

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Board of Directors Regular Board Meeting and Teleconference

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

Wednesday, March 25, 2015– 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

Telephonic participation by Director Kerr Location: Embassy Suites Hotel 1939 North Meacham Road Schaumburg, Illinois 60173 (847) 397-1313 and by Director Stamey Location: 2149 Camino Laurel San Clemente, CA 94526 (949) 276-5443

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

AGENDA

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

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

5. **CONSENT CALENDAR**

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

- 5.1 Approve the salaries, payroll taxes and retirement contributions for the month of February 2015, in the amount of \$3,322,701.32.
- 5.2 Approve the demand register for the period February 14, 2015 through March 15, 2015, in the amount of \$1,274,433.42.

- 5.3 Approval of Board minutes from the February 25, 2015 meeting, including District Counsel's closed session report.
- 5.4 Authorize payment of \$26,611.24 to Premier Comp Medical Group for physical examinations performed in the month of January 2015, as part of the District's wellness/fitness program for safety employees; an annual occurrence.
- 5.5 Approval of resolution authorizing overtime and portal pay for employees; Resolution Number 2015-02.
- 5.6 Personnel Actions:
 - 1. Approve staff's recommendation to award a merit salary increase to Firefighter Paramedic Christopher Eberle, to Step Four; effective April 29, 2015.
 - 2. Approve staff's recommendation to award a merit salary increase to Captain Paramedic Todd Thomas to Step Four; effective April 1, 2015.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Badge Pinning Ceremony for Captain Paramedic Adam Costa.

7. OLD BUSINESS

- 7.1 Discussion and possible approval of amendment to LCA Architects Inc. contract for Professional Services for Fire Station 32, not to exceed \$305,000 by Fire Marshal Kiefer.

8. NEW BUSINESS

- 8.1 Discussion and possible approval of Resolution No. 2015-01 for the 2015 Exterior Hazard Abatement Program by Fire Marshal Kiefer.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS FOR FEBRUARY, 2015

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

11. GOOD OF THE ORDER

12. CLOSED SESSION

- 12.1 Possible exposure to litigation (two matters) pursuant to Government Code §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 TO THE NEXT REGULARLY SCHEDULED BOARD MEETING ON WEDNESDAY, April 22, 2015 AT 7:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on March 19, 2015 at the District's Administration Building and the San Ramon Valley Fire Protection District's website at www.firedepartment.org

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

**CONSENT
ITEMS**

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

For the Month of: February 2015

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120)	(5140)	(5150)		
Board of Directors	5	946.07	87.22	-	1,033.29	0.03%
Fire Chief	2	27,740.38	395.34	20,839.85	48,975.57	1.47%
Personnel	2	13,428.84	227.39	5,293.69	18,949.92	0.57%
Finance	3	24,867.72	354.58	9,861.04	35,083.34	1.06%
Fire Prevention	12	116,633.27	1,658.61	67,631.88	185,923.76	5.60%
Technology	2	24,313.84	629.04	8,171.66	33,114.54	1.00%
Facilities	1	6,833.45	145.11	2,497.90	9,476.46	0.29%
Fire Suppression	118	1,649,148.43	23,063.07	1,073,967.10	2,746,178.60	82.65%
Communication Center	10	106,074.46	1,597.34	36,372.94	144,044.74	4.34%
Fleet	2	14,669.65	210.91	6,053.28	20,933.84	0.63%
Training	1	5,964.58	84.69	2,461.22	8,510.49	0.26%
EMS	2	21,760.38	335.37	19,074.28	41,170.03	1.24%
Rescue		11,231.00	-	7,398.17	18,629.17	0.56%
HazMat		5,961.68	-	4,715.89	10,677.57	0.32%
TOTALS	160	2,029,573.75	28,788.67	1,264,338.90	3,322,701.32	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211976	2/27/2015	ABACUS PRODUCTS INC	846.49	Emergency Plan Worksheet-4th/5th Grade Han
212081	3/13/2015	AG TRANSMISSION REPAIR	713.37	Transmission Filter Kit (12)
211927	2/20/2015	AIR EXCHANGE INC	981.33	Plymovent System-Replace Hose/Metal Saddle
212034	3/6/2015	AIR EXCHANGE INC	274.29	Disinfectant Fluid-Zimek Machine
212075	3/11/2015	AIR EXCHANGE INC	359.60	Plymovent Service Call/Replace Regulator-Stn
212082	3/13/2015	AIR EXCHANGE INC	477.40	Misc. Supplies-Pymovent System Upgrade Pro
	3/13/2015	AIR EXCHANGE INC	1,154.56	Pymovent Exhaust System Upgrade to Wireles.
211928	2/20/2015	AIR LIQUIDE HEALTHCARE AM...	274.36	Oxygen Tank Cylinders (5)-1/31/15
211977	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	67.92	Oxygen Tank Cylinders (4)-2/3/15
	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	110.74	Oxygen Tank Cylinders (5)-2/10/15
	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	62.30	Oxygen Tank Cylinders (9)-2/10/15
212035	3/6/2015	AIR LIQUIDE HEALTHCARE AM...	98.61	Oxygen Tank Cylinders (10)-2/17/15
	3/6/2015	AIR LIQUIDE HEALTHCARE AM...	129.28	Oxygen Tank Cylinders (16)-2/24/15
212083	3/13/2015	AIR LIQUIDE HEALTHCARE AM...	255.16	Oxygen Tank Cylinder Rental-Feb 2015
212084	3/13/2015	ALAMO ACE HARDWARE	12.69	Bolt Fasteners-Stn 35
	3/13/2015	ALAMO ACE HARDWARE	11.21	Misc. Equipment-Stn 32 Dishwasher
211929	2/20/2015	ALL STAR FIRE EQUIPMENT INC	276.13	Wildland Helmet-Michaelson
212085	3/13/2015	ALLIED WASTE SERVICES 210	2,079.73	Garbage Service-3/15
212076	3/11/2015	AM PM LOCKSMITH	13.02	Training Connex Box Duplicate Keys-Training
	3/11/2015	AM PM LOCKSMITH	325.50	Unit 340 Duplicate Keys
212086	3/13/2015	AMAZON COM CREDIT SERVICES	294.10	Industrial Strength Velcro Straps (10)
	3/13/2015	AMAZON COM CREDIT SERVICES	86.78	Water Softener Replacement Cartridges (2)-St.
212087	3/13/2015	AMERICAN CAPITAL ENT INC	542.20	FP Collection Fees
212088	3/13/2015	AMERICAN MESSAGING	506.19	Paging Service-3/15
212089	3/13/2015	AMERICAN SERVICES OF CA INC	273.00	12/17/14 Roof Leak Repairs-Stn 34 Apparatus.
	3/13/2015	AMERICAN SERVICES OF CA INC	614.00	2/12/15 Roof Leak Repairs-Stn 34 Apparatus ..
212090	3/13/2015	ARROW INTERNATIONAL INC	2,528.23	EZ-IO Needles (3 Boxes)/Power Driver (2)/Sof
211930	2/20/2015	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs) 2/02.
	2/20/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 1/19.
212036	3/6/2015	ASCOT STAFFING	471.20	Temporary Staffing-Reception (16.0 Hrs)-2/9-.
	3/6/2015	ASCOT STAFFING	942.40	Temporary Staffing-Reception (32.0 Hrs)-2/16
212091	3/13/2015	ATT	17.27	Phone Service 1/19/15-2/18/15
212092	3/13/2015	ATT	4,700.41	Phones/Data/Radio Circuit/Long Distance 1/2..
212093	3/13/2015	ATT	104.76	Phone Service 1/20/15-2/19/15
211931	2/20/2015	ATT MOBILITY	1,655.26	Cell Phones/Mobile Data 12/27/14-1/26/15
212077	3/11/2015	B AND C TRUCK PARTS INC	116.60	6-Ft Valve-Mechanic Shop
	3/11/2015	B AND C TRUCK PARTS INC	115.28	Back-up Lamp-Mechanic Shop
	3/11/2015	B AND C TRUCK PARTS INC	41.92	Valve Seal Kit-Mechanic Shop
212037	3/6/2015	B B AND T TANNER INSURANCE...	1,121.00	Tree Permit Bond Renewal-New Stn 32
DK 1/15	2/20/2015	BANKCARD CENTER	21.70	Vehicle Keys (2) Unit 346
DM 1/15	2/20/2015	BANKCARD CENTER	14.95	Coffee-Meeting 1/12/15
DP 1/15a	2/20/2015	BANKCARD CENTER	120.00	APCO Annual Membership
DP 1/15b	2/20/2015	BANKCARD CENTER	137.00	NENA 911 Association Annual Membership D
DP 1/15c	2/20/2015	BANKCARD CENTER	59.00	NFPA 1221 Emergency Communications Stan.
JD 1/15	2/20/2015	BANKCARD CENTER	21.00	Coffee for Officers Meeting 1/16/15
LP 1/15a	2/20/2015	BANKCARD CENTER	375.00	Registration-Empirical Training for Taylor/Sel.
LP 1/15b	2/20/2015	BANKCARD CENTER	601.18	Equipment for Accountability Training
LP 1/15c	2/20/2015	BANKCARD CENTER	2,635.02	DVD-Mastering Fireground Command (12)
LP 1/15d	2/20/2015	BANKCARD CENTER	30.00	Annual Membership Fee
PM 1/15a	2/20/2015	BANKCARD CENTER	25.50	Refreshments for Meeting 1/7/15
PM 1/15b	2/20/2015	BANKCARD CENTER	13.73	Engine Parts
PM 1/15c	2/20/2015	BANKCARD CENTER	105.79	Sympathy Bouquet
PM 1/15d	2/20/2015	BANKCARD CENTER	10.55	Family Gift-Board Meeting 1/27/15
PM 1/15e	2/20/2015	BANKCARD CENTER	169.27	Flowers for Badge Pinning Ceremony (4) - Bo.
SC 1/15a	2/20/2015	BANKCARD CENTER	14.99	iPhone Case-D. Stevens
SC 1/15b	2/20/2015	BANKCARD CENTER	19.99	CFO Adobe Software-1/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
SC 1/15c	2/20/2015	BANKCARD CENTER	14.99	iPhone Case-R. Nogueira
SC 1/15d	2/20/2015	BANKCARD CENTER	166.37	Network Cables
SC 1/15e	2/20/2015	BANKCARD CENTER	20.34	Network Switch
SC 1/15f	2/20/2015	BANKCARD CENTER	(14.99)	Return iPhone Case-District
SC 1/15g	2/20/2015	BANKCARD CENTER	78.00	Cisco Office Phone Repair-R. Gilman
SC 1/15h	2/20/2015	BANKCARD CENTER	583.27	Color Multifunction Printer-Training Site
SC 1/15i	2/20/2015	BANKCARD CENTER	28.51	Network Cables
SC 1/15j	2/20/2015	BANKCARD CENTER	49.95	Hostgator-1/15
211932	2/20/2015	BAYSPORT PREVENTIVE MEDIC...	620.00	Wellness Fitness Physical-Cunningham
211978	2/27/2015	BENEFIT ADMINISTRATION CORP	330.00	Section 125 Plan Admin Fees-1/15
211979	2/27/2015	BENJAMIN A WYLIE	175.00	Reimb ACLS Recertification
211980	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
211933	2/20/2015	BOUNDTREE MEDICAL LLC	148.47	Fentanyl-stock
	2/20/2015	BOUNDTREE MEDICAL LLC	254.84	Medical Supplies
	2/20/2015	BOUNDTREE MEDICAL LLC	181.92	Pharmaceutical Supplies
	2/20/2015	BOUNDTREE MEDICAL LLC	(33.48)	Return Syringe 5CC With Needle
	2/20/2015	BOUNDTREE MEDICAL LLC	88.98	Trvek Anti-Slip Boot Covers (50)
211981	2/27/2015	BOUNDTREE MEDICAL LLC	24.36	Equipment
	2/27/2015	BOUNDTREE MEDICAL LLC	1,581.60	Medical Supplies
	2/27/2015	BOUNDTREE MEDICAL LLC	67.49	Pharmaceutical Supplies
212038	3/6/2015	BOUNDTREE MEDICAL LLC	1,031.60	Gurney Straps/EMS Shears-Stock
	3/6/2015	BOUNDTREE MEDICAL LLC	7,911.06	Medical Supplies
	3/6/2015	BOUNDTREE MEDICAL LLC	65.88	Midazolam-Stock
	3/6/2015	BOUNDTREE MEDICAL LLC	818.28	Pharmaceutical Supplies
212039	3/6/2015	BRICKER MINCOLA ASR	455.41	Uniform Shirt (1)/Pants (3)-O'Connor
211982	2/27/2015	BUCHANAN AUTO ELECTRIC INC	1,013.55	New Charger-Unit 508
	2/27/2015	BUCHANAN AUTO ELECTRIC INC	(163.39)	Return-Hose (2)
212094	3/13/2015	BUCHANAN AUTO ELECTRIC INC	272.06	31XPD Batteries (2)-Mechanic Shop
212095	3/13/2015	BURTONS FIRE INC	381.92	Floto Pump Repairs-Stn 31
212040	3/6/2015	CA EMERGENCY SERVICES ASS...	215.78	2014 CESA Gold Award Plaques (4)
211934	2/20/2015	CAL COAST PLUMBING	297.00	Cleared/Snaked Shower Drain-Stn. 32
212096	3/13/2015	CAL COAST PLUMBING	374.00	Install New Toilet Flush Cartridge-Stn 35 Men'
211935	2/20/2015	CALIFORNIA UST SERVICES	313.69	Installed New Vane Kit-Stn 38
	2/20/2015	CALIFORNIA UST SERVICES	75.00	Reset Shear Valve/Tightened Handle-Stn. 34
Wire 03/...	3/5/2015	CALPERS	261,465.07	Health Insurance-3/15
	3/5/2015	CALPERS	1,425.36	Health Insurance-Admin Fees 3/15
	3/5/2015	CALPERS	157,759.26	Health Insurance-Retirees 3/15
212097	3/13/2015	CAPITAL ONE COMMERCIAL	1,218.77	Water/Laundry Detergent/Office Supplies-Stoc
212041	3/6/2015	CASCADE FIRE EQUIPMENT	268.21	Station Boots-Griffin
212098	3/13/2015	CCC DEPT OF INFO TECH	741.47	Telecommunication Services/Radio Services/P
212099	3/13/2015	CCC EMPLOYEES RETIREMENT ...	380,179.49	Employee Retirement Contributions-2/15
211936	2/20/2015	CDW GOVERNMENT INC	65.46	MDC Mounting Plate-Michaelson
211937	2/20/2015	CHARLES MAJOR	710.00	Modify Cabinets Stn 34/Station Doors-Stn 34/
212100	3/13/2015	CIVICA SOFTWARE PIXELPUSH...	4,440.00	SRVFPD Website/Intranet Annual Maint-4/15-
211983	2/27/2015	CLEAN SOURCE	2,774.86	Household Supplies
211984	2/27/2015	CLIFFORD SCOTT BUXTON	1,305.00	CERT Instructor (43.5 hours) 1/8/15-2/18/15
211938	2/20/2015	CLUB CARE INC	600.00	Reconditioned Row Machine-Stn 31
212101	3/13/2015	COAST AIRBRUSH	400.20	Misc. Engine Painting/Gold Leaf Supplies
211985	2/27/2015	COMCAST	134.00	High-Speed Internet 2/23/15-2/22/15
211986	2/27/2015	COMCAST	305.06	Cable Service/High-Speed Internet 2/17/15-3/...
212042	3/6/2015	COMCAST	193.20	Cable Service 2/26/15-3/25/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
	3/6/2015	COMCAST	513.53	Cable Service 3/1/15-3/31/15
212043	3/6/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 2/27/15-
212044	3/6/2015	COMCAST	183.61	Cable Service 2/26/15-3/25/15
	3/6/2015	COMCAST	202.29	Cable Service 2/27/15-3/26/15
212045	3/6/2015	COMCAST	100.81	High Speed Internet/Cable Service 2/26/15-3/2
212046	3/6/2015	COMCAST	395.45	Cable Service 2/27/15-3/26/15
212102	3/13/2015	COMCAST	180.91	Cable Service 3/13-4/12/15
212103	3/13/2015	CONTRA COSTA CAER GROUP L...	500.00	Contra Costa CAER Membership Dues-FY 20
212078	3/11/2015	CONTRA COSTA P AND S	259.10	Engine Wash Supplies (10-Gal)-Stock
	3/11/2015	CONTRA COSTA P AND S	125.43	Engine Wash Supplies (8-Gal)-Stock
211939	2/20/2015	COUNTRY BROOK CONDOMINI...	1,000.00	Refund of IN7783554
212104	3/13/2015	DA PAGE LLC	375.00	Paging Software-3/15
212047	3/6/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 2/28/15-3/29/15
212105	3/13/2015	DELL MARKETING LP	498.68	Server Maintenance (B6MF5M1)
212106	3/13/2015	DIAMOND BILL REVIEW INC	2,070.40	Workers' Compensation Bill Review-February
211940	2/20/2015	DIRECTV	53.44	Cable Service 2/12/15-3/11/15
212048	3/6/2015	DIRECTV	48.99	Cable Service-1/12/15-2/11/15
211987	2/27/2015	DON HOMAN	25.00	Water Tank Lease-3/15
212049	3/6/2015	DUBLIN CASH AND CARRY	449.69	Misc. Kitchen Supplies
211988	2/27/2015	DUBLIN SAN RAMON SERVICES...	284.58	Fireline Water Service 1/15/14-2/14/15
	2/27/2015	DUBLIN SAN RAMON SERVICES...	56.77	Fireline Water Service 12/15/14-2/14/15
211941	2/20/2015	DUO SAFETY LADDER CORPOR...	124.27	Heat Sensor Labels/Fire Ladder Sets For Ladde
212107	3/13/2015	EARTHQUAKE ENGINEERING R...	165.00	2015 EERI Retired Membership Dues-D.Parke
211989	2/27/2015	EBMUD	851.37	Water Service 12/8/14-2/9/15
212050	3/6/2015	EBMUD	512.32	Water Service 12/19/14-2/20/15
	3/6/2015	EBMUD	32.12	Water Service 12/23/14-2/25/15
212108	3/13/2015	EBMUD	1,023.58	Water Service 12/26/14-2/27/15
212051	3/6/2015	ED JONES COMPANY INC	167.16	BC Badge/Name Bar-Duggan
211942	2/20/2015	EFAX CORPORATE	132.20	eFax Usage-1/15
212109	3/13/2015	EFAX CORPORATE	124.60	eFax Usage-2/15
212110	3/13/2015	ENVIRONMENTAL ROOFING AN...	390.00	Admin Roof Leak Repairs-Evitt's Skylight
212111	3/13/2015	ESSEX PROPERTY MANAGEME...	500.00	Refund-Citation Fees Overpayment-IN778360:
211943	2/20/2015	EXTRATEAM INC	11,207.42	VMWare Licensing
211990	2/27/2015	EXTRATEAM INC	23,582.48	Cisco UCS Servers (3)
	2/27/2015	EXTRATEAM INC	60,572.87	Nimble CS300/5 Years Production Support
212052	3/6/2015	EXTRATEAM INC	7,182.00	5-ysr Maintenance-Virtualization Servers
212112	3/13/2015	EXTRATEAM INC	14,341.50	VMWare Production Support-Virtualization Pr
211944	2/20/2015	FIRE TECH INSPECTION SERVICE	2,020.00	Inspection of Dept Aerials 512, 525, 524, 526
211991	2/27/2015	GALAXY PRESS	133.44	Business Cards-T. Thomas
	2/27/2015	GALAXY PRESS	1,314.17	Note Cards/Envelopes (800)
212053	3/6/2015	GLOBALSTAR USA	296.61	Satellite Phone Service (6)-2/15
	3/6/2015	GLOBALSTAR USA	43.91	Satellite Phone Service-Dispatch 2/15
	3/6/2015	GLOBALSTAR USA	43.91	Satellite Phone Service-EOC 2/15
211992	2/27/2015	GOOGLE INC	9,185.17	Google Maps API for MDC's
211945	2/20/2015	GRAINGER INC	26.66	Temporary Key Tags-Fuel Management Projec
212113	3/13/2015	GRAINGER INC	30.38	FP Locker Padlock
212114	3/13/2015	HAINES AND COMPANY INC	1,033.28	12-Mth Directory Renewal-Central CC/East B.
211946	2/20/2015	HDL COREN AND CONE	4,875.00	Contract Services-Property Taxes 1/15-3/15
211993	2/27/2015	HEALTH NET	101.71	Ambulance Refund
211947	2/20/2015	HEATHS WELDING SUPPLY INC	68.67	Oxygen/Valve
212054	3/6/2015	HI TECH EMERGENCY VEHICLE...	10,049.76	Install New Front Bumper/Paint-Unit 522
212115	3/13/2015	HI TECH EMERGENCY VEHICLE...	187.28	Akron Valve Kit (10)
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	148.43	Bathroom Faucet - Stn 39
	2/20/2015	HOME DEPOT CREDIT SERVICES	152.52	Bathroom Faucet/Bathroom Fan - Stn.39
	2/20/2015	HOME DEPOT CREDIT SERVICES	136.60	Duct Tape/Pliers - Stn 33
	2/20/2015	HOME DEPOT CREDIT SERVICES	407.10	Light Bulb Supply-Stn 33

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register
From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
	2/20/2015	HOME DEPOT CREDIT SERVICES	85.40	Light Bulbs-Stn 39
	2/20/2015	HOME DEPOT CREDIT SERVICES	68.91	Light Bulbs-Training Office
	2/20/2015	HOME DEPOT CREDIT SERVICES	267.07	Lights for Comm Ctr/Dispatch
	2/20/2015	HOME DEPOT CREDIT SERVICES	43.07	Miscellaneous Shop Supplies
	2/20/2015	HOME DEPOT CREDIT SERVICES	211.52	Plug Connectors For Pigtails
	2/20/2015	HOME DEPOT CREDIT SERVICES	173.25	Rakes/Spring Links/BernoZmatic Cylinders/Pr.
	2/20/2015	HOME DEPOT CREDIT SERVICES	(101.00)	Return Bathroom Faucet - Stn 39
	2/20/2015	HOME DEPOT CREDIT SERVICES	77.06	Shower Head/Shower Caddy/Garbage Can-Stn
	2/20/2015	HOME DEPOT CREDIT SERVICES	103.55	Surge Outlet/Bolt Cutter for Vehicle-McNamar
	2/20/2015	HOME DEPOT CREDIT SERVICES	114.85	Training Materials-HazMat
	2/20/2015	HOME DEPOT CREDIT SERVICES	41.35	Weather Stripping/Adhesive for Apparatus Do.
212055	3/6/2015	HOOBE IDENTIFICATION SOLUT...	976.50	CERT ID Card Project
212116	3/13/2015	INDUSTRIAL SAFETY SUPPLY C...	889.78	4-Gas Mix/Isobutylene Gas/Sulphur Dioxide G.
212056	3/6/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-M.
212117	3/13/2015	INTERNATIONAL ACADEMIES O...	650.00	EMD ACE Re-Accreditation Maintenance Plar
212118	3/13/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-Cont Ed Credit-A.Calcagno
	3/13/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-Cont Ed Credit-J.Peters
211950	2/20/2015	IRON MOUNTAIN	248.55	Off-Site Backup Media Storage Fee-1/15
212057	3/6/2015	ISG INFRASYS	225.00	Thermal Imaging Camera Batteries Refurbish..
	3/6/2015	ISG INFRASYS	1,440.20	Thermal Imaging Camera Repairs-S/N K1K-1..
	3/6/2015	ISG INFRASYS	1,064.25	Thermal Imaging Camera Repairs-S/N K1K-1..
212058	3/6/2015	ISINGS CULLIGAN	90.36	Drinking Water Service-Stn 30 2/15
	3/6/2015	ISINGS CULLIGAN	51.53	Drinking Water Service-Stn 31 2/15
211994	2/27/2015	JAMES C HARDER	210.00	Reimb ACLS Recertification
	2/27/2015	JAMES C HARDER	29.64	Reimb Mileage-LP Tower Instruct Driver/Oper
212059	3/6/2015	JAMES C HARDER	125.00	Reimb-Educ Assistance-Fighting Today's Mod
211776	2/19/2015	JAMES MARTIN	(245.00)	Reimb-PALS Certification Class
211951	2/20/2015	JAMES MARTIN	245.00	Reimb-PALS Certification Class
211952	2/20/2015	JOYCE CASTRO	110.02	Reimb Self-Funded Vision
211995	2/27/2015	JOYCE CASTRO	179.40	Reimb Uniform Boots
212060	3/6/2015	KENNETH R CAMPO CPA	6,480.00	Consulting Services-Feb 2015 (54 Hours)
211953	2/20/2015	KIMBERLY FRENCH	249.63	Reimb Heart Safe Shirts/Volunteer Lunches-L.
211954	2/20/2015	L ERICK HUBBARD	200.00	Reimb Paramedic License Recertification
211955	2/20/2015	L N CURTIS AND SONS	131.44	Flood Lamps (3)
	2/20/2015	L N CURTIS AND SONS	390.60	Structure Boots - Spani
	2/20/2015	L N CURTIS AND SONS	1,466.94	Uniform Pants/Shirt-Morales/Bennett/Brauer/F
	2/20/2015	L N CURTIS AND SONS	98.74	Uniform Shirts-Morales
211996	2/27/2015	L N CURTIS AND SONS	1,809.51	NFPA Gloves (12)/Headlamps (8)/Hose Straps
212061	3/6/2015	L N CURTIS AND SONS	1,508.15	Shadow Nightfall 110v Smoke Machine Kit
	3/6/2015	L N CURTIS AND SONS	551.18	Station Boots-Garcia/Bannister
	3/6/2015	L N CURTIS AND SONS	98.74	Uniform Shirt-Morales
212079	3/11/2015	L N CURTIS AND SONS	1,101.82	2.5-in Discharge Pipes (2)
211997	2/27/2015	LINCOLN NATIONAL LIFE INS CO	31,543.61	Dental Insurance-3/15
	2/27/2015	LINCOLN NATIONAL LIFE INS CO	17,877.03	Dental Insurance-Retirees 3/15
211956	2/20/2015	LIVERMORE AUTO GROUP	78.07	Belt Tension-Unit 305
	2/20/2015	LIVERMORE AUTO GROUP	59.10	Fuel Filter Cap
211998	2/27/2015	LIVERMORE DUBLIN DISPOSAL	1,148.25	Garbage Service-2/15
211999	2/27/2015	LOGOBOSS LLC	1,230.28	Fuel Key Tags-Fuel Management Project
211957	2/20/2015	M AND L OVERHEAD DOORS	395.00	Installed Braces/Disabled Defective Remote at
212119	3/13/2015	M AND L OVERHEAD DOORS	254.58	Apparatus Bay Door Remote
212000	2/27/2015	MAGNA CHROME	212.47	Photos on Magna Chrome Frames (2)
212001	2/27/2015	MANAGED HEALTH NETWORK I..	2,415.95	Employee Assistance Premium-3/15
212002	2/27/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 2/15
212003	2/27/2015	MEL DEARDORFF	149.98	Reimb Self-Funded Vision
212004	2/27/2015	MICHELLE SPACKMAN	200.00	Ambulance Refund
211958	2/20/2015	MICKEY BENKO	142.47	Keys for Training Offices-Admin

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212120	3/13/2015	MICKEY BENKO	78.72	Re-Key Lock Cylinder/FP Investigation Box K
211959	2/20/2015	MOORE MECHANICAL INC	379.00	Installed New Vent/Cap on Clothes Dryer-Stn :
212121	3/13/2015	NATHAN R SMITH	295.00	Reimb-Educ Assistance-Fire Command 1A 1/1
212005	2/27/2015	NATL ASSOC OF EMS EDUCATO...	90.00	Membership Thru 4/23/15-Swartzell
211960	2/20/2015	NEW PIG	359.00	Absorbency Mats (6)
212122	3/13/2015	NOB HILL CLEANERS INC	8.00	Patch on Uniform Shirt-O'Connor
	3/13/2015	NOB HILL CLEANERS INC	32.00	Patch on Uniform Shirts-Viera/O'Connor
211961	2/20/2015	OFFICE MAX INCORPORATED	86.71	Office Supplies
	2/20/2015	OFFICE MAX INCORPORATED	(10.57)	Return-Office Supplies
212006	2/27/2015	OFFICE MAX INCORPORATED	187.48	Office Supplies
212062	3/6/2015	OFFICE MAX INCORPORATED	267.94	Office Supplies
212123	3/13/2015	OFFICE MAX INCORPORATED	1,149.19	Auto Folder Machine-Admin/Office Supplies
	3/13/2015	OFFICE MAX INCORPORATED	551.83	Office Supplies
212063	3/6/2015	OFFICE OF THE SHERIFF CONTR...	213.64	CERT Yearly Awards (6)
212124	3/13/2015	ORACLE AMERICA INC	5,440.00	Annual Taleo License/Support-2/1/15-1/31/16
212125	3/13/2015	OREILLY AUTOMOTIVE INC	235.67	Battery (2)-Unit 618
	3/13/2015	OREILLY AUTOMOTIVE INC	(196.87)	Multi Relay Cable/Credit-Battery (2)-Unit 618
212007	2/27/2015	ORKIN EXTERMINATING INC	92.83	Pest Control Service-2/24/15
212126	3/13/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-2/25/15
212008	2/27/2015	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service
212127	3/13/2015	OSBORN SPRAY SERVICE INC	275.00	Pest Control Service
212009	2/27/2015	OVERPAYMENT RECOVERY SE...	1,666.28	Ambulance Refund
212010	2/27/2015	OVERPAYMENT RECOVERY SE...	1,527.00	Ambulance Refund
212011	2/27/2015	PACHECO BROTHERS GARDENL...	1,540.00	Landscape Maintenance-2/15
212064	3/6/2015	PACIFIC BIOMEDICAL EQUIPME...	599.93	ResQPOD (6)-Stock
211962	2/20/2015	PAUL CONWAY SHIELDS	55.89	Structure Helmet Shield-Michaelson
212065	3/6/2015	PAVEMENT ENGINEERING INC	8,250.00	Pavement Engineering Contract-02/23/15
211963	2/20/2015	PGE	1,063.84	Gas/Electric Service-Stn 36
212066	3/6/2015	PGE	14,035.23	Gas/Electric Service-2/15
212128	3/13/2015	PGE	39.60	Signal Light Stn 34-2/15
212129	3/13/2015	PHILLIP DUNCAN	195.06	Reimb-Uniform Pants
	3/13/2015	PHILLIP DUNCAN	115.00	Reimb-Uniform Shoes
212012	2/27/2015	PREMIER COMP MEDICAL GRO...	150.00	Influenza Vaccinations
	2/27/2015	PREMIER COMP MEDICAL GRO...	26,611.24	Wellness Fitness Exams/Influenza Vaccination
212067	3/6/2015	PRIMO ESPRESSO COMPANY	172.05	Coffee Supplies
212130	3/13/2015	PRIORITY DISPATCH	332.00	Annual Cardset ESP Maintenance-3/1/2016
212013	2/27/2015	RAHUL MAHARAJ	1,665.00	EMD-Q Review Services (37.0 Hours)-1/15
212131	3/13/2015	RAHUL MAHARAJ	1,777.50	EMD-Q Review Services (39.5 Hours)-2/15
211964	2/20/2015	RAYMOND RIORDAN	1,050.00	Emergency Services (14 Hrs) 2/1-2/15/15
212068	3/6/2015	RAYMOND RIORDAN	0.00	Emergency Svcs (26 Hrs)/Fire District (3 Hrs)
212132	3/13/2015	RAYMOND RIORDAN	2,175.00	Emergency Svcs (26 Hrs)/Fire District (3 Hrs)
212133	3/13/2015	RED WING SHOE STORE	233.26	Day Boots-Meyer
212134	3/13/2015	RIAN G EVITT	74.25	Meals Advance-CFPI Fire Prevention Worksho
212135	3/13/2015	RICHARD HUETTIS	150.00	Reimb-Educ Assistance-Ignition Operations 3/
212069	3/6/2015	RICK NOGUEIRA	335.50	Meals Advance-CA Fire Mechanics Academy .
212136	3/13/2015	SAFE T LITE OF MODESTO INC	2,091.66	Type III Barricades
	3/13/2015	SAFE T LITE OF MODESTO INC	2,683.75	Weed Abatement Signs
211965	2/20/2015	SAM BROWN SHIELDS	44.00	Wildland Helmet Shield-Michaelson
211966	2/20/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211967	2/20/2015	SAN RAMON CHAMBER OF CO...	350.00	2015 Membership Dues
212137	3/13/2015	SAN RAMON TOW INC	1,050.00	Auto Extrication Training-2/3/15
212014	2/27/2015	SEEVER AND SONS TIRE	1,616.70	Tires (2) Unit 522
212015	2/27/2015	SHIELDS HARPER AND COMPA...	226.95	Evaluate Fuel Pump Handle/Low Battery Unit
	2/27/2015	SHIELDS HARPER AND COMPA...	300.38	Power Supply Modem Parts/Batteries/Handle ..
212070	3/6/2015	SHIELDS HARPER AND COMPANY	1,184.89	PetroVend Fuel Chipkey (180)
212016	2/27/2015	SIMI, ALEX	200.00	Reimb EMS Recertification

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212138	3/13/2015	SMART DEPLOY	1,470.00	SmartDeploy Desktop Imaging Software
211968	2/20/2015	SMILE BUSINESS PRODUCTS INC	312.08	Service/Maintenance-Training Copier 1/15
211969	2/20/2015	SPARTAN CHASSIS INC	72.62	Position LED-Unit 522
212017	2/27/2015	SPRINT	689.98	T1 Port AccessBundle-2/18/15
212139	3/13/2015	SPRINT	2,127.36	Mobile Data Wireless Access Fee 1/26/15-2/25
212018	2/27/2015	STAPLES CREDIT PLAN	903.52	2015 Journals-Stn Log Books (10)/Dry Erase ..
	2/27/2015	STAPLES CREDIT PLAN	45.34	2015 Wall Calendar-HR
211970	2/20/2015	STATE FIRE TRAINING/CAL FIRE	480.00	FFI/FFII Certification (6)
212019	2/27/2015	STEVE CALL	115.00	Reimb Uniform Shoes
212071	3/6/2015	STEVEN A HARMAN ASSOCIATE...	9,180.00	HR Consulting Services-Feb 2015
212020	2/27/2015	STRYKER SALES CORP	15,007.72	Power-PRO XT Gurney
212072	3/6/2015	STUDIO BLUE REPROGRAPHICS	23.26	Reproduction of Approved Plans-14-1820
212080	3/11/2015	SUPERIOR AUTO PARTS WAREH...	(89.45)	Credit-Halogen Head Lamps (12)
	3/11/2015	SUPERIOR AUTO PARTS WAREH...	166.66	Halogen Head Lamps (24)-Mechanic Shop
212021	2/27/2015	SYLVIA BUSTOS	100.00	Reimb Self-Funded Vision
212022	2/27/2015	THE HARTFORD PRIORITY ACC...	1,661.40	Life/AD&D Insurance-3/15
211971	2/20/2015	THE IMPRINT WORKS	25.77	Emergency Prep Fair Sponsor Plaques (5)
212140	3/13/2015	THE REAR END SHOP	1,170.14	Axle Repairs/Bearing/Rear End Parts-Unit 327
212141	3/13/2015	TIFCO INDUSTRIES INC	184.62	Shop Tools-Fleet Mechanic Shop
	3/13/2015	TIFCO INDUSTRIES INC	208.19	Steel Adapter (12)-Fleet Mechanic Shop
212142	3/13/2015	TRILLIUM CNG	10.80	CNG Fuel-Feb 2015
211972	2/20/2015	UNITED PARCEL SERVICE	132.70	Delivery Charges-2/14/15
212023	2/27/2015	UNITED PARCEL SERVICE	86.80	Delivery Charges-2/21/15
212073	3/6/2015	UNITED PARCEL SERVICE	80.19	Delivery Charges-2/28/15
212143	3/13/2015	UNITED PARCEL SERVICE	42.24	Delivery Charges-3/7/15
212025	2/27/2015	US BANK	12.78	Breakfast-ICS Command Class 1/7
	2/27/2015	US BANK	24.63	Breakfast-ICS Command Class 1/8
	2/27/2015	US BANK	21.00	Coffee-ICS Command Class 1/7
	2/27/2015	US BANK	42.00	Coffee-ICS Command Class 1/8
	2/27/2015	US BANK	(135.92)	Credit-Assessor Hotel Room ICS Command Cl
	2/27/2015	US BANK	505.00	GFOA-CAFR Award Application Fee
	2/27/2015	US BANK	18.94	Keys/Screw Driver
	2/27/2015	US BANK	431.46	Lodging-ICS 300 1/27-1/30 J. Michaelson
	2/27/2015	US BANK	197.30	Lodging-ICS Trainer Hotel Room 1/6-1/8
	2/27/2015	US BANK	151.90	Lunch-ICS Command Class 1/7
	2/27/2015	US BANK	107.89	Lunch-ICS Command Class 1/8
	2/27/2015	US BANK	119.89	Physical Fitness Equipment
	2/27/2015	US BANK	150.00	Registration- Elite Command Trng 2/5-2/6/15 .
	2/27/2015	US BANK	30.93	Snacks-ICS Command Class 1/7
	2/27/2015	US BANK	12.57	Snacks-ICS Command Class 1/8
	2/27/2015	US BANK	43.36	Stop Watches-Training Supplies
212026	2/27/2015	US POSTAL SERVICE	220.00	Bulk Mail Permit Renewal-Permit #243
212028	2/27/2015	VALLEY OIL COMPANY	1,848.11	Diesel Fuel
	2/27/2015	VALLEY OIL COMPANY	3,867.22	Unleaded Fuel
	2/27/2015	VALLEY OIL COMPANY	6,268.03	Unleaded/Diesel Fuel
212145	3/13/2015	VALLEY OIL COMPANY	(511.83)	Credit-Unleaded Fuel (Inv. 784391)
	3/13/2015	VALLEY OIL COMPANY	1,231.01	Diesel Fuel
	3/13/2015	VALLEY OIL COMPANY	5,235.05	Unleaded Fuel
	3/13/2015	VALLEY OIL COMPANY	4,804.07	Unleaded/Diesel Fuel
212029	2/27/2015	VALLEY WASTE MANAGEMENT	98.24	Garbage Recycling Service-2/15
211973	2/20/2015	VERIZON WIRELESS	139.01	Physio-Control Heart Monitor Modems 12/24/
211974	2/20/2015	VERIZON WIRELESS	412.98	Cell Phone Charges 1/4/15-2/3/15
212146	3/13/2015	VERIZON WIRELESS	147.53	Physio-Control Heart Monitor Modems 1/24/1
212030	2/27/2015	VISION SERVICE PLAN	4,736.16	Vision Insurance-3/15
	2/27/2015	VISION SERVICE PLAN	3,400.32	Vision Insurance-Retirees 3/15
212031	2/27/2015	WASTE MANAGEMENT OF ALA...	488.63	Garbage Recycling Service-2/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

<u>Check N...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
212074	3/6/2015	WATER COMPONENTS AND BUI...	900.55	Sandbags Supply-Stn 35 & 38
212147	3/13/2015	WATTCO	89.51	Halogen Bulbs (5)-Stock
	3/13/2015	WATTCO	144.64	LED Interior Lamp-Unit 707
211975	2/20/2015	WESTERN MACHINERY ELECTR...	276.03	Repair Generator-Motor Tripped Stn. 39
212148	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
212032	2/27/2015	WILDLIFE CONTROL MANAGE...	850.00	Animal Control-Trap Skunks/Raccoons Stn. 3C
212033	2/27/2015	WILLIAM D ROSS ESQ	6,220.65	Legal Services-General 1/15
	2/27/2015	WILLIAM D ROSS ESQ	300.00	Legal Services-Records Litigation 1/15
	2/27/2015	WILLIAM D ROSS ESQ	506.25	Legal Services-Subsequent Billing for EMS Se
212149	3/13/2015	ZBATTERY COM INC	981.67	Battery Supplies
212150	3/13/2015	ZOLL MEDICAL CORPORATION ...	292.50	Lithium Batteries/Adult Stat Padz-Stock
Report Total			1,274,433.42	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212099	3/13/2015	CCC EMPLOYEES RETIREMENT ...	380,179.49	Employee Retirement Contributions-2/15
Wire 03/...	3/5/2015	CALPERS	261,465.07	Health Insurance-3/15
	3/5/2015	CALPERS	157,759.26	Health Insurance-Retirees 3/15
211990	2/27/2015	EXTRATEAM INC	60,572.87	Nimble CS300/5 Years Production Support
211997	2/27/2015	LINCOLN NATIONAL LIFE INS CO	31,543.61	Dental Insurance-3/15
212012	2/27/2015	PREMIER COMP MEDICAL GRO...	26,611.24	Wellness Fitness Exams/Influenza Vaccination
211990	2/27/2015	EXTRATEAM INC	23,582.48	Cisco UCS Servers (3)
211997	2/27/2015	LINCOLN NATIONAL LIFE INS CO	17,877.03	Dental Insurance-Retirees 3/15
212020	2/27/2015	STRYKER SALES CORP	15,007.72	Power-PRO XT Gurney
212112	3/13/2015	EXTRATEAM INC	14,341.50	VMWare Production Support-Virtualization Pr
212066	3/6/2015	PGE	14,035.23	Gas/Electric Service-2/15
211943	2/20/2015	EXTRATEAM INC	11,207.42	VMWare Licensing
212054	3/6/2015	HI TECH EMERGENCY VEHICLE...	10,049.76	Install New Front Bumper/Paint-Unit 522
211992	2/27/2015	GOOGLE INC	9,185.17	Google Maps API for MDC's
212071	3/6/2015	STEVEN A HARMAN ASSOCIATE...	9,180.00	HR Consulting Services-Feb 2015
212065	3/6/2015	PAVEMENT ENGINEERING INC	8,250.00	Pavement Engineering Contract-02/23/15
212038	3/6/2015	BOUNDTREE MEDICAL LLC	7,911.06	Medical Supplies
212052	3/6/2015	EXTRATEAM INC	7,182.00	5-yrs Maintenance-Virtualization Servers
212056	3/6/2015	INNOVATIVE CLAIM SOLUTIONS	6,843.17	Workers' Compensation Claim Admin Fees-M.
212060	3/6/2015	KENNETH R CAMPO CPA	6,480.00	Consulting Services-Feb 2015 (54 Hours)
212028	2/27/2015	VALLEY OIL COMPANY	6,268.03	Unleaded/Diesel Fuel
212033	2/27/2015	WILLIAM D ROSS ESQ	6,220.65	Legal Services-General 1/15
212124	3/13/2015	ORACLE AMERICA INC	5,440.00	Annual Taleo License/Support-2/1/15-1/31/16
212145	3/13/2015	VALLEY OIL COMPANY	5,235.05	Unleaded Fuel
211946	2/20/2015	HDL COREN AND CONE	4,875.00	Contract Services-Property Taxes 1/15-3/15
212145	3/13/2015	VALLEY OIL COMPANY	4,804.07	Unleaded/Diesel Fuel
212030	2/27/2015	VISION SERVICE PLAN	4,736.16	Vision Insurance-3/15
212092	3/13/2015	ATT	4,700.41	Phones/Data/Radio Circuit/Long Distance 1/2.
212100	3/13/2015	CIVICA SOFTWARE PIXELPUSH...	4,440.00	SRVFPD Website/Intranet Annual Maint-4/15-
212028	2/27/2015	VALLEY OIL COMPANY	3,867.22	Unleaded Fuel
212030	2/27/2015	VISION SERVICE PLAN	3,400.32	Vision Insurance-Retirees 3/15
211983	2/27/2015	CLEAN SOURCE	2,774.86	Household Supplies
212136	3/13/2015	SAFE T LITE OF MODESTO INC	2,683.75	Weed Abatement Signs
LP 1/15c	2/20/2015	BANKCARD CENTER	2,635.02	DVD-Mastering Fireground Command (12)
212090	3/13/2015	ARROW INTERNATIONAL INC	2,528.23	EZ-IO Needles (3 Boxes)/Power Driver (2)/Sof
212001	2/27/2015	MANAGED HEALTH NETWORK L...	2,415.95	Employee Assistance Premium-3/15
212132	3/13/2015	RAYMOND RIORDAN	2,175.00	Emergency Svcs (26 Hrs)/Fire District (3 Hrs)
212139	3/13/2015	SPRINT	2,127.36	Mobile Data Wireless Access Fee 1/26/15-2/25
212136	3/13/2015	SAFE T LITE OF MODESTO INC	2,091.66	Type III Barricades
212085	3/13/2015	ALLIED WASTE SERVICES 210	2,079.73	Garbage Service-3/15
212106	3/13/2015	DIAMOND BILL REVIEW INC	2,070.40	Workers' Compensation Bill Review-February
211944	2/20/2015	FIRE TECH INSPECTION SERVICE	2,020.00	Inspection of Dept Aerials 512, 525, 524, 526
212028	2/27/2015	VALLEY OIL COMPANY	1,848.11	Diesel Fuel
211996	2/27/2015	L N CURTIS AND SONS	1,809.51	NFPA Gloves (12)/Headlamps (8)/Hose Straps
212002	2/27/2015	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 2/15
212131	3/13/2015	RAHUL MAHARAJ	1,777.50	EMD-Q Review Services (39.5 Hours)-2/15
212009	2/27/2015	OVERPAYMENT RECOVERY SE...	1,666.28	Ambulance Refund
212013	2/27/2015	RAHUL MAHARAJ	1,665.00	EMD-Q Review Services (37.0 Hours)-1/15
212022	2/27/2015	THE HARTFORD PRIORITY ACC...	1,661.40	Life/AD&D Insurance-3/15
211931	2/20/2015	ATT MOBILITY	1,655.26	Cell Phones/Mobile Data 12/27/14-1/26/15
212014	2/27/2015	SEEVER AND SONS TIRE	1,616.70	Tires (2) Unit 522
211981	2/27/2015	BOUNDTREE MEDICAL LLC	1,581.60	Medical Supplies
212011	2/27/2015	PACHECO BROTHERS GARDENL...	1,540.00	Landscape Maintenance-2/15
212010	2/27/2015	OVERPAYMENT RECOVERY SE...	1,527.00	Ambulance Refund
212061	3/6/2015	L N CURTIS AND SONS	1,508.15	Shadow Nightfall 110v Smoke Machine Kit
212138	3/13/2015	SMART DEPLOY	1,470.00	SmartDeploy Desktop Imaging Software

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211955	2/20/2015	L N CURTIS AND SONS	1,466.94	Uniform Pants/Shirt-Morales/Bennett/Brauer/F
212057	3/6/2015	ISG INFRASYS	1,440.20	Thermal Imaging Camera Repairs-S/N K1K-1..
Wire 03/...	3/5/2015	CALPERS	1,425.36	Health Insurance-Admin Fees 3/15
211991	2/27/2015	GALAXY PRESS	1,314.17	Note Cards/Envelopes (800)
211984	2/27/2015	CLIFFORD SCOTT BUXTON	1,305.00	CERT Instructor (43.5 hours) 1/8/15-2/18/15
212145	3/13/2015	VALLEY OIL COMPANY	1,231.01	Diesel Fuel
211999	2/27/2015	LOGOBOSS LLC	1,230.28	Fuel Key Tags-Fuel Management Project
212097	3/13/2015	CAPITAL ONE COMMERCIAL	1,218.77	Water/Laundry Detergent/Office Supplies-Stoc
212070	3/6/2015	SHIELDS HARPER AND COMPANY	1,184.89	PetroVend Fuel Chipkey (180)
211930	2/20/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 1/19.
212140	3/13/2015	THE REAR END SHOP	1,170.14	Axle Repairs/Bearing/Rear End Parts-Unit 327
212082	3/13/2015	AIR EXCHANGE INC	1,154.56	Pymovent Exhaust System Upgrade to Wireles.
212123	3/13/2015	OFFICE MAX INCORPORATED	1,149.19	Auto Folder Machine-Admin/Office Supplies
211998	2/27/2015	LIVERMORE DUBLIN DISPOSAL	1,148.25	Garbage Service-2/15
212037	3/6/2015	B B AND T TANNER INSURANCE...	1,121.00	Tree Permit Bond Renewal-New Stn 32
212079	3/11/2015	L N CURTIS AND SONS	1,101.82	2.5-in Discharge Pipes (2)
212057	3/6/2015	ISG INFRASYS	1,064.25	Thermal Imaging Camera Repairs-S/N K1K-1..
211963	2/20/2015	PGE	1,063.84	Gas/Electric Service-Stn 36
211964	2/20/2015	RAYMOND RIORDAN	1,050.00	Emergency Services (14 Hrs) 2/1-2/15/15
212137	3/13/2015	SAN RAMON TOW INC	1,050.00	Auto Extrication Training-2/3/15
212114	3/13/2015	HAINES AND COMPANY INC	1,033.28	12-Mth Directory Renewal-Central CC/East B.
212038	3/6/2015	BOUNDTREE MEDICAL LLC	1,031.60	Gurney Straps/EMS Shears-Stock
212108	3/13/2015	EBMUD	1,023.58	Water Service 12/26/14-2/27/15
211982	2/27/2015	BUCHANAN AUTO ELECTRIC INC	1,013.55	New Charger-Unit 508
211939	2/20/2015	COUNTRY BROOK CONDOMINI...	1,000.00	Refund of IN7783554
212149	3/13/2015	ZBATTERY COM INC	981.67	Battery Supplies
211927	2/20/2015	AIR EXCHANGE INC	981.33	Plymovent System-Replace Hose/Metal Saddle
212055	3/6/2015	HOUBE IDENTIFICATION SOLUT...	976.50	CERT ID Card Project
212036	3/6/2015	ASCOT STAFFING	942.40	Temporary Staffing-Reception (32.0 Hrs)-2/16
212018	2/27/2015	STAPLES CREDIT PLAN	903.52	2015 Journals-Stn Log Books (10)/Dry Erase ..
212074	3/6/2015	WATER COMPONENTS AND BUI...	900.55	Sandbags Supply-Stn 35 & 38
212116	3/13/2015	INDUSTRIAL SAFETY SUPPLY C...	889.78	4-Gas Mix/Isobuylene Gas/Sulphur Dioxide G.
212047	3/6/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 2/28/15-3/29/15
211989	2/27/2015	EBMUD	851.37	Water Service 12/8/14-2/9/15
212032	2/27/2015	WILDLIFE CONTROL MANAGE...	850.00	Animal Control-Trap Skunks/Raccoons Stn. 3C
211976	2/27/2015	ABACUS PRODUCTS INC	846.49	Emergency Plan Worksheet-4th/5th Grade Han
212038	3/6/2015	BOUNDTREE MEDICAL LLC	818.28	Pharmaceutical Supplies
212098	3/13/2015	CCC DEPT OF INFO TECH	741.47	Telecommunication Services/Radio Services/P
212081	3/13/2015	AG TRANSMISSION REPAIR	713.37	Transmission Filter Kit (12)
211937	2/20/2015	CHARLES MAJOR	710.00	Modify Cabinets Stn 34/Station Doors-Stn 34/.
211930	2/20/2015	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs) 2/02.
212017	2/27/2015	SPRINT	689.98	T1 Port AccessBundle-2/18/15
212117	3/13/2015	INTERNATIONAL ACADEMIES O...	650.00	EMD ACE Re-Accreditation Maintenance Plar
211932	2/20/2015	BAYSPORT PREVENTIVE MEDIC...	620.00	Wellness Fitness Physical-Cunningham
212089	3/13/2015	AMERICAN SERVICES OF CA INC	614.00	2/12/15 Roof Leak Repairs-Stn 34 Apparatus ..
LP 1/15b	2/20/2015	BANKCARD CENTER	601.18	Equipment for Accountability Training
211938	2/20/2015	CLUB CARE INC	600.00	Reconditioned Row Machine-Stn 31
212064	3/6/2015	PACIFIC BIOMEDICAL EQUIPME...	599.93	ResQPOD (6)-Stock
SC 1/15h	2/20/2015	BANKCARD CENTER	583.27	Color Multifunction Printer-Training Site
212123	3/13/2015	OFFICE MAX INCORPORATED	551.83	Office Supplies
212061	3/6/2015	L N CURTIS AND SONS	551.18	Station Boots-Garcia/Bannister
212087	3/13/2015	AMERICAN CAPITAL ENT INC	542.20	FP Collection Fees
212042	3/6/2015	COMCAST	513.53	Cable Service 3/1/15-3/31/15
212050	3/6/2015	EBMUD	512.32	Water Service 12/19/14-2/20/15
212033	2/27/2015	WILLIAM D ROSS ESQ	506.25	Legal Services-Subsequent Billing for EMS Se
212088	3/13/2015	AMERICAN MESSAGING	506.19	Paging Service-3/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212025	2/27/2015	US BANK	505.00	GFOA-CAFR Award Application Fee
212103	3/13/2015	CONTRA COSTA CAER GROUP I...	500.00	Contra Costa CAER Membership Dues-FY 20
212111	3/13/2015	ESSEX PROPERTY MANAGEME...	500.00	Refund-Citation Fees Overpayment-IN778360:
212105	3/13/2015	DELL MARKETING LP	498.68	Server Maintenance (B6MF5M1)
212031	2/27/2015	WASTE MANAGEMENT OF ALA...	488.63	Garbage Recycling Service-2/15
211970	2/20/2015	STATE FIRE TRAINING/CAL FIRE	480.00	FFI/FFII Certification (6)
212148	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
	3/13/2015	WESTERN MACHINERY ELECTR...	479.78	Quarterly Inspection/Test Back-Up Generators.
212082	3/13/2015	AIR EXCHANGE INC	477.40	Misc. Supplies-Pymovent System Upgrade Pro
212036	3/6/2015	ASCOT STAFFING	471.20	Temporary Staffing-Reception (16.0 Hrs)-2/9-
212039	3/6/2015	BRICKER MINCOLA ASR	455.41	Uniform Shirt (1)/Pants (3)-O'Connor
212049	3/6/2015	DUBLIN CASH AND CARRY	449.69	Misc. Kitchen Supplies
212025	2/27/2015	US BANK	431.46	Lodging-ICS 300 1/27-1/30 J. Michaelson
211966	2/20/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211974	2/20/2015	VERIZON WIRELESS	412.98	Cell Phone Charges 1/4/15-2/3/15
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	407.10	Light Bulb Supply-Stn 33
212101	3/13/2015	COAST AIRBRUSH	400.20	Misc. Engine Painting/Gold Leaf Supplies
212046	3/6/2015	COMCAST	395.45	Cable Service 2/27/15-3/26/15
211957	2/20/2015	M AND L OVERHEAD DOORS	395.00	Installed Braces/Disabled Defective Remote at
211955	2/20/2015	L N CURTIS AND SONS	390.60	Structure Boots - Spani
212110	3/13/2015	ENVIRONMENTAL ROOFING AN...	390.00	Admin Roof Leak Repairs-Evitt's Skylight
212095	3/13/2015	BURTONS FIRE INC	381.92	Floto Pump Repairs-Stn 31
211959	2/20/2015	MOORE MECHANICAL INC	379.00	Installed New Vent/Cap on Clothes Dryer-Stn :
212104	3/13/2015	DA PAGE LLC	375.00	Paging Software-3/15
LP 1/15a	2/20/2015	BANKCARD CENTER	375.00	Registration-Empirical Training for Taylor/Sel.
212096	3/13/2015	CAL COAST PLUMBING	374.00	Install New Toilet Flush Cartridge-Stn 35 Men'
212075	3/11/2015	AIR EXCHANGE INC	359.60	Plymovent Service Call/Replace Regulator-Stn
211960	2/20/2015	NEW PIG	359.00	Absorbency Mats (6)
211967	2/20/2015	SAN RAMON CHAMBER OF CO...	350.00	2015 Membership Dues
212069	3/6/2015	RICK NOGUEIRA	335.50	Meals Advance-CA Fire Mechanics Academy .
212130	3/13/2015	PRIORITY DISPATCH	332.00	Annual Cardset ESP Maintenance-3/1/2016
211978	2/27/2015	BENEFIT ADMINISTRATION CORP	330.00	Section 125 Plan Admin Fees-1/15
212076	3/11/2015	AM PM LOCKSMITH	325.50	Unit 340 Duplicate Keys
211935	2/20/2015	CALIFORNIA UST SERVICES	313.69	Installed New Vane Kit-Stn 38
211968	2/20/2015	SMILE BUSINESS PRODUCTS INC	312.08	Service/Maintenance-Training Copier 1/15
211986	2/27/2015	COMCAST	305.06	Cable Service/High-Speed Internet 2/17/15-3/..
212015	2/27/2015	SHIELDS HARPER AND COMPA...	300.38	Power Supply Modem Parts/Batteries/Handle ..
212033	2/27/2015	WILLIAM D ROSS ESQ	300.00	Legal Services-Records Litigation 1/15
211934	2/20/2015	CAL COAST PLUMBING	297.00	Cleared/Snaked Shower Drain-Stn. 32
212053	3/6/2015	GLOBALSTAR USA	296.61	Satellite Phone Service (6)-2/15
212121	3/13/2015	NATHAN R SMITH	295.00	Reimb-Educ Assistance-Fire Command 1A 1/1
212086	3/13/2015	AMAZON COM CREDIT SERVICES	294.10	Industrial Strength Velcro Straps (10)
212150	3/13/2015	ZOLL MEDICAL CORPORATION ...	292.50	Lithium Batteries/Adult Stat Padz-Stock
211988	2/27/2015	DUBLIN SAN RAMON SERVICES...	284.58	Fireline Water Service 1/15/14-2/14/15
211929	2/20/2015	ALL STAR FIRE EQUIPMENT INC	276.13	Wildland Helmet-Michaelson
211975	2/20/2015	WESTERN MACHINERY ELECTR...	276.03	Repair Generator-Motor Tripped Stn. 39

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212127	3/13/2015	OSBORN SPRAY SERVICE INC	275.00	Pest Control Service
211928	2/20/2015	AIR LIQUIDE HEALTHCARE AM...	274.36	Oxygen Tank Cylinders (5)-1/31/15
212034	3/6/2015	AIR EXCHANGE INC	274.29	Disinfectant Fluid-Zimek Machine
212089	3/13/2015	AMERICAN SERVICES OF CA INC	273.00	12/17/14 Roof Leak Repairs-Stn 34 Apparatus.
212094	3/13/2015	BUCHANAN AUTO ELECTRIC INC	272.06	31XPD Batteries (2)-Mechanic Shop
212041	3/6/2015	CASCADE FIRE EQUIPMENT	268.21	Station Boots-Griffin
212062	3/6/2015	OFFICE MAX INCORPORATED	267.94	Office Supplies
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	267.07	Lights for Comm Ctr/Dispatch
212078	3/11/2015	CONTRA COSTA P AND S	259.10	Engine Wash Supplies (10-Gal)-Stock
212083	3/13/2015	AIR LIQUIDE HEALTHCARE AM...	255.16	Oxygen Tank Cylinder Rental-Feb 2015
211933	2/20/2015	BOUNDTREE MEDICAL LLC	254.84	Medical Supplies
212119	3/13/2015	M AND L OVERHEAD DOORS	254.58	Apparatus Bay Door Remote
211953	2/20/2015	KIMBERLY FRENCH	249.63	Reimb Heart Safe Shirts/Volunteer Lunches-L.
211950	2/20/2015	IRON MOUNTAIN	248.55	Off-Site Backup Media Storage Fee-1/15
211951	2/20/2015	JAMES MARTIN	245.00	Reimb-PALS Certification Class
212125	3/13/2015	OREILLY AUTOMOTIVE INC	235.67	Battery (2)-Unit 618
212133	3/13/2015	RED WING SHOE STORE	233.26	Day Boots-Meyer
212015	2/27/2015	SHIELDS HARPER AND COMPA...	226.95	Evaluate Fuel Pump Handle/Low Battery Unit
212057	3/6/2015	ISG INFRASYS	225.00	Thermal Imaging Camera Batteries Refurbish..
212026	2/27/2015	US POSTAL SERVICE	220.00	Bulk Mail Permit Renewal-Permit #243
212040	3/6/2015	CA EMERGENCY SERVICES ASS...	215.78	2014 CESA Gold Award Plaques (4)
212063	3/6/2015	OFFICE OF THE SHERIFF CONTR...	213.64	CERT Yearly Awards (6)
212000	2/27/2015	MAGNA CHROME	212.47	Photos on Magna Chrome Frames (2)
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	211.52	Plug Connectors For Pigtails
211994	2/27/2015	JAMES C HARDER	210.00	Reimb ACLS Recertification
212141	3/13/2015	TIFCO INDUSTRIES INC	208.19	Steel Adapter (12)-Fleet Mechanic Shop
212044	3/6/2015	COMCAST	202.29	Cable Service 2/27/15-3/26/15
212004	2/27/2015	MICHELLE SPACKMAN	200.00	Ambulance Refund
212016	2/27/2015	SIMI, ALEX	200.00	Reimb EMS Recertification
211954	2/20/2015	L ERICK HUBBARD	200.00	Reimb Paramedic License Recertification
212025	2/27/2015	US BANK	197.30	Lodging-ICS Trainer Hotel Room 1/6-1/8
212129	3/13/2015	PHILLIP DUNCAN	195.06	Reimb-Uniform Pants
212042	3/6/2015	COMCAST	193.20	Cable Service 2/26/15-3/25/15
212006	2/27/2015	OFFICE MAX INCORPORATED	187.48	Office Supplies
212115	3/13/2015	HI TECH EMERGENCY VEHICLE...	187.28	Akron Valve Kit (10)
212141	3/13/2015	TIFCO INDUSTRIES INC	184.62	Shop Tools-Fleet Mechanic Shop
212044	3/6/2015	COMCAST	183.61	Cable Service 2/26/15-3/25/15
211933	2/20/2015	BOUNDTREE MEDICAL LLC	181.92	Pharmaceutical Supplies
212102	3/13/2015	COMCAST	180.91	Cable Service 3/13-4/12/15
211995	2/27/2015	JOYCE CASTRO	179.40	Reimb Uniform Boots
211979	2/27/2015	BENJAMIN A WYLIE	175.00	Reimb ACLS Recertification
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	173.25	Rakes/Spring Links/Bernoematic Cylinders/Pr.
212067	3/6/2015	PRIMO ESPRESSO COMPANY	172.05	Coffee Supplies
PM 1/15e	2/20/2015	BANKCARD CENTER	169.27	Flowers for Badge Pinning Ceremony (4) - Bo.
212051	3/6/2015	ED JONES COMPANY INC	167.16	BC Badge/Name Bar-Duggan
212080	3/11/2015	SUPERIOR AUTO PARTS WAREH...	166.66	Halogen Head Lamps (24)-Mechanic Shop
SC 1/15d	2/20/2015	BANKCARD CENTER	166.37	Network Cables
212107	3/13/2015	EARTHQUAKE ENGINEERING R...	165.00	2015 EERI Retired Membership Dues-D.Parke
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	152.52	Bathroom Faucet/Bathroom Fan - Stn.39
212025	2/27/2015	US BANK	151.90	Lunch-ICS Command Class 1/7
	2/27/2015	US BANK	150.00	Registration- Elite Command Trng 2/5-2/6/15
212012	2/27/2015	PREMIER COMP MEDICAL GRO...	150.00	Influenza Vaccinations
212135	3/13/2015	RICHARD HUETTIS	150.00	Reimb-Educ Assistance-Ignition Operations 3/
212003	2/27/2015	MEL DEARDORFF	149.98	Reimb Self-Funded Vision
211933	2/20/2015	BOUNDTREE MEDICAL LLC	148.47	Fentanyl-stock
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	148.43	Bathroom Faucet - Stn 39

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
212146	3/13/2015	VERIZON WIRELESS	147.53	Physio-Control Heart Monitor Modems 1/24/15
212147	3/13/2015	WATTCO	144.64	LED Interior Lamp-Unit 707
211958	2/20/2015	MICKEY BENKO	142.47	Keys for Training Offices-Admin
211973	2/20/2015	VERIZON WIRELESS	139.01	Physio-Control Heart Monitor Modems 12/24/15
DP 1/15b	2/20/2015	BANKCARD CENTER	137.00	NENA 911 Association Annual Membership D
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	136.60	Duct Tape/Pliers - Stn 33
211985	2/27/2015	COMCAST	134.00	High-Speed Internet 2/23/15-2/22/15
211991	2/27/2015	GALAXY PRESS	133.44	Business Cards-T. Thomas
211972	2/20/2015	UNITED PARCEL SERVICE	132.70	Delivery Charges-2/14/15
211942	2/20/2015	EFAX CORPORATE	132.20	eFax Usage-1/15
211955	2/20/2015	L N CURTIS AND SONS	131.44	Flood Lamps (3)
212035	3/6/2015	AIR LIQUIDE HEALTHCARE AM...	129.28	Oxygen Tank Cylinders (16)-2/24/15
212078	3/11/2015	CONTRA COSTA P AND S	125.43	Engine Wash Supplies (8-Gal)-Stock
212059	3/6/2015	JAMES C HARDER	125.00	Reimb-Educ Assistance-Fighting Today's Mod
212109	3/13/2015	EFAX CORPORATE	124.60	eFax Usage-2/15
211941	2/20/2015	DUO SAFETY LADDER CORPOR...	124.27	Heat Sensor Labels/Fire Ladder Sets For Ladde
DP 1/15a	2/20/2015	BANKCARD CENTER	120.00	APCO Annual Membership
212025	2/27/2015	US BANK	119.89	Physical Fitness Equipment
212077	3/11/2015	B AND C TRUCK PARTS INC	116.60	6-Ft Valve-Mechanic Shop
	3/11/2015	B AND C TRUCK PARTS INC	115.28	Back-up Lamp-Mechanic Shop
212019	2/27/2015	STEVE CALL	115.00	Reimb Uniform Shoes
212129	3/13/2015	PHILLIP DUNCAN	115.00	Reimb-Uniform Shoes
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	114.85	Training Materials-HazMat
211977	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	110.74	Oxygen Tank Cylinders (5)-2/10/15
211952	2/20/2015	JOYCE CASTRO	110.02	Reimb Self-Funded Vision
212025	2/27/2015	US BANK	107.89	Lunch-ICS Command Class 1/8
PM 1/15c	2/20/2015	BANKCARD CENTER	105.79	Sympathy Bouquet
212093	3/13/2015	ATT	104.76	Phone Service 1/20/15-2/19/15
212043	3/6/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 2/27/15-
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	103.55	Surge Outlet/Bolt Cutter for Vehicle-McNamara
211993	2/27/2015	HEALTH NET	101.71	Ambulance Refund
212045	3/6/2015	COMCAST	100.81	High Speed Internet/Cable Service 2/26/15-3/2
212021	2/27/2015	SYLVIA BUSTOS	100.00	Reimb Self-Funded Vision
211955	2/20/2015	L N CURTIS AND SONS	98.74	Uniform Shirts-Morales
212061	3/6/2015	L N CURTIS AND SONS	98.74	Uniform Shirt-Morales
212035	3/6/2015	AIR LIQUIDE HEALTHCARE AM...	98.61	Oxygen Tank Cylinders (10)-2/17/15
212029	2/27/2015	VALLEY WASTE MANAGEMENT	98.24	Garbage Recycling Service-2/15
212007	2/27/2015	ORKIN EXTERMINATING INC	92.83	Pest Control Service-2/24/15
212058	3/6/2015	ISINGS CULLIGAN	90.36	Drinking Water Service-Stn 30 2/15
212005	2/27/2015	NATL ASSOC OF EMS EDUCATO...	90.00	Membership Thru 4/23/15-Swartzell
212147	3/13/2015	WATTCO	89.51	Halogen Bulbs (5)-Stock
211980	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	2/27/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
211933	2/20/2015	BOUNDTREE MEDICAL LLC	88.98	Trvek Anti-Slip Boot Covers (50)
212023	2/27/2015	UNITED PARCEL SERVICE	86.80	Delivery Charges-2/21/15
212086	3/13/2015	AMAZON COM CREDIT SERVICES	86.78	Water Softener Replacement Cartridges (2)-St...
211961	2/20/2015	OFFICE MAX INCORPORATED	86.71	Office Supplies
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	85.40	Light Bulbs-Stn 39
212073	3/6/2015	UNITED PARCEL SERVICE	80.19	Delivery Charges-2/28/15
212126	3/13/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-2/25/15
212120	3/13/2015	MICKEY BENKO	78.72	Re-Key Lock Cylinder/FP Investigation Box K
211956	2/20/2015	LIVERMORE AUTO GROUP	78.07	Belt Tension-Unit 305

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
SC 1/15g	2/20/2015	BANKCARD CENTER	78.00	Cisco Office Phone Repair-R. Gilman
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	77.06	Shower Head/Shower Caddy/Garbage Can-Stn
211935	2/20/2015	CALIFORNIA UST SERVICES	75.00	Reset Shear Valve/Tightened Handle-Stn. 34
212008	2/27/2015	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service
212134	3/13/2015	RIAN G EVITT	74.25	Meals Advance-CFPI Fire Prevention Worksho
211969	2/20/2015	SPARTAN CHASSIS INC	72.62	Position LED-Unit 522
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	68.91	Light Bulbs-Training Office
211947	2/20/2015	HEATHS WELDING SUPPLY INC	68.67	Oxygen/Valve
211977	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	67.92	Oxygen Tank Cylinders (4)-2/3/15
211981	2/27/2015	BOUNDTREE MEDICAL LLC	67.49	Pharmaceutical Supplies
212038	3/6/2015	BOUNDTREE MEDICAL LLC	65.88	Midazolam-Stock
211936	2/20/2015	CDW GOVERNMENT INC	65.46	MDC Mounting Plate-Michaelson
211977	2/27/2015	AIR LIQUIDE HEALTHCARE AM...	62.30	Oxygen Tank Cylinders (9)-2/10/15
211956	2/20/2015	LIVERMORE AUTO GROUP	59.10	Fuel Filter Cap
DP 1/15c	2/20/2015	BANKCARD CENTER	59.00	NFPA 1221 Emergency Communications Stan.
211988	2/27/2015	DUBLIN SAN RAMON SERVICES...	56.77	Fireline Water Service 12/15/14-2/14/15
211962	2/20/2015	PAUL CONWAY SHIELDS	55.89	Structure Helmet Shield-Michaelson
211940	2/20/2015	DIRECTV	53.44	Cable Service 2/12/15-3/1/15
212058	3/6/2015	ISINGS CULLIGAN	51.53	Drinking Water Service-Stn 31 2/15
SC 1/15j	2/20/2015	BANKCARD CENTER	49.95	Hostgator-1/15
212048	3/6/2015	DIRECTV	48.99	Cable Service-1/12/15-2/11/15
212018	2/27/2015	STAPLES CREDIT PLAN	45.34	2015 Wall Calendar-HR
211965	2/20/2015	SAM BROWN SHIELDS	44.00	Wildland Helmet Shield-Michaelson
212053	3/6/2015	GLOBALSTAR USA	43.91	Satellite Phone Service-Dispatch 2/15
	3/6/2015	GLOBALSTAR USA	43.91	Satellite Phone Service-EOC 2/15
212025	2/27/2015	US BANK	43.36	Stop Watches-Training Supplies
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	43.07	Miscellaneous Shop Supplies
212143	3/13/2015	UNITED PARCEL SERVICE	42.24	Delivery Charges-3/7/15
212025	2/27/2015	US BANK	42.00	Coffee-ICS Command Class 1/8
212077	3/11/2015	B AND C TRUCK PARTS INC	41.92	Valve Seal Kit-Mechanic Shop
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	41.35	Weather Stripping/Adhesive for Apparatus Do.
212128	3/13/2015	PGE	39.60	Signal Light Stn 34-2/15
212050	3/6/2015	EBMUD	32.12	Water Service 12/23/14-2/25/15
212122	3/13/2015	NOB HILL CLEANERS INC	32.00	Patch on Uniform Shirts-Viera/O'Connor
212025	2/27/2015	US BANK	30.93	Snacks-ICS Command Class 1/7
212113	3/13/2015	GRAINGER INC	30.38	FP Locker Padlock
LP 1/15d	2/20/2015	BANKCARD CENTER	30.00	Annual Membership Fee
211994	2/27/2015	JAMES C HARDER	29.64	Reimb Mileage-LP Tower Instruct Driver/Oper
SC 1/15i	2/20/2015	BANKCARD CENTER	28.51	Network Cables
211945	2/20/2015	GRAINGER INC	26.66	Temporary Key Tags-Fuel Management Projec
211971	2/20/2015	THE IMPRINT WORKS	25.77	Emergency Prep Fair Sponsor Plaques (5)
PM 1/15a	2/20/2015	BANKCARD CENTER	25.50	Refreshments for Meeting 1/7/15
211987	2/27/2015	DON HOMAN	25.00	Water Tank Lease-3/15
212025	2/27/2015	US BANK	24.63	Breakfast-ICS Command Class 1/8
211981	2/27/2015	BOUNDTREE MEDICAL LLC	24.36	Equipment
212072	3/6/2015	STUDIO BLUE REPROGRAPHICS	23.26	Reproduction of Approved Plans-14-1820
DK 1/15	2/20/2015	BANKCARD CENTER	21.70	Vehicle Keys (2) Unit 346
JD 1/15	2/20/2015	BANKCARD CENTER	21.00	Coffee for Officers Meeting 1/16/15
212025	2/27/2015	US BANK	21.00	Coffee-ICS Command Class 1/7
SC 1/15e	2/20/2015	BANKCARD CENTER	20.34	Network Switch
SC 1/15b	2/20/2015	BANKCARD CENTER	19.99	CFO Adobe Software-1/15
212025	2/27/2015	US BANK	18.94	Keys/Screw Driver
212091	3/13/2015	ATT	17.27	Phone Service 1/19/15-2/18/15
SC 1/15c	2/20/2015	BANKCARD CENTER	14.99	iPhone Case-R. Nogueira
SC 1/15a	2/20/2015	BANKCARD CENTER	14.99	iPhone Case-D. Stevens
DM 1/15	2/20/2015	BANKCARD CENTER	14.95	Coffee-Meeting 1/12/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 2/14/2015 Through 3/15/2015

<u>Check N...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
PM 1/15b	2/20/2015	BANKCARD CENTER	13.73	Engine Parts
212076	3/11/2015	AM PM LOCKSMITH	13.02	Training Connex Box Duplicate Keys-Training
212025	2/27/2015	US BANK	12.78	Breakfast-ICS Command Class 1/7
212084	3/13/2015	ALAMO ACE HARDWARE	12.69	Bolt Fasteners-Stn 35
212025	2/27/2015	US BANK	12.57	Snacks-ICS Command Class 1/8
212084	3/13/2015	ALAMO ACE HARDWARE	11.21	Misc. Equipment-Stn 32 Dishwasher
212142	3/13/2015	TRILLIUM CNG	10.80	CNG Fuel-Feb 2015
PM 1/15d	2/20/2015	BANKCARD CENTER	10.55	Family Gift-Board Meeting 1/27/15
212122	3/13/2015	NOB HILL CLEANERS INC	8.00	Patch on Uniform Shirt-O'Connor
212118	3/13/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-Cont Ed Credit-A.Calcagno
	3/13/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-Cont Ed Credit-J.Peters
212068	3/6/2015	RAYMOND RIORDAN	0.00	Emergency Svcs (26 Hrs)/Fire District (3 Hrs)
211961	2/20/2015	OFFICE MAX INCORPORATED	(10.57)	Return-Office Supplies
SC 1/15f	2/20/2015	BANKCARD CENTER	(14.99)	Return iPhone Case-District
211933	2/20/2015	BOUNDTREE MEDICAL LLC	(33.48)	Return Syringe 5CC With Needle
212080	3/11/2015	SUPERIOR AUTO PARTS WAREH...	(89.45)	Credit-Halogen Head Lamps (12)
211949	2/20/2015	HOME DEPOT CREDIT SERVICES	(101.00)	Return Bathroom Faucet - Stn 39
212025	2/27/2015	US BANK	(135.92)	Credit-Assessor Hotel Room ICS Command Cl
211982	2/27/2015	BUCHANAN AUTO ELECTRIC INC	(163.39)	Return-Hose (2)
212125	3/13/2015	OREILLY AUTOMOTIVE INC	(196.87)	Multi Relay Cable/Credit-Battery (2)-Unit 618
211776	2/19/2015	JAMES MARTIN	(245.00)	Reimb-PALS Certification Class
212145	3/13/2015	VALLEY OIL COMPANY	(511.83)	Credit-Unleaded Fuel (Inv. 784391)
Report Total			<u>1,274,433.42</u>	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – February 25, 2015**

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 Campbell, Dakin, Kerr and Stamey. Director Parker arrived at 2:17 p.m.

Staff Present: Fire Chief Meyer, Financial Consultant Campo, Fire Marshal Kiefer, Deputy Chief Phares, Deputy Chief Krause, Controller Koran, Technology Systems Manager Call, HR Consultant Steve Harman and District Clerk Maxwell.

1. Call to Order

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

2. Pledge of Allegiance

President Kerr led the Pledge of Allegiance.

3. Determination of Quorum and Confirmation of Agenda

There was a quorum and one matter was added to Closed Session by District Counsel William Ross; Item 12.2.

4. Public Comment

*Occurred at approximately 3:40 p.m., by citizen Ross Smith of Danville. Mr. Smith relayed that he appreciated the afternoon Board meeting; in lieu of the standard evening meetings. He is a Geologist and concerned about earthquakes. He requested that the District look into a Seismic Warning System and explained his reasoning behind that request. Chief Meyer responded stating that a Seismic Warning System was already in the budget for the next fiscal year. Mr. Smith also relayed his concerns about the District's CERT program.

5. Consent Calendar

Director Stamey motioned to approve Consent Calendar items 5.1-5.6. Director Campbell seconded the motion. Director Parker was not present for vote. Motion carried with four votes.

6. Special Announcements/Presentations/General Business

- 6.1 Director Dakin confirmed that the Wednesday, June 3, 2015 date works with his schedule for the Budget Workshop. Location and time to be determined.

7. Old Business

None

8. New Business

- 8.1 Mid-Year Budget Presentation, Financial Consultant Campo.

Chief Meyer introduced the presentation by thanking all contributing staff for their 2-year effort on this project. FC Campo provided the mid-year budget presentation and updated the Board about the Long-Term Forecast.

Citizen Ross Smith inquired about the Proposition 8 Recapture monies and was responded to by Chief Meyer and staff.

FC Campo made the following Mid-Year Budget Requests:

- Increase the General Fund revenue by \$2,427,000: property tax +\$2,519,000, ambulance transports -\$214,000, State reimbursements +\$255,000 and cell tower revenue -\$133,000.
- Increase the General Fund expenditures for salaries and benefits by a net \$567,000: overtime +\$894,000, pension contribution -\$467,000 and employee insurance +\$140,000.
- Increase Capital Project Fund revenue by \$5,739,000: +\$739,000 sale of Hemme property and +\$5,000,000 debt proceeds.
- Increase Debt Service Fund revenue by \$8,136,000 of debt proceeds.
- Increase Debt Service Fund expenditures by \$8,736,000: +\$177,000 for debt issuance costs and +\$8,559,000 to refund the 2006 COP debt obligation.

President Kerr made a motion to accept FC Campo's report, recommendation and requests. Ayes: Stamey, Parker, Dakin and Campbell. Noes: None

9. Correspondence

One letter, briefly reviewed Board members.

10. Monthly Activity Reports

10.1 Operations Division-Deputy Chief Phares

Operations Report of monthly activities.

In addition to the submission of his report, Deputy Chief Phares expounded on the EOC trainings attended by staff, other jurisdictions and local law enforcement. He relayed that Battalion Chiefs Taylor and Spani taught the Driver Operator Course, which was completed by 16 District personnel. He added that the training was conducted utilizing the District's own equipment.

10.2 EMS/Logistics – Deputy Chief Krause

EMS/Logistics Report of monthly activities.

Deputy Chief Krause provided further information about the five EMS Field Saves that took place in January. He added that one incident, involving a 12 year old child, was followed up with a debriefing for involved personnel, with Chaplain Nick Vleisides.

10.3 Fire Prevention – Fire Marshal Kiefer

Fire Prevention Report of monthly activities.

Fire Marshal Kiefer discussed Emergency Management Training and how Fire Prevention is working with other Contra Costa County agencies to identify trainings in the future that address Emergency Operations Centers and ICS. Staff has been training on website and social media procedures. Chief Meyer added that since the departure of Kim French, Fire Prevention is looking into filling the PIO, Website and Social Media void by examining efficiencies and subsequent reassignments. Fire Marshal Kiefer spoke briefly about how staff has been working with the school district to update their Emergency Plans.

10.4 Administrative Services – Financial Consultant Ken Campo

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

Financial Consultant Campo provided an overview of the Administrative Services Report for January 2015, submitted to Board Members. Highlighting that five-million dollars of new money had been raised to construct the replacement for Fire Station 32 and that staff attended meetings at CCCERA with regard to GASB 67/68 valuations, contribution rates and terminal pay to determine any impact on the District.

Controller Koran discussed the 14/15 combined General Fund Reserves stating that cash balances were in the same place as this point in time last year. He said that salaries and benefits are tracking to budget and that General Fund Expenditures are also tracking right on budget. Ambulance Revenue is not performing to budget estimates, but staff will need to analyze further for more

accurate information. He pointed out that the General Fund Revenues were better than budgeted because of a \$2.5 million increase in property tax revenues.

10.5 Fire Chief – Fire Chief Meyer

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

Chief Meyer reported that Thomas G. McCarthy will serve, on a contract basis, as the Executive Director of the East Bay Regional Communications System Authority; EBRCSA. He said an After Action Review (ARR) was conducted with the candidate Battalion Chiefs (in an effort to evaluate the interview process). Staff prepared, as possible, for the Insurance Services Office (ISO) audit as example paperwork could not be located from the previous audit. The Request for Proposal (RFP) for the County's Ambulance Contract was approved by the State of California. He relayed that HR Consultant Harman has submitted an HR Working Draft proposal. With regard to Station 32, he discussed briefly the Facilities Subcommittee meeting and how staff continues to work with the County and the neighbors of the property. He added that one-on-one meetings are beneficial and that staff plans to go before the MAC next month to provide an update about Station 32.

11. Good of the Order

A brief discussion ensued about the Attorney General's (AG) opinion on Section "201" of the Emergency Medical Services Act. Director Dakin, the Chair of the EMS Subcommittee, requested that a subcommittee meeting be held in the near future to discuss the AG's ruling and whether or not the District would send a response letter directly to the AG. Director Parker, also on the EMS Subcommittee, concurred.

12. Closed Session

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

12.2 Personnel Action: Review of District Counsel, pursuant to Government Code Section 54957.

*Refer to Agenda Item 14

13. Return to Open Session

Regular session ended: 3:55 p.m.
Closed session began: 4:15 p.m.
Closed session ended: 4:26 p.m.
Regular session reconvened: 4:26 p.m.

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

District Counsel, William Ross, reported on matters considered in Closed Session. With respect to Agenda Item No. 12.1, possible exposure to litigation, three matters were discussed. There was reportable action with respect to two of those matters, which were Claims for Money or Damages against the District, both dated January 26, 2015. One by a Sigrid Meir, in the amount of \$820.00, for alleged damage to a retaining wall, located at 100 Oak View Terrance in the Town of Danville. The other was a Claim by the Bridges at San Ramon, through its Property Manager, Ms. Ellen McQuoid, at 309 Springfield Drive in San Ramon, in the amount of \$1,163.00 for alleged damage to carport posts by District apparatus on described property. Both matters were considered by the Board and each Claim was rejected unanimously.

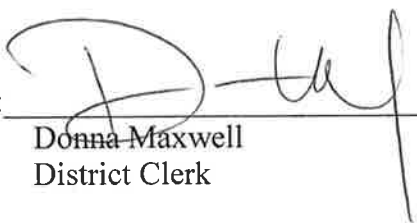
With respect to the third matter considered, there was no reportable action under the common law attorney-client privileged and that provided by Government Code section 54956.9(d)(2).

There was no action taken with respect to Agenda Item No. 12.2.

15. Adjournment

The meeting adjourned at 4:27 p.m.

Prepared by: _____


Donna Maxwell
District Clerk

Approved by: _____

H. Jay Kerr
Board President



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: February 13, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant

A handwritten signature in black ink, appearing to be "K Campo", is written over the name "Ken Campo" in the "From:" line.

Subject: Wellness/Fitness Program – 2015 Exam Expenses

BACKGROUND:

The District maintains a wellness/fitness program for safety employees. One element of the program is annual physical examinations. During the month of January, 47 employees received their 201 exam at a cost of \$26,611.24.

RECOMMENDED BOARD ACTION:

Authorize payment of \$26,611.24 to Premier Comp Medical Group for physical examinations performed in the month of January 2015.



premier
COMP
medical groupsm

comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice
February 03, 2015

For: San Ramon Valley Fire District
Flu Shot

Bill to: Sonia Martyn
San Ramon Valley Fire District
1500 Bollinger Canyon Road
San Ramon, CA 94583-

Invoice # 44946

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/19/2015	Influenza Vaccination	1.00	25.00			25.00
		Ⓢ _____ SSN:				Balance Due:	<u>25.00</u>
	01/09/2015	Influenza Vaccination	1.00	25.00			25.00
		_____ SSN:				Balance Due:	<u>25.00</u>
	01/12/2015	Influenza Vaccination	1.00	25.00			25.00
		_____ SSN:				Balance Due:	<u>25.00</u>
	01/09/2015	Influenza Vaccination	1.00	25.00			25.00
		_____ SSN:				Balance Due:	<u>25.00</u>
	01/12/2015	Influenza Vaccination	1.00	25.00			25.00
		_____ SSN:				Balance Due:	<u>25.00</u>
	01/30/2015	Influenza Vaccination	1.00	25.00			25.00
		_____ SSN:				Balance Due:	<u>25.00</u>

Invoice # 44946 Balance Due: 150.00

* SAFETY EMPLOYEE NAMES OMITTED

Cut and return with payment



Please remit **150.00** to: Premier COMP Medical Group, Inc.
5635 W. Las Positas Blvd.#401
P.O. Box 10547
Pleasanton, CA 94588
Phone: 925-520-0055

Please place invoice number **44946** on check



premier
COMP
medical groupsm

comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice
February 03, 2015

For: San Ramon Valley Fire District
2015 Wellness Fitness

Bill to: Sonia Martyn
San Ramon Valley Fire District
1500 Bollinger Canyon Road
San Ramon, CA 94583-

Invoice # 47300

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/06/2015	SRFD, Driver's Physical	1.00	40.00			40.00
	01/06/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		(A) ██████████ SSN				Balance Due:	530.00
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		██████████ SSN				Balance Due:	490.00
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		██████████ SSN				Balance Due:	520.00
	01/19/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/19/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		██████████ SSN: 5				Balance Due:	520.00
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		██████████ SSN				Balance Due:	520.00
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		██████████ SSN				Balance Due:	490.00
	01/23/2015	SRFD Wellness Fitness, PSA	1.00	27.50			27.50

(A) SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm









comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 2

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/23/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: :				Balance Due:	<u>797.50</u>
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN:				Balance Due:	<u>520.00</u>
	01/29/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN:				Balance Due:	<u>490.00</u>
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: :				Balance Due:	<u>520.00</u>
	01/29/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/29/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: :				Balance Due:	<u>520.00</u>
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: 5				Balance Due:	<u>490.00</u>
	01/22/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: :				Balance Due:	<u>520.00</u>
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN:				Balance Due:	<u>490.00</u>
	01/22/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00

 SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm









comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 3

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	520.00
	01/06/2015	SRFD, Driver's Physical	1.00	40.00			40.00
	01/06/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	530.00
	01/15/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	490.00
	01/15/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	490.00
	01/19/2015	Influenza Vaccination	1.00	20.00			20.00
	01/19/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/19/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/19/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	790.00
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	490.00
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	520.00
	01/23/2015	SRFD Wellness Fitness, PSA	1.00	27.50			27.50
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 SSN: [REDACTED]				Balance Due:	547.50

 SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm


comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 4

Proc Code	Service Date	Description	Quantity	Charge	Receipt	Adjust	Balance
86580	01/19/2015	PPD, one step	1.00	15.00			15.00
	01/19/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/19/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		 XXXXXXXXXX SSN:				Balance Due:	535.00
	01/19/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/19/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN:				Balance Due:	520.00
	01/09/2015	Influenza Vaccination	1.00	20.00			20.00
	01/09/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/09/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		XXXXXXXXXX SSN:				Balance Due:	796.04
	01/19/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/19/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN: 5				Balance Due:	520.00
	01/12/2015	Influenza Vaccination	1.00	20.00			20.00
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN: 6				Balance Due:	510.00
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN:				Balance Due:	490.00
	01/26/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/26/2015	Tetanus, diphtheria, pertussis	1.00	55.00			55.00

 SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm


comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 5

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
		XXXXXXXXXX 	SSN: XXXXXXXXXX			Balance Due:	<u>825.00</u>
	01/09/2015	Influenza Vaccination	1.00	20.00			20.00
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/09/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>546.04</u>
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>490.00</u>
	01/06/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>490.00</u>
	01/15/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/15/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>740.00</u>
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>520.00</u>
	01/12/2015	Influenza Vaccination	1.00	20.00			20.00
	01/12/2015	SRFD, Driver's Physical	1.00	40.00			40.00
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/12/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>586.04</u>
	01/09/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX	SSN: XXXXXXXXXX			Balance Due:	<u>490.00</u>

 SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm

comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 6

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/29/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/29/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		_____ SSN: 555-5555				Balance Due:	520.00
	01/12/2015	SRFD Wellness Fitness, PSA	1.00	27.50			27.50
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/12/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		_____ SSN:				Balance Due:	553.54
	01/15/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/15/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		_____ SSN:				Balance Due:	740.00
	01/29/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		_____ SSN:				Balance Due:	490.00
	01/22/2015	Drawing and Handling Fee	1.00	20.00			20.00
	01/22/2015	Wellness Fitness, Hep B sAb Titer	1.00	20.00			20.00
	01/22/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		_____ SSN:				Balance Due:	560.00
	01/26/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/26/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/26/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		_____ SSN:				Balance Due:	770.00
	01/29/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00

Ⓟ SAFETY EMPLOYEE NAMES OMITTED



premier
COMP
medical groupsm

comprehensive occupational medicine partners

5635 West Las Positas Blvd., Suite 401 ♦ Pleasanton, CA 94588
925.520.0055 ♦ 925.520.0099 fax ♦ Tax ID# 94-3395809
www.premiercomp.org

Invoice

February 03, 2015

Invoice # 47300 (continued) page 7

<u>Proc Code</u>	<u>Service Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/29/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN: [redacted]				Balance Due:	740.00
	01/22/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN: [redacted]				Balance Due:	490.00
86580	01/12/2015	PPD, one step	1.00	15.00			15.00
	01/12/2015	SRFD Wellness Fitness, PSA	1.00	27.50			27.50
	01/12/2015	SRFD Wellness Fitness, Stress Treadmill	1.00	250.00			250.00
	01/12/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/12/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		XXXXXXXXXX SSN: [redacted]				Balance Due:	818.54
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
	01/23/2015	HazMat/USAR:RBC & Plasma cholinesterase	1.00	36.04			36.04
		XXXXXXXXXX SSN: [redacted]				Balance Due:	556.04
	01/23/2015	NMP22 Screen for Bladder Cancer	1.00	30.00			30.00
	01/23/2015	SRVFPD Annual Wellness Fitness	1.00	490.00			490.00
		XXXXXXXXXX SSN: [redacted]				Balance Due:	520.00
Invoice # 47300 Balance Due:							26611.24



SAFETY EMPLOYEE NAMES OMITTED



Cut and return with payment

Please remit **26,611.24** to: Premier COMP Medical Group, Inc.
5635 W. Las Positas Blvd.#401
P.O. Box 10547
Pleasanton, CA 94588
Phone: 925-520-0055

Please place invoice number **47300** on check



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

FEB 17 2015

PAYMENT REQUEST FORM

PAY TO: Premier Comp
5635 West Las Positas, Suite 401
Pleasanton, CA 94588

DATE: 2/13/15

DUE DATE:

Comments :

FUND-GL-DEPT-DIV-PROG	PO NUMBER	INVOICE DATE	INVOICE NUMBER	TOTAL PER ACCOUNT
100-5254-10-20-00		02/03/15	44946	150.00
DESCRIPTION/PURPOSE: Influenza Vaccinations				
100-5254-10-20-00	NOFO	02/03/15	47300	26,611.24
DESCRIPTION/PURPOSE: Wellness Fitness Exams, Influenza Vaccinations				
DESCRIPTION/PURPOSE:				
DESCRIPTION/PURPOSE:				
DESCRIPTION/PURPOSE:				

Attach Original Receipts, Packing Slips, Invoice

TOTAL PAYMENT: \$26,761.24

I, the undersigned, certify that this request for payment is consistent with the District's Purchasing Manual, and that the items were purchased exclusively for business use and contain no items or services that will have been used for personal business or use.

Purchased By/Badge No.: [Signature] #281

Division Manager Approval: [Signature]

Finance Approval: [Signature]

Check # 212012

Date Paid: FEB 27 2015

SAN RAMON VALLEY / FIRE PROTECTION DISTRICT

212012

Payee PREMIER COMP MEDICAL GROUP INC
Vendor ID PREMIER Account #:

212012
2/27/2015

Invoice	Description	Discount	Amount
44946	Influenza Vaccinations	\$0.00	\$150.00
47300	Wellness Fitness Exams/Influenza Vaccinations	\$0.00	\$26,611.24
		Total :	\$0.00
			\$26,761.24

2/13/15
Pay after Board
meeting. SM

LMP98 M/P CHECK



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 25, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant
Martin Koran, Controller

Subject: Overtime and Portal to Portal Pay for Employees Assigned to Emergency Response

Background:

The San Ramon Valley Fire Protection District participates in the California Fire Service and Rescue Emergency Mutual Aid System. The California Fire Assistance Agreement (CFAA) is the negotiated reimbursement mechanism for local government fire agency responses under the Mutual Aid System. The CFAA provides for reimbursement of overtime and portal to portal to District employees while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response. The District is currently reimbursed for overtime and portal to portal costs. In order to be eligible for continued reimbursement, the District must approve the attached resolution. So far in FY2014/15, the District has received \$222,000 of reimbursements through the CFAA.

Recommended Board Action:

Approve the attached resolution authorizing overtime and portal to portal pay for employees.

Financial Impacts:

Authorizing overtime and portal to portal pay for employees allows the District to continue to be eligible for reimbursement through the CFAA, amounting to potentially \$200,000 per year.

RESOLUTION NO. 2015-02

**RESOLUTION OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT
AUTHORIZING OVERTIME AND PORTAL TO PORTAL PAY FOR EMPLOYEES**

WHEREAS, the San Ramon Valley Fire Protection District is a public agency located in the County of Contra Costa, State of California, and

WHEREAS, it is the District's desire to provide fair and legal payment to all its employees for time worked; and

WHEREAS, the District has in its employ, Fire department response personnel include: Fire Chief, Deputy Chief, Division Chief/Fire Marshal, Battalion Chief, Captain, Engineer, Firefighter/Paramedic, and Deputy Fire Marshal; and

WHEREAS, the District will compensate its employees portal to portal while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response; and

WHEREAS, the District will compensate its employees overtime in accordance with their current Memorandum of Understanding while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for emergency response.

NOW THEREFORE BE IT RESOLVED that the conditions set forth in this resolution, as stated above, take effect upon adoption by the District Board of Directors.

PASSED, APPROVED AND ADOPTED this 25th day of March 2015 at a regular meeting of the District Board of Directors at San Ramon, California.

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: _____

Jay Kerr, Board President

ATTEST:

Donna Maxwell, District Clerk

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**

OLD BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 25, 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Request for Approval; Amendment to LCA Architects Contract for Professional Services for Fire Station 32, not to exceed \$305,000

Background:

On July 25, 2012, the Board awarded a contract to LCA Architects for the architectural services related to the construction of Fire Station 32. Pursuant to the contract, LCA developed a set of design drawings. In April 2013, the Board provided direction to staff to cease further action on the project due to fiscal constraints.

As part of the 14/15 Fiscal Year Budget Goals, staff was directed to develop design modifications for Fire Station 32 to ensure the most cost effective design and ensure continuance of the approved land-use permit.

In January 2015, the Board secured funds for the construction of Fire Station 32.

Currently, District staff is prepared to move forward with design modifications and ultimate construction of Fire Station 32. In order to complete this project in the most efficient manner, staff is recommending the District amend the existing contract with LCA Architect to include the additional services needed to complete the project. Such services will include a new set of design drawings and construction specifications for the revised design. These plans will include Architectural, Structural, Mechanical, Plumbing, Electrical, Civil and Landscape revisions. The contract will also include construction administration services

Recommended Board Action:

District Staff recommends entering into this contract with LCA Architects, not to exceed \$305,000.

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: March 25, 2015

To: Board of Directors

From: Christina Kiefer, Fire Marshal

Subject: Approval of Resolution No. 2015-01 for the 2015 Exterior Hazard Abatement Program

Background:

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

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

Program Modifications due to Drought

In an effort to create awareness around wildfire and the additional risks that may be present due to current drought conditions the following modifications are proposed:

1. Postcard sent via direct mail to all property owners in the exterior hazard abatement program. Projected mail date of April 1, 2015. (See attached Post Card)
2. Standard mail out of Legal notice to all new property owners and non-compliant properties from the 2014 abatement season. Projected mail date of April 1, 2015 (See attached Legal Notice)

Resolution 2015-01
RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SAN RAMON VALLEY FIRE PROTECTION DISTRICT
PERTAINING TO THE EXTERIOR HAZARD ABATEMENT PROGRAM

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

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

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

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

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

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

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

1. The Board hereby finds and declares that nuisances arising from dry grass, weeds, dead trees and/or rubbish on the properties listed on Exhibit 1 to this resolution are "seasonal and recurrent" as that term is used in Health and Safety Code section 14900.5.
2. The Board hereby further finds and declares that such seasonal and recurring nuisances shall be abated every year without further hearing

On motion of Director _____, seconded by Director _____, and duly carried, the foregoing resolution was passed and adopted on _____, 2015.

PASSED, APPROVED AND ADOPTED this 25th day of March, 2015.

AYES:
NOES:
ABSTAIN:
ABSENT:

H. Jay Kerr
Vice-President, Board of Directors

ATTEST:

District Clerk

DROUGHT

Prepare now for wildfire!



EXHIBIT 2

www.firedepartment.org/abatement



Create Defensible Space for:

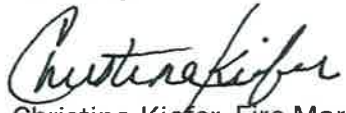
Dear Property Owner,

With record low rainfall and a wildfire season that is already upon us, San Ramon Valley Firefighters are asking property owners to **prepare early**. Taking some simple steps now can greatly reduce your risk of property loss in the event of a wildfire.

1. **Create 100 feet of defensible space around your home.** This area is the space firefighters need to get between your home and the oncoming fire. Make sure this space is well maintained or landscaped. Take action to cut native grasses to less than three inches and limb up trees five feet from the ground. Remove other combustibles around your home such as dry pine needles. Some homes may also require a fuel break around the perimeter of the property.
2. **Make a date with your roof!** Your roof is the most vulnerable part of your home; ensure your roof and gutters are clear of pine needles, leaves and other debris. If you have a shake roof, consider replacing it with a non-combustible roof made to withstand heat and embers.
3. **Confirm the numbers on your house are clearly visible** and that your driveway or private road is maintained so emergency vehicles can access your home quickly.
4. **Use trimming, mowing and powered equipment before 10 a.m.** on days that are not hot or windy. Be aware of Red Flag Warning days.

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

Sincerely,



Christina Kiefer, Fire Marshal



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

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



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

LEGAL NOTICE

April 1, 2015

Dear Property Manager or Owner:

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

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

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

YOU MAY APPEAR in person before the Board of Directors on **May 27, 2015**, to show just cause why this order should not be enforced.

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

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

EXHIBIT 3

CORRESPONDENCE

Maxwell, Donna

From: Meyer, Paige
Sent: Thursday, March 05, 2015 2:08 PM
To: Maxwell, Donna
Subject: FW:

From: a5311@live.com [mailto:a5311@live.com]
Sent: Thursday, March 05, 2015 12:51 PM
To: Meyer, Paige
Subject:

My name is Anda Szuch and I want to tell you about the wonderful service that I was given from the men that took care of me on my recent trip to the emergency room. The men were very professional and very caring and patient with me in my time of need. They explained everything to me and told me what they were doing to me and made me feel very comfortable.

You have a great team.

Thank you,

Anda Szuch

Sent from my LG tablet

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 200 - Mohun Michael Captain 02/14/2015

Incident

Incident # 2015-0001096-000
 Status Closed
 Incident Type 321 - EMS call, excluding vehicle accident with injury
 Station 39
 Address 311 KINGSLEY PL
 City, State ZipCode SAN RAMON, CA 94583
 Location 1 - Street address
 Mutual Aid N - None
 Alarm Date/Time 02/13/2015 08:41:12
 Arrival Date/Time 02/13/2015 08:46:18
 Cleared Date/Time 02/13/2015 10:04:03
 Shift C
 Alarms 1
 District 39006
 Action Taken1 33 - Provide advanced life support (ALS)
 Property Use 419 - 1 or 2 family dwelling

Resources

Unit: E39

Unit Type 11 - Engine
 Dispatch Date/Time 02/13/2015 08:41:13
 Enroute Date/Time 02/13/2015 08:42:30
 Arrival Date/Time 02/13/2015 08:46:27
 Cleared Date/Time 02/13/2015 08:58:11
 Unit Report By 200 - Mohun Michael Captain
 Action Taken1 33 - Provide advanced life support (ALS)
 Priority Arrival Code 3
 From Quarters Yes
 Narrative At 08:41 hours on Friday, February 13, 2015 (C-Shift), we responded to an EMS call. PM39, the first unit to arrive, was on scene at 08:46 hours (Code 3). The last unit cleared the scene at 10:04 hours.

2015-0001096-000

Unit: E39	
<p>The incident occurred at 311 KINGSLEY PL SAN RAMON in District 39006. This location can be referenced on map (TB) 673F6. The primary station for this address is 39 (9399 Fircrest Lane San Ramon).</p> <p>E39 established patient care and transferred care to Pm39.</p>	
Personnel (3) - Unit: E39	
Personnel	200 - Mohun Michael Captain
Personnel	164 - Gibney Michael Engineer
Personnel	226 - Camera Robert Firefighter/Paramedic
Unit: PM39	
Unit Type	76 - ALS unit
Dispatch Date/Time	02/13/2015 08:41:12
Enroute Date/Time	02/13/2015 08:41:55
Arrival Date/Time	02/13/2015 08:46:17
Cleared Date/Time	02/13/2015 10:04:03
Unit Report By	233 - Schwartz Kenneth Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	02/13/2015 08:58:15
Priority Enroute Facility	Code 2
Arrived Date/Time	02/13/2015 09:15:37
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM39 was dispatched to this incident at 08:41 hours. We arrived on scene at 08:46 hours. We responded from quarters (9399 Fircrest Lane San Ramon). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>PM39 arrived on scene and assessed the patient with the Engine company assisting. The patient was transported to the hospital of choice via Fire District ambulance. Further confidential details of the patient's medical condition, history, and treatment are contained within the patient care report completed by the ambulance Paramedic(Schwartz).</p>
Personnel (2) - Unit: PM39	
Personnel	347 - Bock-Willmes Ryan FF/PM
Personnel	233 - Schwartz Kenneth Captain

Kennedy.Greg

From: Smith, Benjamin
Sent: Sunday, February 22, 2015 7:51 AM
To: Kennedy.Greg
Subject: Fwd: CPR Save

Sent from my iPad
Please excuse any imperfections.

Ben Smith

Begin forwarded message:

From: Graham.Gillian <GGrah@cccfpd.org>
Date: February 21, 2015 at 2:16:05 PM PST
To: Campbell.Janin <JCamp@cccfpd.org>, "Kerwin, Kody" <KKerw@cccfpd.org>, Pam Dodson <Pam.Dodson@hsd.cccounty.us>, Marshall Bennett <marshall.bennett@hsd.cccounty.us>
Cc: Broschard.Lewis <lbros@cccfpd.org>, "Smith, Benjamin" <BSmit@cccfpd.org>
Subject: CPR Save

Yesterday, I received a phone call from a lady by the name of Elizabeth who had placed a 911 call on 2/15/15. Her husband was down and not breathing. The reason for her call yesterday was to thank the dispatcher, Janin Campbell, who insisted upon and directed her through CPR until the emergency crews arrived. Elizabeth's husband survived and was told by the Dr's that if CPR had not been started immediately that the outcome would definitely would have been different. I gave Elizabeth my email to forward a letter of accolades to Janin, but as of yet I have not received it. I want to make sure Janin gets recognition for a CPR save. E132 from San Ramon Valley Fire was the engine that responded on this incident.

Great job as usual Janin!!

GG

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 297 - Falkenstrom Erik Engineer 02/15/2015

Incident

Incident # 2015-0001148-000
 Status Closed
 Incident Type 321 - EMS call, excluding vehicle accident with injury
 Station CON
 Address 2727 VELVET WAY
 City, State ZipCode WALNUT CREEK, CA 94596
 Location 1 - Street address
 Mutual Aid 4 - Automatic aid given
 Alarm Date/Time 02/15/2015 00:10:34
 Arrival Date/Time 02/15/2015 00:17:39
 Cleared Date/Time 02/15/2015 01:02:04
 Shift A
 Alarms 1
 District 4501
 Action Taken1 33 - Provide advanced life support (ALS)
 Property Use 419 - 1 or 2 family dwelling

Resources

Unit: CON

Unit Type UU - Undetermined
 Dispatch Date/Time 02/15/2015 00:10:36
 Cleared Date/Time 02/15/2015 01:02:04
 Unit Report By None - MutualAidOfficer
 Action Taken1 93 - Cancelled en route
 Priority Enroute Not Available
 Priority Arrival Not Available
 Priority Arrival Facility Not Available
 From Quarters No
 Did not Arrive Yes

2015-0001148-000

Unit: E32

Unit Type	11 - Engine
Dispatch Date/Time	02/15/2015 00:10:34
Enroute Date/Time	02/15/2015 00:13:01
Arrival Date/Time	02/15/2015 00:17:39
Cleared Date/Time	02/15/2015 01:01:22
Unit Report By	297 - Falkenstrom Erik Engineer
Action Taken	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	<p>At 00:10 hours on Sunday, February 15, 2015 (A-Shift), we responded to an EMS call. E32, the first unit to arrive, was on scene at 00:17 hours (Code 3). The last unit cleared the scene at 01:02 hours.</p> <p>The incident occurred at 2727 VELVET WAY WALNUT CREEK in District 4501. This location can be referenced on map (TB) 632G2.</p> <p>E32 dispatched code 3 to Echo response in Walnut Creek, E32 assisted AMR with treatment and transportation, E32 crew rode in Code 3 to Kaiser WC.</p>

Personnel (3) - Unit: E32

Personnel	297 - Falkenstrom Erik Captain
Personnel	300 - Bradley Joseph Engineer
Personnel	307 - Gery David Firefighter/Paramedic

Maxwell, Donna

From: Meyer, Paige
Sent: Wednesday, March 18, 2015 4:32 PM
To: Maxwell, Donna
Subject: FW: Your paramedic team

Follow Up Flag: Follow up
Flag Status: Completed

-----Original Message-----

From: Howard Guild [<mailto:Howard@dowdandguild.com>]
Sent: Thursday, March 12, 2015 4:18 PM
To: Meyer, Paige
Subject: Your paramedic team

Paige,

I recently had the opportunity to call on your Paramedic Team for help when I fell ill from food poisoning while at Black Hawk Country Club on February 16th. Your Firefighters were doing a routine inspection when my business partner ask for their help. They were great and called for the Paramedic team to respond and in a matter of minutes I was in good hands and on the way to San Ramon Hospital. The team was professional and personal in their approach and very organized in each step they took. They stabilized my condition and got me to the hospital in good shape for the Doctors at the emergency room. When my wife arrived at the hospital the paramedics filled her in on all that transpired, which was very reassuring to her. They also brought my wallet to me which must have fallen out of my pocket while in transport. Later that evening just before I was being discharged your team brought in another patient and one of the fellows who worked on me came over to see how I was doing, which was very nice of him. Congratulations you have a great team and I hope you will share the compliment with them.

Gratefully,
Howard Guild

Sent from my iPad

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 233 - Schwartz Kenneth Captain 02/18/2015

Incident

Incident # 2015-0001176-000
 Status Closed
 Incident Type 321 - EMS call, excluding vehicle accident with injury
 Station 35
 Address X1:DEER MEADOW DR , X2:JACARANDA DR
 City, State ZipCode BLACKHAWK, CA 94506
 Location 6 - Directions
 Mutual Aid N - None
 Alarm Date/Time 02/16/2015 14:52:35
 Arrival Date/Time 02/16/2015 14:52:57
 Cleared Date/Time 02/16/2015 15:43:08
 Shift B
 Alarms 1
 District 35003
 Action Taken1 33 - Provide advanced life support (ALS)
 Property Use 962 - Residential street, road or residential driveway

Resources

Unit: E35

Unit Type 11 - Engine
 Dispatch Date/Time 02/16/2015 14:52:41
 Arrival Date/Time 02/16/2015 14:52:57
 Cleared Date/Time 02/16/2015 15:11:47
 Unit Report By 158 - Word Todd Captain
 Action Taken1 33 - Provide advanced life support (ALS)
 Priority Enroute Code 3
 Priority Arrival Code 3
 From Quarters No
 Narrative At 14:52 hours on Monday, February 16, 2015 (B-Shift), we responded to an EMS call. E35, the first unit to arrive, was on scene at 14:52 hours (Code 3). The last unit cleared the scene at 15:43 hours.

2015-0001176-000

Unit: E35	
<p>The incident occurred at X1:DEER MEADOW DR , X2:JACARANDA DR BLACKHAWK in District 35003. This location can be referenced on map (TB) 654A2. The primary station for this address is 35 (505 Silver Oak Lane Danville).</p> <p>E35 was performing hydrant maintenance when we were flagged down by someone in a golf cart. The reporting person was concerned about his friend who didn't feel well. We began patient assessment and had RM35 respond. For patient details please reference the PCR.</p>	
Personnel (3) - Unit: E35	
Personnel	158 - Word Todd Captain
Personnel	254 - Wylie Benjamin Engineer
Personnel	260 - Pruett Clinton Captain
Unit: RM35	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	02/16/2015 14:52:35
Enroute Date/Time	02/16/2015 14:53:16
Arrival Date/Time	02/16/2015 14:57:49
Cleared Date/Time	02/16/2015 15:43:08
Unit Report By	233 - Schwartz Kenneth Captain
Action Taken1	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	02/16/2015 15:07:38
Priority Enroute Facility	Code 2
Arrived Date/Time	02/16/2015 15:22:54
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM35 was dispatched to this incident at 14:52 hours. We arrived on scene at 14:57 hours. We responded from quarters (505 Silver Oak Lane Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to transport.</p> <p>RM35 arrived on scene and assessed the patient with the Engine company assisting. The patient was transported to the hospital of choice via Fire District ambulance. Further confidential details of the patient's medical condition, history, and treatment are contained within the patient care report completed by the ambulance Paramedic(Youngblood).</p>

Personnel (3) - Unit: RM35

Personnel	233 - Schwartz Kenneth Captain
Personnel	253 - Youngblood John Engineer
Personnel	243 - Hubbard Erick Firefighter

March 3, 2015

Deputy Sheriff Anthony Coniglio
Contra Costa County Sheriff's Office
651 Pine Street
Martinez, CA 94553

Dear Deputy Sheriff Coniglio,

I want to express my thanks to you and Argo for locating my husband, Paul, on Wednesday night.

The service that the Contra Costa Sheriff's department provided, the K-9 unit and the deputies from the Alamo station, was invaluable. I also want to thank the paramedics from the Alamo Fire station for being here for Paul.

Our family thanks each of you for your hard work and concern.

Sincerely,

2
170 *Ernelio Trujillo*

cc: Deputies- Alamo

Sub-station

✓ Paramedics – Alamo Fire Department

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 183 - Eubanks Kathleene Senior Office 03/04/2015
Assistant

Incident

Incident # 2015-0001398-000
Status Closed
Incident Type 552 - Police matter
Station 32
Address 170 ERSELIA TRL
City, State ZipCode ALAMO, CA 94507
Location 1 - Street address
Mutual Aid N - None
Alarm Date/Time 02/25/2015 19:11:53
Arrival Date/Time 02/25/2015 19:16:15
Cleared Date/Time 02/25/2015 19:24:11
Shift C
Alarms 1
District 32002
Action Taken1 86 - Investigate
Property Use 400 - Residential, other

Resources

Unit: E32

Unit Type 11 - Engine
Dispatch Date/Time 02/25/2015 19:11:54
Enroute Date/Time 02/25/2015 19:13:39
Arrival Date/Time 02/25/2015 19:16:51
Cleared Date/Time 02/25/2015 19:24:07
Unit Report By 203 - Martin James Captain
Action Taken1 931 - Cancelled after Arrival
Priority Enroute Code 2
Priority Arrival Code 2
From Quarters Yes

2015-0001398-000

Unit: E32	
Narrative	<p>At 19:11 hours on Wednesday, February 25, 2015 (C-Shift), we responded to a police matter. PM32, the first unit to arrive, was on scene at 19:16 hours. The last unit cleared the scene at 19:24 hours.</p> <p>The incident occurred at 170 ERSELIA TRL ALAMO in District 32002. This location can be referenced on map (TB) 632G3. The primary station for this address is 32 (1101 Stone Valley Road Alamo). assist PD on a no medical need.</p>
Personnel (3) - Unit: E32	
Personnel	203 - Martin James Captain
Personnel	178 - Corrie Jr Bartholomew Engineer
Personnel	282 - Bakalar Michael Firefighter
Unit: PM32	
Unit Type	76 - ALS unit
Dispatch Date/Time	02/25/2015 19:11:53
Enroute Date/Time	02/25/2015 19:13:14
Arrival Date/Time	02/25/2015 19:16:14
Cleared Date/Time	02/25/2015 19:24:11
Unit Report By	260 - Pruetz Clinton Captain
Action Taken1	71 - Assist physically disabled
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	<p>PM32 was dispatched to this incident at 19:11 hours. We arrived on scene at 19:16 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to assist physically disabled.</p> <p>Arrived on scene and found no medical need. Assisted a disabled person. PM32 cleared the scene.</p>
Personnel (2) - Unit: PM32	
Personnel	260 - Pruetz Clinton Captain
Personnel	179 - Ellis Michael Engineer

OPERATIONS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 25, 2015
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for February 2015

Operations & Training

- Structure Fire – Inverrary Lane, Alamo
- Auto Extrication Training
- Low Angle Rescue Training
- Acting Captain Task Book Completed
- Probationary Captain & Firefighter sign-offs in Progress
- Multi-Company Drills and Company Performance Standards in Progress
- Accountability System Training in Progress
- Air Awareness & Rapid Intervention Crew training Completed
- Annual SCBA Flow Testing in Progress
- Station 37 Volunteer Drill – Vehicle Extrication
- Board Retreat Preparation

Special Teams

Hazardous Materials Team

- Quarter 1 Training – Completed (Hazardous Material Suit Confidence Course)
- Quarter 2 Training – Preparation (Shell Refinery)

Technical Rescue Team

- Quarter 1 Training – Completed (Trench Rescue Training)
- Quarter 2 Training – Preparation (Heavy Lifting Obstacle Course)

Meetings

County Operations

County Chiefs

County Training Officers

Coastal Regional Hazardous Materials Response Organization

CATF-4 Executive Committee

Standards of Cover Policy Compliance Report February 1, 2015 - February 28, 2015

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 291)			Suburban (Count = 99)			Rural (Count = 2)			Wilderness (Count = 3)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	6:55	6:58	8:00	7:58	7:40	15:00	6:43	12:06	45:00	33:36	30:43
		100%	100%		100%	100%		100%	100%		100%	100%

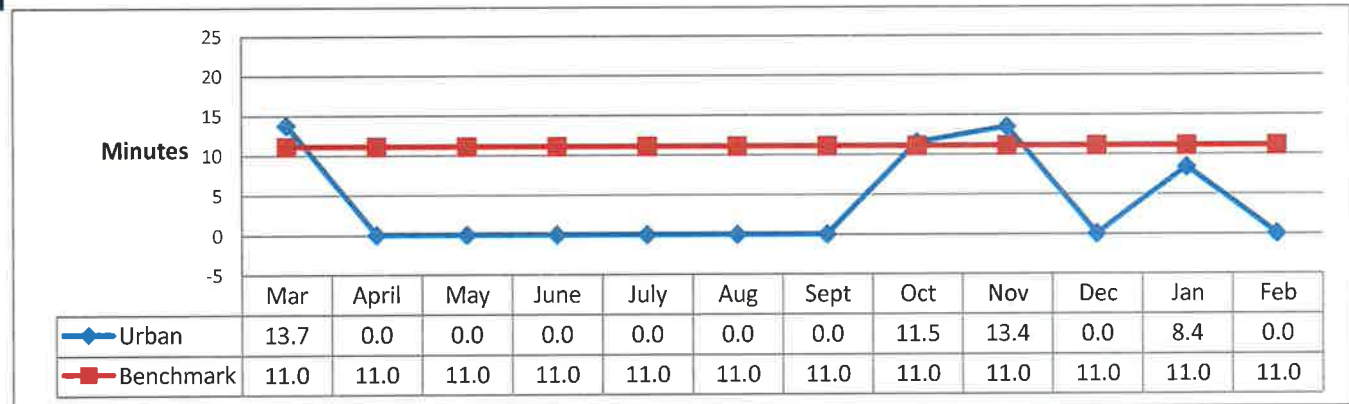
	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	0:00	13:44	12:00	0:00	18:07	21:00	0:00	0:00	45:00	0:00	0:00
		0%	20%		0%	0%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 119)			Suburban (Count = 49)			Rural (Count = 1)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	9:30	9:02	10:00	8:37	9:13	21:00	9:46	13:40	45:00	33:40	35:34
		98%	99%		100%	100%		100%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:49	0:51	2:00	1:54	1:55
	100%	100%		100%	100%

ERF Fire Response

Urban



Goal 1

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

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

Goal 2

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

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

Goal 3

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

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

Goal 4***Effective Response Force (First Alarm) for Urban Areas of Greater than 2,000 People per Square Mile***

To confine fires near the room of origin, 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.

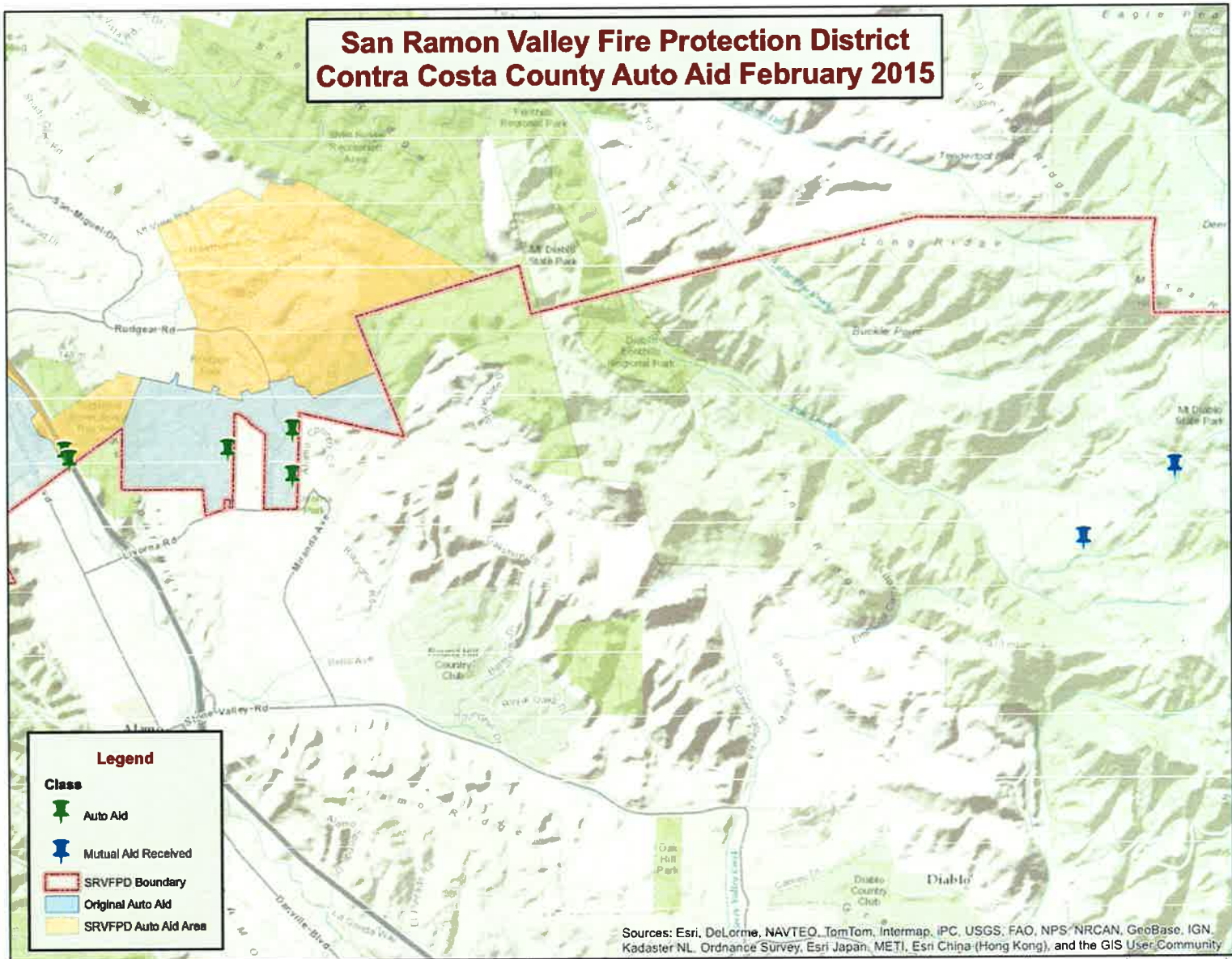
Goal 7***Call processing and turnout times***

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 Contra Costa County Auto Aid February 2015



Legend

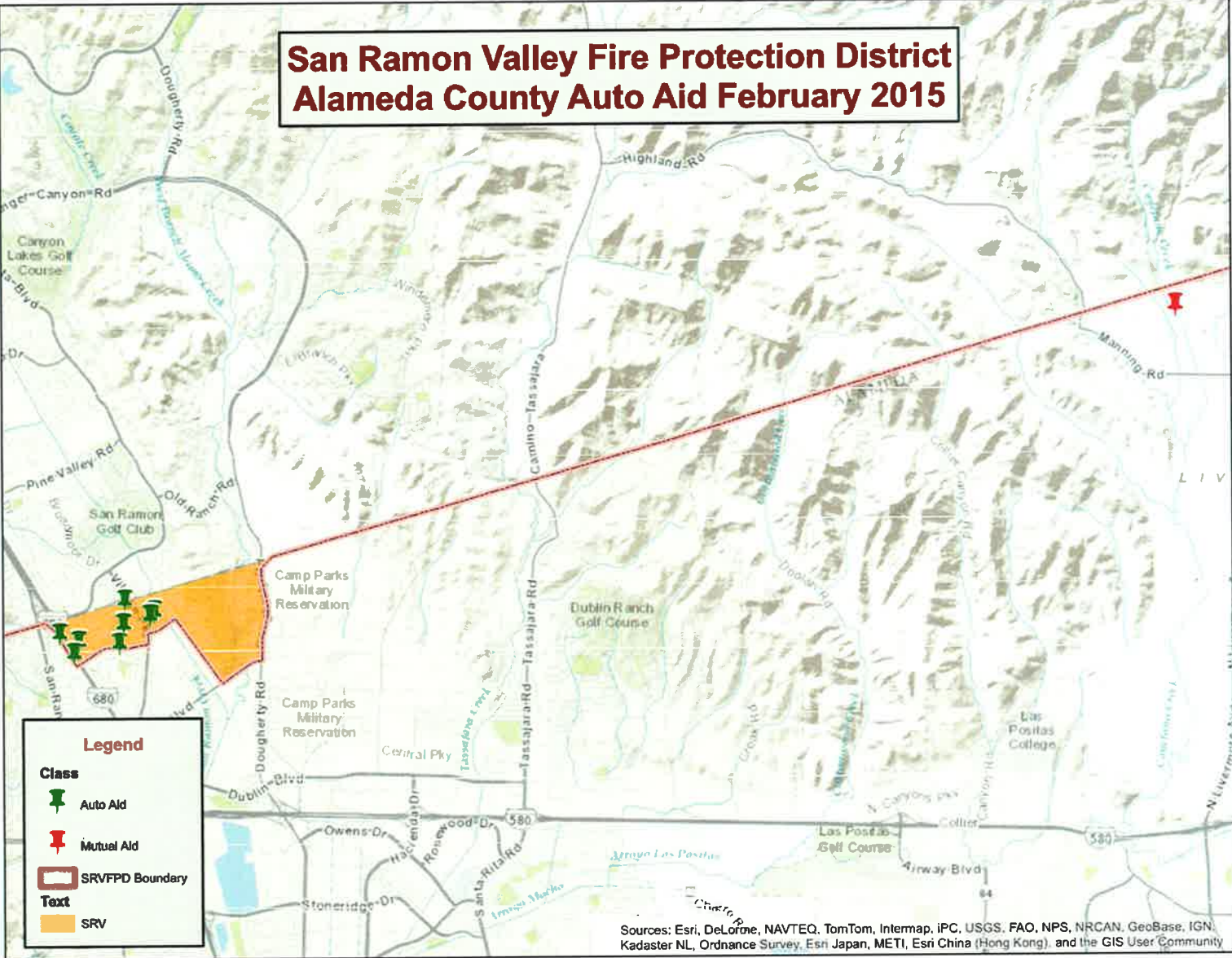
Class

-  Auto Aid
-  Mutual Aid Received
-  SRVFPD Boundary
-  Original Auto Aid
-  SRVFPD Auto Aid Area

Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, IPC, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), and the GIS User Community

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

San Ramon Valley Fire Protection District Alameda County Auto Aid February 2015



	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Auto Aid Given	12	8	11	16	10	15	13	4	10	9	13	10
Mutual Aid Given	11	6	19	10	11	22	24	20	6	17	6	1
Mutual Aid Received	0	1	1	1	0	0	0	0	0	0	0	0
Move-up	0	0	0	0	3	2	0	3	0	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: March 25, 2015
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for February 2015

EMS

1. EMS Field Saves:
 - a. Update: 12 year old major trauma victim from auto vs bicycle accident. Recovering from injuries. Parents visited Station
 - b. February: E32 responded on mutual aid medical for CCCFPD and assisted AMR in cardiac arrest resuscitation; patient survived and discharged home.
2. Facilitated outside emergency medical training
3. Supplied San Ramon Police Department with two AEDs for additional patrol cars
4. Downloaded and forwarded information from AED used by Mt. Diablo Park Rangers during cardiac arrest to County EMS. District has provided three AEDs for the Mt. Diablo State Park
5. EMS Coordinator participated on Berkeley Fire Department promotional exam panel for Paramedic Supervisor position
6. ASHI Emergency Medical Responder training for St 37 volunteers in development
7. Meetings Participation:
 - a. County EMS Data Advisory Group
 - b. County EMS Quality Leadership Committee
 - c. HeartSafe Committee Leadership
 - d. County Stroke Coordinator
 - e. County EMS Medical Advisory
 - f. RxSafe SRV
 - g. SRVFD EMS Committee meeting
 - h. SRVFD Deployment Committee
 - i. County EMCC
8. Ongoing:
 - a. 2015 EMS Quarter 1 training ongoing
 - b. Preparing documents for EMT recertification in April (nearly completed)
 - c. Continued / updated preparations for possible Ebola Virus Disease (EVD) response
 - d. Facilitated preventive maintenance / repairs / upgrades for biomedical equipment
 - e. Monitoring Provisional Assignment for FF / Paramedic Mirchandani and Engineer Matt Mariolle
 - f. Conducted reporting requirements, Quality Improvement and personnel feedback for service optimization

Facilities

1. Annual submittal of Certified Unified Program Agency (CUPA) completed
2. Quarterly Generator Maintenance completed
3. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain service

Fleet

1. Ground ladder testing preparation– assisted with scheduling and coordination, District Aide assistance and placement of Engines. (Testing to commence March 16)
2. Conducted Fleet evaluation for Insurance Services Office (ISO) site visit
3. Annual inspections on all apparatus have commenced
4. Apparatus pump testing and annual maintenance in progress; Type III apparatus completed
5. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety

Technology Systems

1. Received and installed virtualization servers and Storage Area Network (SAN) hardware
2. Prepared documentation from all divisions for the Insurance Services Office (ISO) site visit
3. Analyzed GIS data and submitted mapping layers to the ISO for the 2015 survey
4. Provided owner / occupant changes to Fire Prevention for 2015 Exterior Hazard Abatement program

Communications Center

1. Project status updates on the 911 phone system have been implemented with weekly conference calls to Carousel Industries
2. Facilitated Reserve Drills
3. Dispatcher Klink attended the annual CalNENA (California Chapter of National Emergency Number Association) Conference
4. Attended the Contra Costa County Manager's Association meeting

**FIRE PREVENTION
DIVISION**



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 25, 2015
To: Board of Directors
From: Christina Kiefer, Division Chief/Fire Marshal
Subject: January Report of Division Activities

Activities

Fire Prevention Activity Reports

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

Preparation for ISO

Staff provided the ISO representative the completed Community Risk Reduction Form and supporting documentation to address criteria that included code compliance, fire investigation, pre-plan and public education activities. As part of the process, ISO staff advised that there were 742 buildings within the Fire District boundaries that are identified as non-sprinklered. The ISO representative advised that we verify whether or not the data was correct and if some of the buildings are sprinklered then advise the building owner to notify their insurance carrier. As a result, if the insurance carrier reports correctly there should be corrections made to the ISO database to reflect the fire protection and the building owner should be awarded with a reduced insurance rate.

Code Compliance Officer Rian Evitt took on the task of taking lead in the development and completion of the project. Currently the work is projected to be completed by the end of March.

Residential Care Facility Workshop

On May 12, the 6th Annual Residential Care Facility Fire and Life Safety Workshop will be held at the Creekside Community Church in Alamo from 1pm - 4pm. The workshop will include an "Ask the Experts" panel. The panel will include the; Regional Manager for Community Care Licensing, Director of the Contra Costa County Ombudsman Program, San Ramon Valley Fire EMS Captain, Nurse Educator of the Hospice of the East Bay, City of San Ramon Crime Prevention Specialist. Other program highlights will include three 30-minute breakout sessions;

1. Stroke Recognition and How to Properly fill out the POLST Form.
2. Fire Extinguisher Training
3. How to Conduct a Comprehensive and Safe Evacuation Drill

As in the past, CEU will be provided to administrators and caregivers in attendance. County Health Services has recently joined the RCF Workgroup and will be working toward expanding similar programs throughout the Contra Costa County.

Grad Night Training

February 24, Code Compliance Officer Evitt held the Grad Night Annual Training for the eight schools that hold this student event. The training is held for Parent Liaison's and School Representatives to review and update event coordinators with current fire and life safety rules and regulations. This effort is a pre-planning educational opportunity to ensure student activities, facility decorations and other safety concerns are understood prior to the event and fire inspection. A survey was completed by attendees and results are attached.

San Ramon Rotary, Sunny Glen Event

On Saturday, April 25 the San Ramon Rotary Club and Fire District will team up to change the smoke alarm and carbon monoxide batteries in homes in the Sunny Glen community. They are also offering to replace smoke alarms that are more than 10 years old and are offering to install carbon monoxide detectors in homes without one. Joyce Castro is working with Rotary Club representatives on pre-event planning, coordinating registered signups and correct placement of devices.

Update on San Ramon Valley Emergency Preparedness Citizen Corps Council (SRVEPCCC)- School Disaster Preparedness Project

As part of the 2015 project, staff members will be visiting all 38 SRVUSD school sites and meeting with Principals to evaluate and address the following;

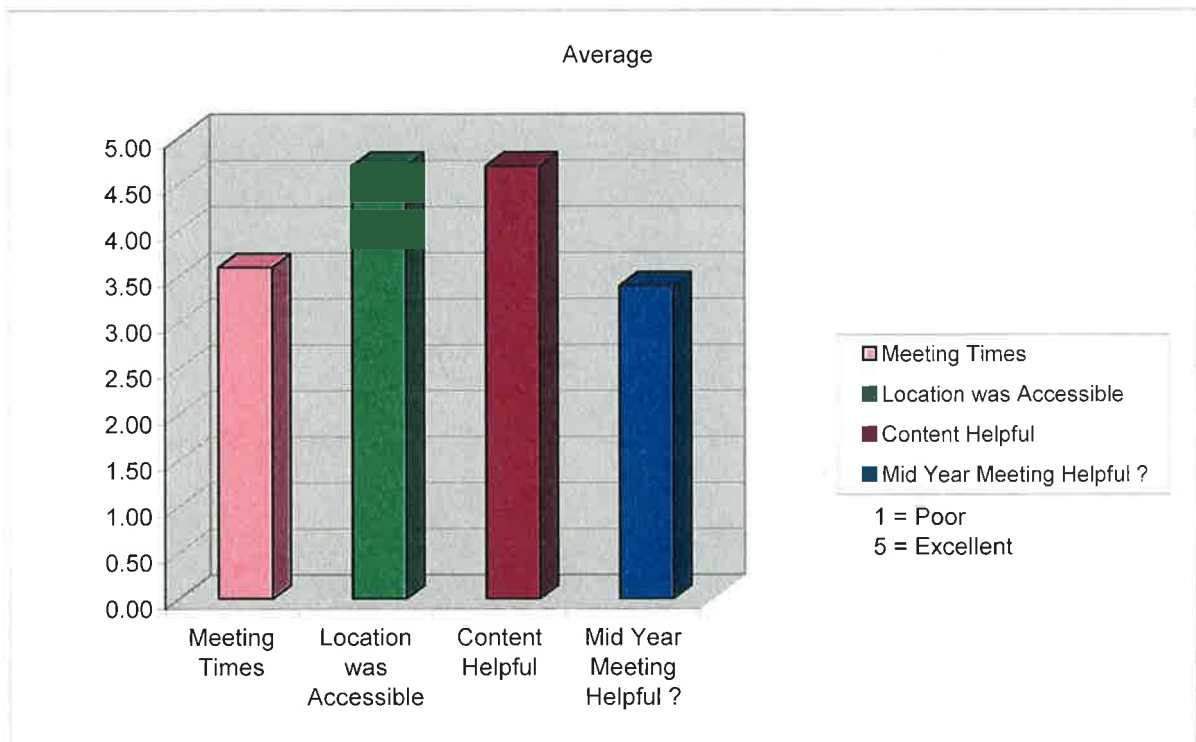
- Do they have a current Emergency Plan and know where it is? If they have one are they familiar with it and do they exercise it?
- Where are the current evacuation routes and do they feel it works.
- Do they have emergency backpacks in each class? If yes, do they have a current class list and what contents are in the bag.
- Upon evacuation do they use the red and green signs to show they have all their kids.
- Walk the school to talk about what's working and any issues/questions they may have
- PD talks about intruder on campus and answers question related to lock downs, etc.
- Visit the Disaster Supply kit and review inventory
- Advise they will be receiving updated Pre-Incident Survey Maps.
- Review challenges for each site.
- Advise future training will be coordinated to assist in addressing their specific needs and questions.

Upcoming Public Education Classes and Events Scheduled

Event	Location	Date/Time
7th Grade CPR Program	Diablo Vista	March 30 (7:30 - 3:00 pm)
7th Grade CPR Program	Iron Horse	April 20 (7:30 - 3:00 pm)
7th Grade CPR Program	Windermere Ranch	May 11 (7:30 - 3:00 pm)
CERT CEC- USGS Presentation	Administration Building	May 19(6:30-9:30pm)
CERT Class #66	Administration Building	March 31-May 12 Tuesdays (6:30-9:00pm)
Child Safety Class	Administration Building	April 11 (9:00-12:00 pm)
Ready Person Class for Scouts	Administration Building and Fire Safety Trailer	April 15 (3:30-5:00pm)
CERT CEC- Autism Presentation	Administration Building	April 19 (6:30-9:30pm)
Creekside Elementary Health Fair	Creekside Elementary	April 29 (5:00 - 7:00pm)
Evacuation Video for Residential Care Facilities Presentation	Colorado Fire And Life Safety Conference	April 22 (8:00-9:30 am)
CERT Class #67	Administration Building	May 1, 2, and 9 Friday Evening and Two Saturdays
Ready Person Class for Scouts	Administration Building and Fire Safety Trailer	May 6 (3:30-5:00pm)
San Ramon Resource Fair	San Ramon Senior Center Alcosta Blvd, San Ramon	May 16 (10:00-5:00pm)
Art and Wind Festival	San Ramon Central Park	May 24 and May 25 (10:00-5:00pm)
CERT CEC- Lift and Carry Body Mechanics	Administration Building	May 19(6:30-9:30pm)
CERT CEC- PG&E Presentation	Administration Building	June 25(6:30-9:30pm)

Grad Night Meeting Survey Results 2015

Survey Number	Meeting Times	Location was Accessible	Content Helpful	Mid Year Meeting Helpful ?
1	2	5	5	5
2	5	5	5	0
3	5	5	5	5
4	3	5	5	4
5	4	4	4	2
6	1	5	5	5
7	4	4	4	4
8	4	5	5	5
9	4	5	5	4
10	4	4	4	0
Total	36	47	47	34
Survey Number	Meeting Times	Location was Accessible	Content Helpful	Mid Year Meeting Helpful ?
Average	3.60	4.70	4.70	3.40



SAN RAMON VALLEY FIRE PROTECTION DISTRICT
FIRE PREVENTION DIVISION
MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT - February 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	130	73	0	0	0	0	0	0	0	0	0	0	203
REINSPECTIONS	156	195	0	0	0	0	0	0	0	0	0	0	351
TOTAL *	286	268	0	0	0	0	0	0	0	0	0	0	554

OCCUPANCY PERMITS	44	22	0	0	0	0	0	0	0	0	0	0	66
-------------------	----	----	---	---	---	---	---	---	---	---	---	---	----

ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428	1428
TOTAL STARTED YTD †	115	81	0	0	0	0	0	0	0	0	0	0	196
% STARTED YTD	8.05%	5.67%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	13.73%
TOTAL COMPLETED YTD ‡	88	55	0	0	0	0	0	0	0	0	0	0	143
% COMPLETED YTD	6.16%	3.85%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.01%

CONSTRUCTION													
NEW PROJECTS	134	46	0	0	0	0	0	0	0	0	0	0	180
PLAN REVIEWS SUBMITTED	67	112	0	0	0	0	0	0	0	0	0	0	179
PLAN REVIEWS COMPLETED	95	114	0	0	0	0	0	0	0	0	0	0	209
INSPECTIONS	65	72	0	0	0	0	0	0	0	0	0	0	137

* Includes all code compliance inspections; Annual inspection program inspections, temporary tents, fireworks display, etc.
† Includes occupancies within annual inspection program that have had the initial inspection completed.
‡ Includes occupancies within annual inspection program that are in compliance and have no outstanding corrections needed.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

FIRE PREVENTION DIVISION

MONTHLY PLAN REVIEW INTAKE REPORT

February 2015

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Casa D'Onsori - Building B	Construction, alteration, or renovation of a building	02/01/2015 15:14:57	02/12/2015 15:15:13
Petes Brass Rail	Construction, alteration, or renovation of a building	02/02/2015 10:23:07	02/03/2015 09:15:44
Petes Brass Rail	Construction, alteration, or renovation of a building	02/02/2015 10:33:23	02/03/2015 09:18:22
Mike Rose Auto Body	Automatic fire-extinguishing systems	02/02/2015 11:45:43	02/12/2015 06:57:50
Chevron Corp. Bldg K 2nd 2248 & 2450 Conversion	Fire alarm and detection systems and related equipment	02/02/2015 14:10:14	02/06/2015 14:42:18
4987 Ivyleaf Springs Rd SD 9303 Plan 3	Automatic fire-extinguishing systems	02/03/2015 12:20:57	02/06/2015 13:38:04
4981 Ivyleaf Springs Rd SD 9303 Plan 1	Automatic fire-extinguishing systems	02/03/2015 12:25:16	02/06/2015 13:39:22
4975 Ivyleaf Springs Rd SD 9303 Plan 3	Automatic fire-extinguishing systems	02/03/2015 12:26:56	02/06/2015 13:40:22
4969 Ivyleaf Springs Rd SD 9303 Plan 2	Automatic fire-extinguishing systems	02/03/2015 12:28:42	02/06/2015 13:41:20
Blackhawk Meadows - 33 Walnut Meadow Lane Plan 1	Construction, alteration, or renovation of a building	02/03/2015 12:42:26	02/12/2015 14:36:22
M/N Ready Suites	Construction, alteration, or renovation of a building	02/03/2015 15:14:02	02/12/2015 14:46:52
M/N Ready Suites	Automatic fire-extinguishing systems	02/03/2015 15:14:29	02/12/2015 14:51:05
M/N Ready Suites	Fire alarm and detection systems and related equipment	02/03/2015 15:14:32	02/12/2015 14:48:58
M/N Ready Suites	Construction, alteration, or renovation of a building	02/03/2015 15:15:58	02/12/2015 14:50:02
M/N Ready Suites	Automatic fire-extinguishing systems	02/03/2015 15:16:19	02/12/2015 14:52:33
M/N Ready Suites	Fire alarm and detection systems and related equipment	02/03/2015 15:16:23	02/12/2015 14:50:47
Next Barre	Automatic fire-extinguishing systems	02/03/2015 16:32:29	02/06/2015 12:39:47
Next Barre	After hours plan review and inspection	02/03/2015 16:36:38	02/05/2015 10:04:36
Plitt Residence	Construction, alteration, or renovation of a building	02/04/2015 08:36:44	02/04/2015 08:49:20
Remodel of Restroom & Freezers	Automatic fire-extinguishing systems	02/04/2015 10:07:51	02/12/2015 14:53:59
Remodel of Restroom & Freezers	Fire alarm and detection systems and related equipment	02/04/2015 10:23:13	02/12/2015 14:59:46
Steward New 2nd Dwelling Unit	Automatic fire-extinguishing systems	02/04/2015 13:59:43	02/12/2015 15:00:46
Blue Line Pizza	Automatic fire-extinguishing systems	02/05/2015 09:21:19	02/05/2015 09:51:02
Sunset New Office TI	After hours plan review and inspection	02/05/2015 09:33:55	02/05/2015 10:05:08
1040-1054 S Monarch Rd - Cantera Building 13(E)	Construction, alteration, or renovation of a building	02/05/2015 12:34:32	02/17/2015 07:05:50
6200-6210 Main Branch Rd - Cantera Building 1(CR)	Construction, alteration, or renovation of a building	02/05/2015 12:36:39	02/17/2015 07:10:11
1072-1084 S Monarch Rd - Cantera Building 11(DR)	Construction, alteration, or renovation of a building	02/05/2015 14:30:07	02/17/2015 07:12:16
1056-1070 S Monarch Rd - Cantera Building 12(E)	Construction, alteration, or renovation of a building	02/05/2015 14:32:11	02/17/2015 07:15:52
City of San Ramon City Hall	Fire alarm and detection systems and related equipment	02/05/2015 14:32:40	02/12/2015 15:42:38
1024-1038 S Monarch Rd - Cantera Building 14(E)	Construction, alteration, or renovation of a building	02/05/2015 14:33:30	02/17/2015 07:17:44
1012-1022 S Monarch Rd - Cantera Building 15(B)	Construction, alteration, or renovation of a building	02/05/2015 14:34:19	02/17/2015 07:19:31
5013-5023 Barrensar Way - Cantera Building 18(B)	Construction, alteration, or renovation of a building	02/05/2015 14:35:37	02/17/2015 07:21:04
5025-5035 Barrenstar Way - Cantera Building 19(B)	Construction, alteration, or renovation of a building	02/05/2015 14:36:41	02/17/2015 07:22:33
6212-6222 Main Branch Rd - Cantera Building 2(B)	Construction, alteration, or renovation of a building	02/05/2015 14:37:28	02/17/2015 08:38:16
5037-5047 Barrenstar Way - Cantera Building 20(B)	Construction, alteration, or renovation of a building	02/05/2015 14:38:27	02/17/2015 08:39:49
5049-5057 Barrenstar Way - Cantera Building 21(A)	Construction, alteration, or renovation of a building	02/05/2015 14:39:13	02/17/2015 08:41:26
6224-6234 Main Branch Rd - Cantera Building 3(C)	Construction, alteration, or renovation of a building	02/05/2015 14:39:52	02/18/2015 13:35:24

6242-6252 Main Branch Rd - Cantera Building 4(CR)	Construction, alteration, or renovation of a building	02/05/2015 14:40:35	02/18/2015 13:38:49
6254-6268 Main Branch Rd - Cantera Building 5(E)	Construction, alteration, or renovation of a building	02/05/2015 14:41:24	02/18/2015 13:40:34
3055-3069 Blackberry Ave - Cantera Building 6(E)	Construction, alteration, or renovation of a building	02/05/2015 14:42:05	02/18/2015 13:42:05
3043-3053 Blackberry Ave - Cantera Building 7(C)	Construction, alteration, or renovation of a building	02/05/2015 14:42:47	02/18/2015 13:43:31
3025-3035 Blackberry Ave - Cantera Building 8(CR)	Construction, alteration, or renovation of a building	02/05/2015 14:43:23	02/18/2015 13:44:54
3013-3023 Blackberry Ave - Cantera Building 9(B)	Construction, alteration, or renovation of a building	02/05/2015 14:44:24	02/18/2015 13:46:09
IMX Pilates	Construction, alteration, or renovation of a building	02/06/2015 09:22:01	02/06/2015 16:22:16
Orchard Supply	Construction, alteration, or renovation of a building	02/06/2015 13:09:50	02/19/2015 14:43:41
Jimmy Jones Restaurant Tenant Improvment	Automatic fire-extinguishing systems	02/06/2015 16:40:25	02/10/2015 09:36:43
Booker-Fabbricatore	Automatic fire-extinguishing systems	02/10/2015 10:01:32	02/18/2015 13:47:30
New Demising Wall for Retail Bldg	Construction, alteration, or renovation of a building	02/10/2015 10:10:54	02/10/2015 10:41:08
Chevron Corp. Bldg K 2nd 2248 & 2450 Conversion	After hours plan review and inspection	02/10/2015 13:22:52	02/12/2015 15:10:49
Kiepen Residence	Automatic fire-extinguishing systems	02/10/2015 14:08:04	02/19/2015 16:07:39
Central Plant Upgrade Phase II	Fire alarm and detection systems and related equiptment	02/10/2015 14:32:59	02/12/2015 13:07:35
Brookstone Lane Bldg 1	Automatic fire-extinguishing systems	02/10/2015 15:16:54	02/19/2015 16:26:15
Brookstone Lane Bldg 2	Automatic fire-extinguishing systems	02/10/2015 15:22:21	02/19/2015 16:31:34
Brookstone Lane Bldg 4	Automatic fire-extinguishing systems	02/10/2015 15:25:17	02/19/2015 16:34:45
Hartz Plaza	Construction, alteration, or renovation of a building	02/11/2015 11:20:27	02/12/2015 16:03:26
Private exercise room suite 140	Construction, alteration, or renovation of a building	02/11/2015 13:11:02	02/18/2015 13:09:00
Cooks Collision	Automatic fire-extinguishing systems	02/12/2015 09:56:28	02/20/2015 14:29:11
Brookstone Lane Bldg 3	Automatic fire-extinguishing systems	02/12/2015 10:35:42	02/19/2015 17:06:51
Engeo Incorporated	Construction, alteration, or renovation of a building	02/12/2015 16:00:24	02/20/2015 15:40:21
Next Barre	Automatic fire-extinguishing systems	02/13/2015 00:00:00	02/23/2015 09:36:15
Bowers Se	Construction, alteration, or renovation of a building	02/13/2015 09:22:14	02/25/2015 08:02:42
Emergency Underground Repair	Automatic fire-extinguishing systems	02/13/2015 09:27:38	02/19/2015 16:37:33
Navraj Chatha Residence	Automatic fire-extinguishing systems	02/13/2015 11:32:21	02/20/2015 15:38:07
Bowers Se	Automatic fire-extinguishing systems	02/13/2015 14:32:31	02/25/2015 08:03:24
VR15-1005 - Side yard setback to construct 444 Sq Ft addition	Planning and site development review	02/16/2015 21:06:40	02/16/2015 21:12:21
LP15-2004 Add (1) antenna and associated equipment	Planning and site development review	02/16/2015 21:20:04	02/16/2015 21:28:46
MUP 15-501-002 Best Brains tutoring facility	Planning and site development review	02/16/2015 21:34:08	02/16/2015 21:38:10
MUP 15-501-003 - JEI Learning Center 3170 Crow Canyon Pl, San Ramon	Planning and site development review	02/16/2015 21:43:58	02/16/2015 21:47:43
220 Love Ln remodel/new	Construction, alteration, or renovation of a building	02/17/2015 08:22:30	02/17/2015 08:31:35
Healing Oasis Massage & Reflexology	Automatic fire-extinguishing systems	02/17/2015 10:42:22	02/19/2015 16:58:26
AT&T Elevator Upgrade	Construction, alteration, or renovation of a building	02/17/2015 11:03:47	02/25/2015 09:23:12
Central Area Phase 1	Construction, alteration, or renovation of a building	02/17/2015 12:18:12	02/25/2015 09:57:23
Loukos	Construction, alteration, or renovation of a building	02/17/2015 14:02:25	02/25/2015 11:32:44
Congo Residence	Construction, alteration, or renovation of a building	02/17/2015 14:25:44	02/25/2015 16:04:11
Mr. and Mrs. Alamillo	Construction, alteration, or renovation of a building	02/17/2015 15:09:30	02/25/2015 16:08:47
3120 Ashbourne Circle Norris Canyon Lot 223 Plan Folson	Automatic fire-extinguishing systems	02/17/2015 15:40:19	02/20/2015 07:37:23
3009 Montbretia Way SD 9245 Plan 1	Automatic fire-extinguishing systems	02/17/2015 15:44:32	02/25/2015 16:21:30
3015 Montbretia Way SD 9245 Plan 2	Automatic fire-extinguishing systems	02/17/2015 15:51:11	02/25/2015 16:23:04
3019 Montbretia Way SD 9245 Plan 3	Automatic fire-extinguishing systems	02/17/2015 15:53:52	02/25/2015 16:24:18
LP15-2001 Veterinary Hospital @ 3162 Danville Blvd, Suite B2	Planning and site development review	02/18/2015 07:18:27	02/18/2015 07:22:21

963 Livorna Rd - Chernobyl Residence	Construction, alteration, or renovation of a building	02/18/2015 10:34:52	02/25/2015 16:26:12
La Boulange	Automatic fire-extinguishing systems	02/18/2015 12:59:41	02/25/2015 09:36:39
CTDN Donor Network	Construction, alteration, or renovation of a building	02/18/2015 14:46:05	02/26/2015 14:48:47
CTDN Donor Network	Automatic fire-extinguishing systems	02/18/2015 15:00:21	02/26/2015 14:50:32
CTDN Donor Network	Fire alarm and detection systems and related equipment	02/18/2015 15:04:07	02/26/2015 15:01:10
RJ's Asian Fusion Restaurant	Construction, alteration, or renovation of a building	02/19/2015 10:25:01	02/19/2015 11:29:24
DP 14-300-003 - Concept Review ROEM Apartments	Planning and site development review	02/19/2015 18:37:17	02/19/2015 18:38:38
DP 15-300-002 & AR 15-200-005 San Ramon Valley Apartments	Planning and site development review	02/20/2015 08:50:34	02/20/2015 08:57:45
872636/San Ramon (Bollinger Canyon Rd)FN03XC143 Sprint Antennas	Miscellaneous System Plans	02/20/2015 09:52:57	02/20/2015 12:26:16
Mygrant Remodel	Automatic fire-extinguishing systems	02/20/2015 11:29:42	02/27/2015 15:04:17
963 Livorna Rd - Chernobyl Residence	Automatic fire-extinguishing systems	02/20/2015 11:34:21	02/26/2015 15:02:28
Proposed remodel	Construction, alteration, or renovation of a building	02/20/2015 12:06:47	02/20/2015 12:11:21
Service Center PDC Office and Transportation Storage Platform TI	Construction, alteration, or renovation of a building	02/20/2015 12:37:48	02/26/2015 15:01:11
Old Danville Hotel Historical Building	Private fire hydrants and fire protection water supplies	02/20/2015 12:45:53	
Virtual Learning Studio - E233	Construction, alteration, or renovation of a building	02/23/2015 10:02:49	
Virtual Learning Studio - E233	Automatic fire-extinguishing systems	02/23/2015 10:08:48	
Old Danville Hotel Historical Building	Construction, alteration, or renovation of a building	02/23/2015 10:16:36	
Emergency Underground Repair	Private fire hydrants and fire protection water supplies	02/23/2015 10:18:51	02/20/2015 07:45:53
San Ramon Valley Primary Care	Automatic fire-extinguishing systems	02/23/2015 11:57:17	
New Residence	Automatic fire-extinguishing systems	02/24/2015 08:58:57	
Abbes	Construction, alteration, or renovation of a building	02/24/2015 11:41:56	
Back to Health Chiropractic	Construction, alteration, or renovation of a building	02/24/2015 12:46:59	02/24/2015 13:03:00
Back to Health Chiropractic	Automatic fire-extinguishing systems	02/24/2015 13:58:15	
Oh Addition	Construction, alteration, or renovation of a building	02/24/2015 14:59:41	
Orchard Supply	Fire alarm and detection systems and related equipment	02/25/2015 09:28:27	02/25/2015 09:31:21
B. Gordon Builders, Inc Office and Storage	Automatic fire-extinguishing systems	02/25/2015 09:30:01	
RJ's Asian Fusion Restaurant	Construction, alteration, or renovation of a building	02/26/2015 09:03:53	02/26/2015 09:46:27
Blackhawk Plaza Demising Wall	Construction, alteration, or renovation of a building	02/26/2015 10:17:07	02/26/2015 10:23:43
Frozen Cafe	Construction, alteration, or renovation of a building	02/26/2015 16:24:09	
KFORCE Tenant Improvement	After hours plan review and inspection	02/26/2015 16:42:53	
Shokouh Residence - Single Family Home	Automatic fire-extinguishing systems	02/26/2015 16:52:49	
El Nido	Construction, alteration, or renovation of a building	02/27/2015 08:40:02	

ADMINISTRATIVE SERVICES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: March 25, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant

Re: Monthly Administrative Services Report for February 2015

Financials:

- Balance Sheet
- Revenues: Budget v. Actual (All Funds)
- General Fund Expenditures: Budget v. Actual (2011-2014)
- Monthly General Fund Revenue/Expense History (2009-2014)
- Capital, Debt Service, SRVF Community Fund Expenditures: Budget v. Actual (2011/12-2014/15)
- Employee Illness/Injury Report
- Monthly Overtime Analysis

Meetings/Activities:

Finance:

- Presented FY14/15 mid-year review and updated 10-Year Cash Flow Model to Finance Subcommittee and Board of Directors.
- Reviewed draft Purchasing Policy with staff and District Counsel.

Human Resources:

- Completed FAIRA property/liability insurance renewal application.
- Conducted auxiliary benefits (dental, vision, EAP) review with benefits broker.
- Processed resignation of a Fire Captain.
- Processed resignation of a Fire Prevention Specialist.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES**

February 28, 2015

	GOVERNMENTAL FUND TYPES						AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Federal Grant Capital Projects Fund - 310	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	\$ (1,344,817)	\$ 10,788	\$ -	\$ 3,199,063	\$ 168	\$ 10	\$ 60,134	\$ -	\$ -	\$ 1,925,346
Cash - Bank of the West Money Market @ 0.09%	1,000,197									1,000,197
Cash - Bank of the West Workers' Compensation	(30,900)									(30,900)
Cash - Comerica Flexible Spending	10,714									10,714
Petty Cash	1,250									1,250
Investments - LAIF @ 0.25%	23,305,374	1,968,155					3,391			25,276,921
Investments - LAIF Market Value Adjustment	8,981						1			8,982
Investments - Bank of the West @ 1.28% avg		10,140,635								10,140,635
Cash with Fiscal Agent (Note #1)			7,920	5,000,000						5,007,920
Accounts Receivable	14,619									14,619
Interest Receivable										-
Prepaid Expenses/Deposits	6,127,531			238,000						6,365,531
Land								7,105,802		7,105,802
Buildings & Improvements/Construction								28,076,383		28,076,383
Equipment								26,828,971		26,828,971
Accumulated Depreciation								(29,103,569)		(29,103,569)
Amount to be Provided for General Long Term Debt									21,822,550	21,822,550
Total Assets	\$ 29,092,949	\$ 12,119,578	\$ 7,920	\$ 8,437,063	\$ 168	\$ 10	\$ 63,526	\$ 32,907,587	\$ 21,822,550	\$ 104,451,353
LIABILITIES										
Accounts Payable	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	1,841,386									1,841,386
Deposits Payable	14,137									14,137
Long Term Debt:										
(1) Certificates of Participation									14,826,000	14,826,000
(2) Vehicle Lease									1,774,658	1,774,658
Claims Payable	10,714								3,642,000	3,652,714
Compensated Absences									1,579,892	1,579,892
Total Liabilities	1,866,236	-	-	-	-	-	-	-	21,822,550	23,688,787
FUND EQUITY										
Investment in General Fixed Assets								32,907,587		32,907,587
Non-Spendable Fund Balance				238,000						238,000
Restricted Fund Balance			7,920							7,920
Committed Fund Balance:										
Dry Period Funding	27,145,493									27,145,493
Budget Stabilization	-	11,100,190								11,100,190
Workers' Compensation Claims	-	1,000,000								1,000,000
Budget Stabilization	-									-
Capital Projects				8,187,899						8,187,899
Assigned Fund Balance:										
Other Assigned Fund Balance	81,219			11,164	168	10				92,561
Unassigned Fund Balance	-	19,388					63,526			82,914
Total Fund Balance	27,226,713	12,119,578	7,920	8,437,063	168	10	63,526	32,907,587	-	80,762,566
Total Liabilities and Fund Equity	\$ 29,092,949	\$ 12,119,578	\$ 7,920	\$ 8,437,063	\$ 168	\$ 10	\$ 63,526	\$ 32,907,587	\$ 21,822,550	\$ 104,451,353

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)

Reserve Fund (COP 2006) Market Value \$7,885; Interest Rate 0.03% (Money Market Fund)

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

Reserve Fund (COP 2015) Market Value \$5,000,000. Interest Rate 0.00% (Money Market Fund)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2014-2015
July 1, 2014 - February 28, 2015**

GL CODE	FISCAL YEAR COMPLETED: 66.67%	2011/2012	2012/2013	2013/2014	2014/2015	2014/2015
	DESCRIPTION	ACTUAL REVENUE	ACTUAL REVENUE	ACTUAL REVENUE	ESTIMATED REVENUE	REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$47,933,548	\$47,131,813	\$49,002,743	\$53,661,662	\$29,290,232
4120	PROPERTY TAXES - SUPPLEMENTAL	489,994	653,870	1,118,173	-	117,653
4130	PROPERTY TAXES - UTILITIES (Unitary)	959,401	937,596	978,438	998,007	535,778
4140	PROPERTY TAXES - CURRENT UNSECURED	1,841,275	1,867,991	1,988,210	1,973,494	1,825,725
4145	HOMEOWNERS PROPERTY TAX RELIEF	526,371	506,644	502,858	509,177	-
4150	LESS TAXES RETURNED TO COUNTY	(1,251,584)	(1,290,812)	630,673	193,532	574,509
4160	LESS COUNTY TAX ADMINISTRATION	(496,473)	(494,146)	(511,904)	(521,885)	-
4170	PROPERTY TAXES - PRIOR SECURED	(449,320)	(564,431)	(423,621)	-	(156,204)
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(187,054)	(126,731)	(132,498)	-	(83,626)
4190	PROPERTY TAXES - PRIOR UNSECURED	(37,026)	(114,527)	(13,349)	-	32,039
		49,329,132	48,507,267	53,139,723	56,813,987	32,136,107
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	112,184	33,000	33,000	33,000	33,000
4230	SB-90 MANDATED COSTS	13,323	(92,152)	(14,248)	33,000	33,659
4240	MISCELLANEOUS STATE AID/GRANTS	91,609	172,140	284,555	222,000	222,134
4245	FEDERAL GRANT REVENUE	-	1,627,579	1,060,830	-	-
4250	OTHER INTERGOVERNMENTAL REVENUE	245,151	74,070	62,335	-	-
		462,267	1,814,637	1,426,472	288,000	288,793
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	60,324	63,974	110,954	120,900	78,981
4315	PLAN REVIEW	248,626	355,214	524,155	562,600	420,502
4320	WEED ABATEMENT CHARGES	2,984	26,031	5,762	4,000	1,841
4325	ADMINISTRATIVE CITATION CHARGES	35,321	58,485	61,775	60,000	32,700
4330	AMBULANCE SERVICES	2,439,773	2,743,005	2,937,305	2,986,000	1,957,373
4340	CPR CLASSES	2,555	735	800	1,000	170
4350	REPORTS/PHOTOCOPIES	5,464	6,214	21,555	7,500	2,477
		2,795,047	3,253,658	3,662,306	3,742,000	2,494,043
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	98,835	58,257	80,076	80,964	37,907
		98,835	58,257	\$80,076	80,964	37,907
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	189,978	322,020	242,098	70,448	42,831
		189,978	322,020	\$242,098	70,448	42,831
4600	OTHER REVENUE					
4610	DONATIONS/CONTRIBUTIONS	7,355	575	974	500	10
4620	SALE OF PROPERTY	7,960	367,722	27,400	769,750	780,427
4640	MISCELLANEOUS REVENUE	45,769	50,818	97,560	80,000	111,537
		61,084	419,115	125,934	850,250	891,973
4900	OTHER FINANCING SOURCES					
4920	Debt proceeds	-	-	3,227,000	13,136,000	13,132,249
		-	-	3,227,000	13,136,000	13,132,249
	REVENUE TOTAL	\$52,936,343	\$54,374,954	\$61,903,609	\$74,981,649	\$49,023,903

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2014-2015
July 1, 2014 - February 28, 2015

FISCAL YEAR COMPLETED - 66.67%								
DESCRIPTION	GL CODE	2011-2012 ACTUAL	2012-2013 ACTUAL	2013-2014 ACTUAL	2014-2015 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$21,231,690	\$20,138,426	\$18,998,580	\$20,187,110	\$12,773,305	\$7,413,805	63.27%
TEMPORARY SALARIES	5115	170,887	209,966	225,349	243,600	197,408	46,192	81.04%
PERMANENT OVERTIME	5120	5,943,633	6,533,121	5,926,335	6,143,844	4,313,395	1,830,449	70.21%
FICA/MEDICARE	5140	385,010	380,153	357,070	387,733	250,051	137,682	64.49%
RETIREMENT CONTRIBUTIONS	5150	11,131,763	11,797,439	11,282,351	15,528,697	10,192,631	5,336,066	65.64%
EMPLOYEE GROUP INSURANCE	5160	3,678,610	3,430,654	3,126,726	3,281,124	2,137,440	1,143,684	65.14%
RETIREE HEALTH INSURANCE	5170	1,571,813	1,816,302	1,818,859	2,076,046	1,223,095	852,951	58.91%
OPEB CONTRIBUTION	5175	-	-	520,469	1,000,000	1,000,000	-	100.00%
UNEMPLOYMENT INSURANCE	5180	118	8,351	15,600	20,000	821	19,179	4.11%
WORKERS' COMPENSATION INS.	5190	671,135	905,118	807,044	850,000	675,776	174,224	79.50%
TOTAL SALARIES AND BENEFITS	5100	44,784,659	45,219,530	43,078,384	49,718,154	32,763,922	16,954,232	65.90%
OFFICE SUPPLIES	5202	30,218	27,951	21,051	33,600	13,732	19,868	40.87%
POSTAGE	5204	17,385	11,142	15,305	17,450	5,567	11,883	31.90%
TELECOMMUNICATIONS	5206	183,636	184,732	166,049	184,300	107,749	76,551	58.46%
UTILITIES	5208	322,361	327,386	344,009	339,700	220,928	118,772	65.04%
SMALL TOOLS/EQUIPMENT	5210	84,094	62,521	62,256	110,850	38,303	72,547	34.55%
MISCELLANEOUS SUPPLIES	5212	126,724	107,157	125,845	135,170	63,950	71,220	47.31%
MEDICAL SUPPLIES	5213	120,175	115,735	107,396	111,000	77,043	33,957	69.41%
FIREFIGHTING SUPPLIES	5214	71,452	68,903	61,937	110,750	45,598	65,152	41.17%
PHARMACEUTICAL SUPPLIES	5216	36,286	34,955	24,849	30,000	10,586	19,414	35.29%
COMPUTER SUPPLIES	5218	11,859	33,330	33,962	7,500	6,103	1,397	81.38%
RADIO EQUIPMENT & SUPPLIES	5219	72,432	58,493	19,547	25,000	9,080	15,920	36.32%
FILM PROCESSING/SUPPLIES	5220	-	660	-	-	-	-	
FOOD SUPPLIES	5222	18,748	27,387	16,473	25,150	10,231	14,919	40.68%
PPE INSPECTION & REPAIRS	5223	29,267	27,417	19,584	36,000	10,749	25,251	29.86%
SAFETY CLOTHING/SUPPLIES	5224	231,465	139,645	94,323	161,500	75,997	85,503	47.06%
CLASS A UNIFORMS & SUPPLIES	5225	720	3,763	3,775	6,000	7,721	(1,721)	128.68%
NON-SAFETY CLOTHING/SUPPLIES	5226	24,689	8,137	9,756	21,000	5,621	15,379	26.77%
CLASS B UNIFORMS & SUPPLIES	5227	2,161	21,686	25,044	28,000	14,203	13,797	50.73%
HOUSEHOLD SUPPLIES	5228	40,553	42,006	36,886	40,000	29,893	10,107	74.73%
CENTRAL GARAGE - REPAIRS	5230	121,634	78,235	89,512	100,000	101,138	(1,138)	101.14%
CENTRAL GARAGE - MAINTENANCE	5231	6,784	10,050	11,818	18,000	7,486	10,514	41.59%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	174,886	171,440	202,299	216,750	111,287	105,463	51.34%
CENTRAL GARAGE - TIRES	5234	58,875	42,139	34,419	45,000	26,157	18,843	58.13%
CENTRAL GARAGE - MANDATED INSP.	5235	9,330	5,281	7,315	9,500	2,746	6,754	28.90%
MAINT./REPAIRS - EQUIPMENT	5236	107,632	169,846	116,530	144,150	90,035	54,115	62.46%
MAINT./REPAIRS - RADIO & ELECTRON	5238	331,986	267,874	316,272	328,650	205,246	123,404	62.45%
MAINT./REPAIRS - BUILDINGS	5240	132,488	124,859	127,738	212,385	75,441	136,944	35.52%
MAINT./REPAIRS - GROUNDS	5242	33,700	31,834	37,647	38,500	25,775	12,725	66.95%
RENTS & LEASES-EQUIP./PROPERTY	5246	48,938	58,090	36,466	63,000	31,753	31,247	50.40%
PROFESSIONAL/SPECIALIZED SERVICES	5250	653,019	618,566	733,356	945,905	378,721	567,184	40.04%
RECRUITING COSTS	5251	101,946	78,347	44,598	87,800	37,645	50,155	42.88%
LEGAL SERVICES	5252	391,532	289,481	186,452	200,000	70,020	129,980	35.01%
INFO TECHNOLOGY SURCHARGE	5253	-	-	5,000	-	-	-	0.00%
MEDICAL SERVICES	5254	95,857	80,761	68,483	106,100	39,162	66,938	36.91%
COMMUNICATIONS SERVICES	5258	-	-	78,600	79,500	79,800	(300)	100.38%
ELECTION SERVICES	5262	-	105,565	-	110,000	86,856	23,144	
INSURANCE SERVICES	5264	497,815	388,379	432,616	466,000	435,810	30,190	93.52%
PUBLICATION OF LEGAL NOTICES	5270	1,578	(73)	1,353	500	231	269	46.28%
SPECIALIZED PRINTING	5272	18,454	14,813	18,661	23,825	6,962	16,863	29.22%
MEMBERSHIPS	5274	48,575	57,710	54,704	65,425	52,739	12,686	80.61%
EDUCATIONAL COURSES/SUPPLIES	5276	52,091	39,463	33,911	61,500	24,042	37,458	39.09%
EDUCATIONAL ASSISTANCE	5277	22,051	24,037	15,982	15,000	7,049	7,951	47.00%
PUBLIC EDUCATIONAL SUPPLIES	5278	13,219	8,412	8,465	11,000	9,296	1,704	84.51%
BOOKS & PERIODICALS	5280	10,216	11,345	5,739	20,030	7,232	12,798	36.11%
RECOGNITION SUPPLIES	5282	3,364	2,909	1,163	4,000	1,319	2,681	32.96%
MEETINGS/TRAVEL EXPENSES	5284	39,734	23,885	19,687	29,900	13,259	16,641	44.34%
OTHER - CLAIMS EXPENSE	5286	-	-	9,182	-	41	(41)	
TOTAL SERVICES AND SUPPLIES	5200	4,399,929	4,006,252	3,886,016	4,825,390	2,680,303	2,145,087	55.55%
TOTAL G/F OPERATING EXPENDITURES		\$49,184,588	\$49,225,782	\$46,964,400	\$54,543,544	\$35,444,225	\$19,099,319	64.98%

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

<i>Month</i>	<i>2010-11</i>		<i>2011-12</i>		<i>2012-13</i>		<i>2013-14</i>		<i>2014-15</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	\$166,735	\$4,749,257	\$186,793	\$4,351,134	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943
August	\$215,809	\$4,025,589	\$265,453	\$4,513,204	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310
September	\$204,485	\$3,953,342	\$312,278	\$3,893,321	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216
October	\$1,892,126	\$3,970,955	\$2,046,255	\$3,735,522	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975
November	\$220,473	\$4,450,015	\$188,594	\$4,535,275	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969
December	\$25,691,372	\$4,182,987	\$25,787,719	\$4,424,050	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582
January	\$213,894	\$4,015,505	\$265,253	\$3,990,074	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080
February	\$176,960	\$3,997,461	\$508,340	\$4,000,893	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149
March	\$266,513	\$4,225,922	\$268,932	\$4,016,648	\$184,995	\$4,115,245	\$360,312	\$3,799,189		
April	\$19,064,857	\$4,162,409	\$18,036,297	\$3,746,578	\$18,080,208	\$4,184,939	\$20,027,067	\$3,850,555		
May	\$270,777	\$4,149,354	\$344,774	\$3,770,965	\$332,777	\$3,999,974	\$324,465	\$3,752,225		
June	\$3,611,512	\$3,874,346	\$4,472,525	\$4,206,925	\$3,533,633	\$3,949,737	\$4,738,990	\$4,138,587		

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2014-2015
July 1, 2014 - February 28, 2015**

FISCAL YEAR COMPLETED - 66.67%								
DESCRIPTION	GL CODE	2011/2012 ACTUAL	2012/2013 ACTUAL	2013/2014 ACTUAL	2014/2015 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$12,500	\$12,500	\$0	\$0	\$0	\$0	
DESIGN/CONSTRUCTION	6105/6110	297,355	842,185	49,759	0	440	-440	
VARIOUS IMPROVEMENTS	6120	46,018	70,000	61,583	297,911	113,366	184,545	38%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	0	389,938	174,402	215,536	45%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	0	68,310	15,008	53,302	22%
AUTOS & TRUCKS	6250	119,879	768	766,968	0	27,376	-27,376	
TOTAL CAPITAL PROJECTS (FUND 300)		475,752	925,453	878,310	756,159	330,591	425,568	44%
PROFESSIONAL SERVICES	5250		0	0	0	0	0	
RADIO/ELECTRONIC EQUIPMENT	6230	0	2,021,167	347,510	0	0	0	
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	0	0	1,267,374	0	0	0	
TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)		0	2,021,167	1,614,884	0	0	0	0%
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	1,328,630	1,324,708	5,289,519	9,999,393	9,987,291	12,102	100%
VEHICLE LEASE #2	5310	329,497	0	0	0	0	0	
VEHICLE LEASE #3	5310	756,033	0	0	0	0	0	
VEHICLE LEASE #4	5310	534,010	534,011	534,012	534,012	267,006	267,006	50%
TOTAL DEBT SERVICE (FUND 200)		2,948,170	1,858,719	5,823,531	10,533,405	10,254,297	279,108	97%
OTHER SPECIAL DISTRICT EXPENDITURES	5286	858	7,000	1,000	500	1,000	-500	200%
TOTAL SRVF COMMUNITY FUND (FUND 400)		858	7,000	1,000	500	1,000	-500	200%
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$3,424,780	\$4,812,339	\$8,317,724	\$11,290,064	\$10,585,889	\$704,175	94%

Employee Illness/Injury Report (February 2015)

Reportable Injuries – February 2015:

Indemnity (Lost Time)

- February 3, 2015 DOI = 1/22/15 – A Captain contracted MRSA. Presumptive under workers' compensation. Missed 8 shifts.
Status: Returned to full-duty 2/17/15.

- February 24, 2015 DOI = 2/23/15 – A Captain/Paramedic strained back during hydrant maintenance. Missed no shifts; however placed off work for 4 day between shifts.
Status: Returned to full-duty 2/27/15.

- February 26, 2015 DOI = 2/25/15 – A Firefighter/Paramedic strained back during physical fitness at station. Missed 2 shifts.
Status: Remained out at month end.

Medical Only (No Lost Time)

- February 5, 2015 DOI = 2/5/15 – A Firefighter/Paramedic reported seeking treatment for hernia. Presumptive under workers' compensation.
Status: Medical Only – No lost time.

- February 11, 2015 DOI = 1/28/15 – A Captain/Paramedic strained neck while performing equipment check.
Status: Medical Only – No lost time.

- February 20, 2015 DOI = 2/18/15 – A Captain's finger became infected and swollen while on duty. Cause unknown.
Status: Medical Only – No lost time.

As of February 28, 2015, there were three (3) employees absent from their regular work assignment. Total lost time due to injuries for the month of February equaled 117 calendar days.

Total Overtime Hours by Month January 2013-February 2015



Overtime Assignment Summary Report

2/1/2015 Through 2/28/2015

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	29.50	30.00
103 MISC. STAFFING COVE	6724.92	6725.25
107 LATE/STA. MOVE COVE	14.09	19.50
199 MID SHIFT RECALL	66.00	66.00
Total All Assignments This Work Type:	6,834.51	6,840.75

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	114.00	114.00
204 EMS TRNG/INSTRUCTIO	3.00	3.00
209 RESCUE TRAINING	45.00	45.00
210 HAZ-MAT TRAINING	9.00	9.00
214 PARAMEDIC - CONT ED	8.00	8.00
216 EMD/DISPATCH TRAINI	3.00	3.00
Total All Assignments This Work Type:	182.00	182.00

Overtime Assignment Summary Report

2/1/2015 Through 2/28/2015

WORK CODE: 3 ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	31.00	31.00
302 OFC WORK/REPORT WR	23.50	23.75
306 WELLNESS PROGRAM	3.50	3.50
310 MISC. MAINTENANCE	6.00	6.00
317 RECRUITMENT EXTER	24.00	24.00
321 FP REIMBURSED OVER	2.00	2.50
340 PROJECT WORK	76.50	76.50
Total All Assignments This Work Type:	166.50	167.25

WORK CODE: 7 EMERGENCY

ASSIGNMENT	Time Worked	Time Paid
720 FIRE INVESTIGATION	3.50	3.50
Total All Assignments This Work Type:	3.50	3.50

Report Grand Total:	7,186.51	7,193.50
----------------------------	-----------------	-----------------

Overtime Summary Report

2/1/2015 Through 2/28/2015

WORK CODE:		Time Paid
1	STAFFING	6,840.75
2	TRAINING	182.00
3	ASSIGNMENTS	167.25
7	EMERGENCY	3.50
	Report Grand Total:	7,193.50

GOOD OF THE ORDER