective April 1, 2016.
- Processed 3 retirements.
- Notified employees of the new 1095-C form as required for ACA compliance.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
MARCH 31, 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	\$ 1,640,568	\$ 98,804	\$ -	\$ (366,769)	\$ -	\$ 59,560	\$ -	\$ -	\$ 1,432,162
Cash - Bank of the West Money Market @ 0.08%	1,001,068								1,001,068
Cash - Bank of the West Workers' Compensation	(35,287)								(35,287)
Cash - Comerica Flexible Spending	9,817								9,817
Petty Cash	1,250								1,250
Investments - LAIF @ 0.32%	21,039,523	56,809		3,754,805					24,851,137
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				4,789,149					4,789,149
Accounts Receivable	62,888	1,265							64,153
Interest Receivable									-
Prepaid Expenses/Deposits	3,768,998			238,000					4,006,998
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	\$ 27,502,263	\$ 15,264,538	\$ 39	\$ 8,417,610	\$ -	\$ 59,560	\$ 30,847,228	\$ 20,837,576	\$ 102,928,813
LIABILITIES									
Accounts Payable	\$ 1,140	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,140
Accrued Expenses	2,268,046								2,268,046
Deposits Payable	15,893			11,481		220			27,594
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	2,294,897	-	-	11,481	-	220	-	20,837,576	23,144,173
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	25,120,485								25,120,485
Budget Stabilization		12,264,538							12,264,538
Workers' Compensation Claims		3,000,000							3,000,000
Capital Projects				8,070,268					8,070,268
Assigned Fund Balance:									
Other Assigned Fund Balance	86,881								86,881
Unassigned Fund Balance						59,340			59,340
Total Fund Balance	25,207,366	15,264,538	39	8,406,129	-	59,340	30,847,228	-	79,784,640
Total Liabilities and Fund Equity	\$ 27,502,263	\$ 15,264,538	\$ 39	\$ 8,417,610	\$ -	\$ 59,560	\$ 30,847,228	\$ 20,837,576	\$ 102,928,813

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 - MARCH 31, 2016**

GL CODE	DESCRIPTION	FISCAL YEAR COMPLETED: 75%				
		2012/2013 ACTUAL REVENUE	2013/2014 ACTUAL REVENUE	2014/2015 ACTUAL REVENUE	2015/2016 AMENDED REVENUE	2015/2016 REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$47,131,813	\$49,002,743	\$53,279,121	\$57,571,990	\$31,672,620
4120	PROPERTY TAXES - SUPPLEMENTAL	653,870	1,118,173	1,187,562	\$612,441	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)	(\$514,194)	(138)
4170	PROPERTY TAXES - PRIOR SECURED	(564,431)	(423,621)	(156,204)	(\$187,115)	(185,286)
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(126,731)	(132,498)	(83,626)	(\$77,821)	(76,721)
4190	PROPERTY TAXES - PRIOR UNSECURED	(114,527)	(13,349)	(26,010)	(\$82,544)	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	348,907
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	442,564
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	63,974	110,954	108,818	93,886	122,565
4315	PLAN REVIEW	355,214	524,155	596,692	623,029	517,033
4316	INFO TECHNOLOGY SURCHARGE					
4320	WEED ABATEMENT CHARGES	26,031	5,762	3,347	2,493	1,371
4325	ADMINISTRATIVE CITATION CHARGES	58,485	61,775	51,550	53,000	35,928
4330	AMBULANCE SERVICES	2,743,005	2,937,305	3,125,236	3,218,455	2,384,384
4340	CPR CLASSES	735	800	370	560	280
4350	REPORTS/PHOTOCOPIES	6,214	21,555	6,749	15,190	8,841
		3,253,658	3,662,306	3,892,762	4,006,613	3,070,402
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	58,257	80,076	144,288	237,710	124,125
		58,257	\$80,076	144,288	237,710	124,125
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	322,020	242,098	75,059	45,890	30,594
		322,020	\$242,098	75,059	45,890	30,594
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	100,731
		419,115	125,934	920,192	168,055	100,731
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	\$66,129,791	\$37,905,785

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2015-2016
July 1, 2015 - MARCH 31, 2016

FISCAL YEAR COMPLETED - 75%						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	\$21,190,572	\$15,502,244	\$5,688,327	73.16%		
TEMPORARY SALARIES	5115	209,966	225,349	267,725	\$283,085	218,375	\$64,710	77.14%		
PERMANENT OVERTIME	5120	6,533,121	5,926,335	6,470,482	\$6,502,799	5,724,300	\$778,500	88.03%		
FICA/MEDICARE	5140	380,153	357,070	373,313	\$405,827	310,049	\$95,778	76.40%		
RETIREMENT CONTRIBUTIONS	5150	11,797,439	11,282,351	14,723,941	\$13,977,170	11,417,074	\$2,560,095	81.68%		
401a CONTRIBUTIONS-ER PAID	5151	-	-	-	\$8,400	6,600	\$1,800	78.57%		
EMPLOYEE GROUP INSURANCE	5160	3,430,654	3,126,726	3,202,870	\$3,472,070	2,612,119	\$859,951	75.23%		
RETIREE HEALTH INSURANCE	5170	1,816,302	1,818,859	1,788,158	\$2,194,309	1,497,158	\$697,151	68.23%		
OPEB CONTRIBUTION	5175	-	520,469	1,000,000	\$3,255,911	2,441,934	\$813,978	75.00%		
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	912,252	(\$37,252)	104.26%		
TOTAL SALARIES AND BENEFITS	5100	45,219,530	43,078,384	47,916,088	52,185,143	40,642,104	11,543,039	77.88%		
OFFICE SUPPLIES	5202	27,951	21,051	28,059	33,108	17,368	\$15,740	52.46%		
POSTAGE	5204	11,142	15,305	13,996	16,450	7,445	\$9,005	45.26%		
TELECOMMUNICATIONS	5206	184,732	166,049	167,750	195,800	121,819	\$73,981	62.22%		
UTILITIES	5208	327,386	344,009	342,771	348,193	267,073	\$81,120	76.70%		
SMALL TOOLS/EQUIPMENT	5210	62,521	62,256	84,812	126,165	42,201	\$83,964	33.45%		
MISCELLANEOUS SUPPLIES	5212	107,157	125,845	99,942	145,488	89,993	\$55,495	61.86%		
MEDICAL SUPPLIES	5213	115,735	107,396	122,211	133,090	81,206	\$51,884	61.02%		
FIREFIGHTING SUPPLIES	5214	68,903	61,937	66,976	105,800	23,800	\$82,000	22.50%		
PHARMACEUTICAL SUPPLIES	5216	34,955	24,849	25,174	33,000	14,408	\$18,592	43.66%		
COMPUTER SUPPLIES	5218	33,330	33,962	6,043	11,000	6,103	\$4,897	55.48%		
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	18,738	\$8,593	68.56%		
PPE INSPECTION & REPAIRS	5223	27,417	19,584	21,310	33,900	9,202	\$24,698	27.14%		
SAFETY CLOTHING/SUPPLIES	5224	139,645	94,323	94,155	122,400	57,717	\$64,683	47.15%		
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	2,696	\$28,404	8.67%		
CLASS B UNIFORMS & SUPPLIES	5227	21,686	25,044	29,619	49,000	41,654	\$7,346	85.01%		
HOUSEHOLD SUPPLIES	5228	42,006	36,886	51,627	41,000	30,324	\$10,676	73.96%		
CENTRAL GARAGE - REPAIRS	5230	78,235	89,512	161,352	102,500	121,044	(\$18,544)	118.09%		
CENTRAL GARAGE - MAINTENANCE	5231	10,050	11,818	12,113	18,450	6,164	\$12,286	33.41%		
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	171,440	202,299	166,873	203,063	96,077	\$106,986	47.31%		
CENTRAL GARAGE - TIRES	5234	42,139	34,419	39,284	46,125	30,917	\$15,208	67.03%		
CENTRAL GARAGE - MANDATED INSP.	5235	5,281	7,315	6,077	9,738	3,533	\$6,205	36.28%		
MAINT./REPAIRS - EQUIPMENT	5236	169,846	116,530	158,207	191,163	132,111	\$59,052	69.11%		
MAINT./REPAIRS - RADIO & ELECTRON	5238	267,874	316,272	303,477	314,300	167,768	\$146,532	53.38%		
MAINT./REPAIRS - BUILDINGS	5240	124,859	127,738	146,094	217,696	96,184	\$121,512	44.18%		
MAINT./REPAIRS - GROUNDS	5242	31,834	37,647	35,350	54,463	35,070	\$19,393	64.39%		
RENTS & LEASES-EQUIP./PROPERTY	5246	58,090	36,466	47,933	65,733	47,498	\$18,235	72.26%		
PROFESSIONAL/SPECIALIZED SERVICES	5250	618,566	733,356	685,486	1,221,222	617,198	\$604,024	50.54%		
RECRUITING COSTS	5251	78,347	44,598	40,120	88,515	58,011	\$30,504	65.54%		
LEGAL SERVICES	5252	289,481	186,452	107,352	185,000	123,904	\$61,096	66.98%		
INFO TECHNOLOGY SURCHARGE	5253	-	5,000	-	-	-	\$0			
MEDICAL SERVICES	5254	80,761	68,483	65,875	113,405	67,840	\$45,565	59.82%		
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	770	(\$270)	153.90%		
SPECIALIZED PRINTING	5272	14,813	18,661	14,833	23,542	6,261	\$17,281	26.59%		
MEMBERSHIPS	5274	57,710	54,704	57,804	78,497	65,498	\$12,999	83.44%		
EDUCATIONAL COURSES/SUPPLIES	5276	39,463	33,911	32,958	63,875	25,947	\$37,928	40.62%		
EDUCATIONAL ASSISTANCE	5277	24,037	15,982	12,502	18,500	9,644	\$8,856	52.13%		
PUBLIC EDUCATIONAL SUPPLIES	5278	8,412	8,465	9,255	12,000	8,149	\$3,851	67.91%		
BOOKS & PERIODICALS	5280	11,345	5,739	11,178	22,976	4,977	\$17,999	21.66%		
RECOGNITION SUPPLIES	5282	2,909	1,163	1,502	4,000	1,063	\$2,937	26.57%		
MEETINGS/TRAVEL EXPENSES	5284	23,885	19,687	28,187	37,900	21,348	\$16,552	56.33%		
OTHER - CLAIMS EXPENSE	5286	-	9,182	-	-	-	\$0			
TOTAL SERVICES AND SUPPLIES	5200	4,006,252	3,886,016	3,955,079	5,223,075	3,235,988	1,987,087	61.96%		
TOTAL G/F OPERATING EXPENDITURES		\$49,225,782	\$46,964,400	\$51,871,166	\$57,408,218	\$43,878,092	\$13,530,126	76.43%		

**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	\$620,681	\$5,229,614
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		

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 - MARCH 31, 2016

FISCAL YEAR COMPLETED - 75%		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	\$7,721	(\$7,721)	100%
INFO TECH SURCHARGE EXPENDITURE	5253	\$0	\$0	\$0	\$0	\$7,956	(\$7,956)	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	618,395	5,460,151	10%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	302,557	2,241,237	1,004,601	1,236,636	45%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	51,179	640,862	144,052	496,810	22%
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	9,258,000	1,784,274	7,473,726	19%
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	\$11,056,866	\$3,320,197	\$7,736,668	30%

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

Reportable Injuries – March 2016:

Indemnity (Lost Time)

- March 1, 2016 DOI = 1/8/14 – A Firefighter/Paramedic experienced aggravation to previous knee injury.
Status: Remained out at month end.

Medical Only (No Lost Time)

- March 1, 2016 DOI = 3/1/16 – A Firefighter/Paramedic Recruit lacerated finger during Academy rescue training.
Status: Medical Only – No lost time.

As of March 31, 2016, there were five (5) employees absent from their regular work assignment. Total lost time due to injuries for the month of March equaled 145 calendar days/48 shifts.

Total Overtime Hours by Month January 2014-March 2016



Overtime Assignment Summary Report

3/1/2016 Through 3/31/2016

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	10.99	14.75
103 MISC. STAFFING COVE	8630.75	8630.75
107 LATE/STA. MOVE COVE	9.75	15.50
199 MID SHIFT RECALL	18.75	18.75
Total All Assignments This Work Type:	8,670.24	8,679.75

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	8.25	8.25
202 ADMIN SKILLS TRAINI	6.00	6.00
209 RESCUE TRAINING	36.83	37.00
210 HAZ-MAT TRAINING	4.50	4.50
214 PARAMEDIC - CONT ED	55.17	55.25
216 EMD/DISPATCH TRAINI	32.00	32.00
222 2016-1 ACADEMY	213.33	213.50
Total All Assignments This Work Type:	356.08	356.50

Overtime Assignment Summary Report

3/1/2016 Through 3/31/2016

WORK CODE: 3		ASSIGNMENTS	
ASSIGNMENT		Time Worked	Time Paid
301	MEETINGS/PROJECT DE	44.42	44.50
302	OFC WORK/REPORT WR	8.50	8.50
306	WELLNESS PROGRAM	7.00	7.00
314	RED FLAG DAY	27.00	27.00
317	RECRUITMENT EXTER	30.00	30.00
321	FP REIMBURSED OVER	6.00	6.00
340	PROJECT WORK	57.50	57.50
Total All Assignments This Work Type:		180.42	180.50
WORK CODE: 7		EMERGENCY	
ASSIGNMENT		Time Worked	Time Paid
700	EMERGENCY RECALL	8.33	10.25
720	FIRE INVESTIGATION	17.98	18.25
Total All Assignments This Work Type:		26.31	28.50
Report Grand Total:		9,233.05	9,245.25

Overtime Summary Report

3/1/2016 Through 3/31/2016

WORK CODE:		Time Paid
1	STAFFING	8,679.75
2	TRAINING	356.50
3	ASSIGNMENTS	180.50
7	EMERGENCY	28.50
	Report Grand Total:	9,245.25

GOOD OF THE ORDER