

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

AGENDA

Board of Directors Regular Board Meeting

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

Thursday, November 19, 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.

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

AGENDA

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

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

5. **CONSENT CALENDAR**

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

- 5.1 Approve the salaries, payroll taxes and retirement contributions for the month of October 2015, in the amount of \$3,420,920.24.
- 5.2 Approve the demand register for the period of October 19, 2015 through November 5, 2015, in the amount of \$945,220.80.
- 5.3 Approve the Board minutes from the October 28, 2015, Regular Board meeting.
- 5.4 Authorize staff to make a progress payment of \$36,941.04 to Capture Technologies. Funds have been allocated in the District's Capital Improvement Plan (CIP).

- 5.5 Authorize staff to make a final payment of \$34,290.90 to ExtraTeam for the final shipment of Communications Center virtualization hardware. Funds are allocated in the Annual Budget Fiscal Year for 2015-2016.
- 5.6 Authorize staff to pay ExtraTeam for the Nimble SAN in an amount not to exceed \$43,172.18. Funds are allocated in the Annual Budget for Fiscal Year 2015-2016.
- 5.7 Authorize staff to purchase four dual-band Motorola radios from Motorola, Inc., in an amount not to exceed \$27,406.56. Funds were allocated by the Board in October, 2015.
- 5.8 Review and acceptance of Written Report Upon Return From Closed Session; Rescheduled Regular District Board Meeting, October 28, 2015.
- 5.9 Authorize staff to pay the Excess Workers' Compensation Insurance final audit adjustment for FY 2014-2015, in the amount of \$67,989. This additional premium for FY 2014-15 is within the amount budgeted for the year.
- 5.10 Personnel Actions:
 1. Approve staff's recommendation to award a merit salary increase to Dispatcher Lisa Blackburn, to Step 4; effective December 1, 2015.
 2. Approve staff's recommendation to conclude the probationary period and award a merit salary increase to District Clerk Donna Maxwell, to Step 3; effective December 1, 2015.
 3. Approve staff's recommendation to conclude the probationary period of EMS Captain Jon Michaelson; effective December 8, 2015.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

7. OLD BUSINESS

- 7.1 Update for Fire Station 32.
- 7.2 Monthly update on Communications Center Consolidation Project.
- 7.3 Commission on Fire Accreditation International – 2015 Reaccreditation.

8. NEW BUSINESS

- 8.1 Open Public Hearing and conduct the first reading of the proposed amendment to Ordinance Number 30, to permit cost reimbursement for Emergency Medical Services provided for Mutual Aid and Automatic Aid Responses.
- 8.2 Consider granting authority to the Fire Chief to settle Workers' Compensation claims in an amount not to exceed \$25,000 and promptly report that action to the Board of Directors. There is no financial impact to this recommendation.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS FOR SEPTEMBER 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 – Division Chief, Fire Marshal Kiefer
Fire Prevention Report of monthly activities.
- 10.4 Administrative Services – Financial Consultant Ken Campo
 - a). Monthly Finance Activities/Reports
 - b). Monthly Human Resources Activities/Reports
- 10.5 Fire Chief – Fire Chief Meyer
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

11. GOOD OF THE ORDER

12. CLOSED SESSION

- 12.1 Labor Negotiations: Conference with Labor Negotiators Chief Paige Meyer, Fire Marshal Christina Kiefer, Ken Campo and Steve Harman. Employee Organization Local 3546 [Pursuant to Government Code Section 54957.8]
- 12.2 Possible exposure to litigation (one matter) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

13. RETURN TO OPEN SESSION

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

15. PLEASE NOTE DATE AND TIME CHANGE: ADJOURNMENT TO THE NEXT BOARD MEETING SCHEDULED FOR WEDNESDAY, DECEMBER 16, 2015 AT 1:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on November 13, 2015 at the District's Administration Building, Fire Stations 30, 31, 32, 33, 34, 35, 36, 37, 38 and 39 and the San Ramon Valley Fire Protection District's website at www.firedepartment.org.

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

**CONSENT
ITEMS**

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

For the Month of: October 2015

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	728.03	63.11	-	791.14	0.02%
Fire Chief	2	28,709.70	409.40	20,723.09	49,842.19	1.46%
Personnel	2	16,527.81	334.63	4,948.20	21,810.64	0.64%
Finance	3	25,217.10	359.16	9,047.29	34,623.55	1.01%
Fire Prevention	10	116,085.91	1,974.72	55,051.18	173,111.81	5.06%
Technology	2	26,180.42	747.22	7,247.34	34,174.98	1.00%
Facilities	1	7,116.66	155.50	2,237.12	9,509.28	0.28%
Fire Suppression	115	1,801,157.22	25,320.71	1,004,030.49	2,830,508.42	82.74%
Communication Center	10	100,254.06	1,589.10	32,582.69	134,425.85	3.93%
Fleet	2	15,101.12	217.17	5,417.92	20,736.21	0.61%
Training	1	6,143.87	87.29	2,204.27	8,435.43	0.25%
EMS	3	41,520.90	622.03	32,073.01	74,215.94	2.17%
Rescue		9,175.67	-	6,831.16	16,006.83	0.47%
HazMat		8,085.88	-	4,642.09	12,727.97	0.37%
TOTALS	156	2,202,004.35	31,880.04	1,187,035.85	3,420,920.24	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
213779	10/23/2015	49ER COMMUNICATIONS INC	584.44	BK Clam Shells (10)-Wildland Radios
213780	10/23/2015	ACE AUTO REPAIR AND TIRE CE...	777.32	Engine Diagnostic/Smog Repairs/Routine Maintenan
	10/23/2015	ACE AUTO REPAIR AND TIRE CE...	658.31	Routine Maintenance-Unit 398
213896	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #302
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #340
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #370
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #396
213781	10/23/2015	AIR EXCHANGE INC	743.01	Repair Plymovent System-Stn 39
213897	11/5/2015	AIR EXCHANGE INC	492.59	Repair Plymovent System-Stn 36
213782	10/23/2015	AIR LIQUIDE HEALTHCARE AM...	230.70	Oxygen Tank Cylinder Rental-July 2015
	10/23/2015	AIR LIQUIDE HEALTHCARE AM...	66.75	Oxygen Tank Cylinders (5) - 9/18/15
	10/23/2015	AIR LIQUIDE HEALTHCARE AM...	102.43	Oxygen Tank Cylinders (6) - 9/23/15
	10/23/2015	AIR LIQUIDE HEALTHCARE AM...	80.55	Oxygen Tank Cylinders (8) - 9/29/15
213837	10/30/2015	ALAMO ACE HARDWARE	26.35	Cooler-Stn 31
	10/30/2015	ALAMO ACE HARDWARE	32.12	Gaskets/Silicone/Light Bulbs-Stn 33
	10/30/2015	ALAMO ACE HARDWARE	93.68	HVAC Filters/Lights-Stn 32
	10/30/2015	ALAMO ACE HARDWARE	6.17	Key Rings-Admin
	10/30/2015	ALAMO ACE HARDWARE	80.43	Light Bulbs-Comm Center
	10/30/2015	ALAMO ACE HARDWARE	12.68	Self Tapping Metal Screws-Training Site
	10/30/2015	ALAMO ACE HARDWARE	11.67	Wheel Grind-Tower Equipment
213783	10/23/2015	ALL STAR FIRE EQUIPMENT INC	1,739.26	Yellow Phenix Helmets w/ Ratchet Suspension
213838	10/30/2015	ALL STAR FIRE EQUIPMENT INC	954.80	Large Turnout Bags (10)
	10/30/2015	ALL STAR FIRE EQUIPMENT INC	729.49	Phenix Helmet PPE-Krause
	10/30/2015	ALL STAR FIRE EQUIPMENT INC	1,099.15	Phenix Structure Helmets (2)
	10/30/2015	ALL STAR FIRE EQUIPMENT INC	732.38	Station Boots-Leonard/Eynck/Gery
213898	11/5/2015	AM PM LOCKSMITH	3.25	Key-Cabinet in Admin Front Lobby
213784	10/23/2015	AMAZON COM CREDIT SERVICES	22.49	Refrigerator Ice Maker Water Valve-Stn 38
213899	11/5/2015	AMERICAN CAPITAL ENT INC	450.00	FP Collection Fees-September 2015
213839	10/30/2015	AP TRITON, LLC	4,166.66	Consulting Services-September 2015
213785	10/23/2015	ASCOT STAFFING	1,148.55	Temporary Staffing-Reception (39.0 Hrs) 9/28-10/4/
	10/23/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 9/21-9/27/
213900	11/5/2015	ASCOT STAFFING	1,148.55	Temporary Staffing-Reception (39.0 Hrs) 10/12-10/
	11/5/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 10/5-10/11
	11/5/2015	ASCOT STAFFING	1,295.80	Temporary Staffing-Reception (44.0 Hrs) 10/19-10/
213786	10/23/2015	AT T	15,486.02	Phones/Data/Radio Circuit/Long Distance (Transitio
213840	10/30/2015	AT T	19.64	Phone Service 9/19/15-10/18/15
213901	11/5/2015	AT T	5,972.18	Phones/Data/Radio Circuit/Long Distance 9/20/15-1
213902	11/5/2015	AT T	129.61	Phone Service 9/20/15-10/19/15
213787	10/23/2015	ATT	65.09	Phones/Radio/Data Circuits 9/7-10/6/15
213841	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	10/30/2015	BAY AREA AIR QUALITY MGMT ...	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
213903	11/5/2015	BAY AREA RECYCLE	500.00	Haul/Recycle-Old Box Springs/Mattress Sets (10)-St
213904	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213788	10/23/2015	BOUNDTREE MEDICAL LLC	158.97	Pharmaceutical Supplies
213842	10/30/2015	BOUNDTREE MEDICAL LLC	208.25	Medical Supplies
	10/30/2015	BOUNDTREE MEDICAL LLC	112.50	Pharmaceutical Supplies
213843	10/30/2015	BRICKER MINCOLA ASR	35.95	Uniform Belt-Prueft

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From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
213844	10/30/2015	BRYAN JANNISSE	375.00	Weed Abatement/Property Clean-up-New Stn 32
213845	10/30/2015	BUCHANAN AUTO ELECTRIC INC	213.63	Batteries (2)-Shop
	10/30/2015	BUCHANAN AUTO ELECTRIC INC	91.82	Battery
	10/30/2015	BUCHANAN AUTO ELECTRIC INC	(135.00)	Credit-Battery Cores (6)
213789	10/23/2015	CA SPECIAL DISTRICTS ASSOCI...	6,089.00	2016 CSDA Membership Dues
Wire 1...	11/5/2015	CALPERS	419,768.88	Health Insurance-11/15
213846	10/30/2015	CCC DEPT OF INFO TECH	480.00	Telecommunication Services/Radio Services/Parts-9
213790	10/23/2015	CCC PUBLIC WORKS DEPARTM...	404.96	Permits CV1500027 8/31/15-New Stn 32
	10/23/2015	CCC PUBLIC WORKS DEPARTM...	(295.86)	Permits EL1228489/ES1329743/LP0902026 8/31/15
213847	10/30/2015	CCC TAX COLLECTOR	1,873.00	Secured Property Taxes-FY 15/16 Admin
	10/30/2015	CCC TAX COLLECTOR	244.50	Secured Property Taxes-FY 15/16 New Stn 32
	10/30/2015	CCC TAX COLLECTOR	236.35	Secured Property Taxes-FY 15/16 Stn 31
	10/30/2015	CCC TAX COLLECTOR	169.22	Secured Property Taxes-FY 15/16 Stn 33
	10/30/2015	CCC TAX COLLECTOR	355.68	Secured Property Taxes-FY 15/16 Stn 34
	10/30/2015	CCC TAX COLLECTOR	487.78	Secured Property Taxes-FY 15/16 Stn 36
	10/30/2015	CCC TAX COLLECTOR	654.94	Secured Property Taxes-FY 15/16 Stn 38
	10/30/2015	CCC TAX COLLECTOR	1,123.80	Secured Property Taxes-FY 15/16 Stn 39
213791	10/23/2015	CENTRAL C C SANITARY DISTRI...	7,011.20	Annual Sewer Service FY 2015-2016
213848	10/30/2015	CHRISTOPHER C SUTER	24,714.84	415 Limit Replacement Benefits-11/1/15
213849	10/30/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-11
	10/30/2015	CINTAS CORPORATION	84.75	Carpet Runners/Mechanics Coverall Cleaning Fee-11
213850	10/30/2015	CLINTON D PRUETT	10.81	Reimb Mileage-Kastros Class
	10/30/2015	CLINTON D PRUETT	19.55	Reimb Station to Station Mileage 10/12-10/16/15
	10/30/2015	CLINTON D PRUETT	13.40	Reimb Station to Station Mileage-10/28/15
213792	10/23/2015	COMCAST	148.95	High-Speed Internet 10/23/15-11/22/15
213793	10/23/2015	COMCAST	305.73	Admin Cable Service/High-Speed Internet 10/17/15-
213851	10/30/2015	COMCAST	205.80	Cable Service 10/26/15-11/25/15 Stn 31
	10/30/2015	COMCAST	195.86	Cable Service 10/26/15-11/25/15 Stn 36
	10/30/2015	COMCAST	180.93	Cable Service 10/27/15-11/26/15 Stn 34
	10/30/2015	COMCAST	209.17	Cable Service 10/27/15-11/26/15 Stn 35
	10/30/2015	COMCAST	208.22	Cable Service 10/27/15-11/26/15 Stn 38
	10/30/2015	COMCAST	180.83	Cable Service 11/1/15-11/30/15 Stn 32
	10/30/2015	COMCAST	184.52	Cable Service 11/1/15-11/30/15 Stn 33
	10/30/2015	COMCAST	184.37	Cable Service 11/1/15-11/30/15 Stn 39
213852	10/30/2015	COMCAST	342.95	High-Speed Internet 10/15/15-11/14/15 Stn 34
	10/30/2015	COMCAST	342.95	High-Speed Internet 10/8/15-11/7/15 Stn 38
213905	11/5/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 10/27/15-11/26
213906	11/5/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 10/26-
213853	10/30/2015	CRAIG BOWEN	26,923.90	415 Limit Replacement Benefits-11/1/15
213794	10/23/2015	CRESO EQUIPMENT RENTALS ...	54.93	Propane for CERT Events
213907	11/5/2015	CUSHING PAINTING AND DRYW...	700.00	Paint Repaired Sections of App Bay Doors (2)-Stn 3
213908	11/5/2015	DANIELLE BELL	173.67	Reimb Food for CERT Drill/Classes
	11/5/2015	DANIELLE BELL	185.30	Reimb Work Boots
213795	10/23/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 9/30/15-10/29/15
213854	10/30/2015	DENTONIS WELDING WORKS INC	611.49	Air Bags-Unit 525
213796	10/23/2015	DIRECTV	55.99	Cable Service 10/12/15-11/11/15
213855	10/30/2015	DON HOMAN	25.00	Water Tank Lease-11/1/15
213797	10/23/2015	DONNA MAXWELL	344.93	Reimb Mileage/Meals-Bd Secretary/Clerk Conf 10/1
213856	10/30/2015	DUBLIN CHEVROLET INC	16.65	Filter-Unit 337
	10/30/2015	DUBLIN CHEVROLET INC	64.01	Headlight Wiring Connector-Stock
	10/30/2015	DUBLIN CHEVROLET INC	32.01	Headlight Wiring Connector-Unit 705
	10/30/2015	DUBLIN CHEVROLET INC	115.47	Lower Radiator Hose-Unit 704
	10/30/2015	DUBLIN CHEVROLET INC	140.54	Rear Brake Rotor/Seal-Unit 706
	10/30/2015	DUBLIN CHEVROLET INC	502.67	Repairs-Bad Vibration at Speeds Over 55-Unit 706
	10/30/2015	DUBLIN CHEVROLET INC	1,255.15	Repairs-Hard Starting/Replace All Glow Plugs-Unit
	10/30/2015	DUBLIN CHEVROLET INC	975.29	Repairs-No Power Steering/No AC Front Vents-Unit

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
	.../30/2015	DUBLIN CHEVROLET INC	217.04	Right Side Headlight Assembly-Unit 706
	.../30/2015	DUBLIN CHEVROLET INC	62.70	Turn Signal/Fog Light Housing-Unit 394
213798	.../23/2015	DUBLIN SAN RAMON SERVICES...	364.56	Stn 30-Recycled Water Service 8/15-10/14/15
213799	.../23/2015	EBMUD	200.68	Stn 33 Water Service (Meter 4.0) 8/10/15-10/7/15
	.../23/2015	EBMUD	159.57	Stn 33 Water Service (Meter 5/8) 8/10/15-10/7/15
213857	.../30/2015	EBMUD	1,260.95	Stn 35 Water Service (Meter 1.0) 8/19/15-10/19/15
	.../30/2015	EBMUD	200.68	Stn 35 Water Service (Meter 4.0) 8/19/15-10/19/15
213909	11/5/2015	EBMUD	38.68	New Stn 32 Water Service (Meter 5/8) 8/24-10/22/15
	11/5/2015	EBMUD	466.64	Stn 39 Water Service (Meter 1.0) 8/26-10/26/15
	11/5/2015	EBMUD	200.68	Stn 39 Water Service (Meter 4.0) 8/26-10/26/15
213800	.../23/2015	ENGEO INCORPORATED	2,200.00	Review of Foundation Plan-New Station 32
213910	11/5/2015	EXTRATEAM-AN SPS COMPANY	82,577.57	Partial Billing-Communications Ctr Virtualization H
213801	.../23/2015	FEDERAL EXPRESS	74.46	Board Packet to Director Stamey-Hawaii
213802	.../23/2015	FOREMOST PROMOTIONS INC	310.33	Sticky Pads (1000)-Give Away for Senior Smoke Al
213858	.../30/2015	FUTURE FORD LINCOLN OF CO...	2,488.69	Repair Motor-Bad EGR Valve/Throttle Pedal-Unit 7
	.../30/2015	FUTURE FORD LINCOLN OF CO...	264.07	Vehicle Keys/FOB (2)-Unit 342
213911	11/5/2015	G RO SOLUTIONS LLC	810.00	CERT Instructor (27.0 hours) 9/18/15-10/24/15
213859	.../30/2015	GLOBALSTAR USA	301.57	Satellite Phone Service (6)-10/15
	.../30/2015	GLOBALSTAR USA	44.63	Satellite Phone Service-Dispatch 10/15
	.../30/2015	GLOBALSTAR USA	44.63	Satellite Phone Service-EOC 10/15
213860	.../30/2015	GRAINGER INC	495.58	Hydraulic Cylinder 10 Tons-Shop
213861	.../30/2015	GRAYBAR ELECTRIC COMPANY...	96.73	Bogen P.A. Speaker
213803	.../23/2015	HAVE AIR WILL TRAVEL INC	514.33	Service Call/Mounts/Dismounts/2 New Tires-Unit 7
	.../23/2015	HAVE AIR WILL TRAVEL INC	811.20	Service Call/Mounts/Dismounts/4 New Tires-Unit 3
	.../23/2015	HAVE AIR WILL TRAVEL INC	1,236.95	Service Call/Mounts/Dismounts/6 New Tires-Unit 6
213862	.../30/2015	HAVE AIR WILL TRAVEL INC	75.00	Service Call-Unit 522
	.../30/2015	HAVE AIR WILL TRAVEL INC	2,229.70	Service Call/Mounts/Dismounts/4 New Tires-Unit 5
213912	11/5/2015	HDL COREN AND CONE	4,875.00	Property Tax Consulting Oct-Dec 2015
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	640.29	Foam Pro Control Heads
	.../23/2015	HI TECH EMERGENCY VEHICLE...	48.73	Hurst Tool Sight Glasses
	.../23/2015	HI TECH EMERGENCY VEHICLE...	715.31	Pump Packing Seal
	.../23/2015	HI TECH EMERGENCY VEHICLE...	716.27	Pump Packing Seal-Unit 531
	.../23/2015	HI TECH EMERGENCY VEHICLE...	145.53	Recline Switch-Unit 527
	.../23/2015	HI TECH EMERGENCY VEHICLE...	4,135.81	Repair Front Bumper-Unit 522
	.../23/2015	HI TECH EMERGENCY VEHICLE...	(2,170.00)	Return Power Window Switch/Series Controller-Uni
	.../23/2015	HI TECH EMERGENCY VEHICLE...	559.96	Seat Belt-Unit 527
213863	.../30/2015	HI TECH EMERGENCY VEHICLE...	169.11	Air Conditioning Dryer-Shop
	.../30/2015	HI TECH EMERGENCY VEHICLE...	786.96	Air Conditioning Vent Outlets (30)
	.../30/2015	HI TECH EMERGENCY VEHICLE...	665.34	Rebuilt Foam Pro Controller-Unit 522
213913	11/5/2015	HIGHLY RELIABLE SYSTEMS	474.00	Hard Drive for Off-Site Backup Appliance
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	183.09	Carpet/Padding-EMS Hiring Panel
	.../23/2015	HOME DEPOT CREDIT SERVICES	22.65	Halogen Light Bulbs-Stn 38
	.../23/2015	HOME DEPOT CREDIT SERVICES	118.15	Install Countertop-Stn 33
	.../23/2015	HOME DEPOT CREDIT SERVICES	156.57	Material for Improvement/Props-Training Site
	.../23/2015	HOME DEPOT CREDIT SERVICES	28.77	Materials for Container Prop-Training Site
	.../23/2015	HOME DEPOT CREDIT SERVICES	97.21	Supplies-Station 33 Office
	.../23/2015	HOME DEPOT CREDIT SERVICES	155.72	Supplies-USAR134/Urban Shield
	.../23/2015	HOME DEPOT CREDIT SERVICES	294.14	Tool for Securing Shelving-Admin Rounds Room
	.../23/2015	HOME DEPOT CREDIT SERVICES	317.44	Training Material for Container Prop-Training Site
	.../23/2015	HOME DEPOT CREDIT SERVICES	8.55	Wire Rope Clip-Shop
213806	.../23/2015	INDUSTRIAL SAFETY SUPPLY C...	620.06	Chlorine Monitor
213864	.../30/2015	INDUSTRIAL SAFETY SUPPLY C...	1,763.12	TIC Charger Station-Unit 508/Shop
213914	11/5/2015	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Nov 201
213807	.../23/2015	IRON MOUNTAIN	243.01	Off-Site Backup Media Storage Fee-9/15
213915	11/5/2015	ISINGS CULLIGAN	101.85	Stn 30-Drinking Water Service 10/15
	11/5/2015	ISINGS CULLIGAN	27.24	Stn 30-Water Softener Salt 10/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
	11/5/2015	ISINGS CULLIGAN	76.59	Stn 31-Drinking Water Service 10/15
213865	11/30/2015	JACK CLANCY ASSOCIATES	12,500.00	2015 Engineer Exam
213916	11/5/2015	JAMES MARTIN	200.00	Reimb Paramedic Recertification
213866	11/30/2015	JAMES SELOVER	74.95	Reimb: SimsUShare Subscription-Develop/Deliver S
213917	11/5/2015	JARRETT ANDERSON	26.42	Reimb Dinner-Engineer Exam
213808	11/23/2015	JEAN GAUTHIER	75.00	Diagnose Dishwasher Repair-Stn 38
213918	11/5/2015	JEAN GAUTHIER	379.28	Repaired Oven Thermostat-Stn 35
213809	11/23/2015	JOHN D YOUNGBLOOD	235.74	Reimb Lodging for Memorial- (2) Honor Guards 10/
213810	11/23/2015	JOHN T MARTIN	345.00	Reimb Education Asst-Training Instructor 1A
213867	11/30/2015	JOHN T MARTIN	175.00	Reimb ACLS Recertification
213919	11/5/2015	KENNETH R CAMPO CPA	13,920.00	Finance Consulting Services (116.0 Hours) Oct 2015
213811	11/23/2015	KJ HART ELECTRIC AND SON INC	1,544.00	Replace 2 Lamp Holders/ 1 Waterproof Ballast/Ligh
	11/23/2015	KJ HART ELECTRIC AND SON INC	1,357.70	Replace T-12 (150)/T-8 (6) Lamps-Admin Bldg
213812	11/23/2015	L N CURTIS AND SONS	98.19	Full Cut Uniform Pants (Vanek)
	11/23/2015	L N CURTIS AND SONS	234.36	Short Sleeve Uniform Shirt (Bartusch)
	11/23/2015	L N CURTIS AND SONS	1,254.82	Uniform Pants/Shirts-Probert/Wendel/Stevens
213869	11/30/2015	L N CURTIS AND SONS	726.96	Boots (2)-Archuleta
	11/30/2015	L N CURTIS AND SONS	168.18	Boots-Bock Wilmes
	11/30/2015	L N CURTIS AND SONS	309.23	Boots-D. Smith
	11/30/2015	L N CURTIS AND SONS	168.18	Boots-Eberle
	11/30/2015	L N CURTIS AND SONS	168.18	Boots-M. Avery
	11/30/2015	L N CURTIS AND SONS	168.18	Boots-Rivers
	11/30/2015	L N CURTIS AND SONS	406.88	Boots-Simi
	11/30/2015	L N CURTIS AND SONS	910.32	EMS Coat-Mirchandani
	11/30/2015	L N CURTIS AND SONS	284.27	Rescue Boots-Bartusch
	11/30/2015	L N CURTIS AND SONS	585.91	Safety Boots-Selover
	11/30/2015	L N CURTIS AND SONS	117.18	Short Sleeve Uniform Shirt (Bartusch)
	11/30/2015	L N CURTIS AND SONS	281.56	Short Sleeve Uniform Shirts (Selover)
	11/30/2015	L N CURTIS AND SONS	281.56	Short Sleeve Uniform Shirts (Wendel)
	11/30/2015	L N CURTIS AND SONS	168.18	Station Boots (Guzman)
	11/30/2015	L N CURTIS AND SONS	309.23	Uniform Boots-Viera
	11/30/2015	L N CURTIS AND SONS	245.54	Uniform Pants-McCullouch
	11/30/2015	L N CURTIS AND SONS	771.66	Uniform Pants/Shirts-M Avery/Parsons
	11/30/2015	L N CURTIS AND SONS	1,253.08	Uniform Pants/Shirts-Ray/Bock
	11/30/2015	L N CURTIS AND SONS	646.54	Uniform Pants/Shirts-Swartzell
	11/30/2015	L N CURTIS AND SONS	772.53	Uniform Pants/Shirts-Vanek/Bartusch
	11/30/2015	L N CURTIS AND SONS	93.85	Uniform Shirt-Bakalar
	11/30/2015	L N CURTIS AND SONS	656.97	Uniform Shirts-Anderson/Sabye/Archuleta
213920	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Bahorski
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Garcia
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Ho
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Rawitzer
	11/5/2015	L N CURTIS AND SONS	308.14	Wildland Boots-Youngblood
213813	11/23/2015	LINCOLN NATIONAL LIFE INS CO	31,950.22	Dental Insurance-11/15
	11/23/2015	LINCOLN NATIONAL LIFE INS CO	18,015.69	Dental Insurance-Retirees 11/15
213870	11/30/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-10/15 Stn 30
	11/30/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-10/15 Stn 34
	11/30/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-10/15 Stn 38
	11/30/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-10/15 Stn 39
213814	11/23/2015	M AND L OVERHEAD DOORS	900.43	Repair Apparatus Bay Door-Stn 30
	11/23/2015	M AND L OVERHEAD DOORS	533.96	Repair Roll Up Door-Training Site
213921	11/5/2015	MANAGED HEALTH NETWORK I...	2,426.50	Employee Assistance Premium-11/15
213815	11/23/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 10/15
213816	11/23/2015	MEYERS NAVE PROFESSIONAL ...	594.00	General Labor and Employment Services-9/15
213871	11/30/2015	MEYERS NAVE PROFESSIONAL ...	588.50	General Labor and Employment Services-7/15
	11/30/2015	MEYERS NAVE PROFESSIONAL ...	2,287.50	Public Contract: Dispatch Services Agreement (SRV

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
213872	10/30/2015	MICHAEL A SYLVIA	23,125.55	415 Limit Replacement Benefits-11/1/15
213922	11/5/2015	MICHAEL A SYLVIA	140.00	Reimb Self-Funded Vision
213923	11/5/2015	MICHAEL FORSTER	630.00	CERT Instructor (21.0 hours) 9/10/15-10/24/15
213817	10/23/2015	MOORE MECHANICAL INC	769.00	Repair Thermostat-Admin Chief's Office
213924	11/5/2015	NATALIE PROBERT KURTZ	140.00	Reimb Self-Funded Vision
213925	11/5/2015	NBS	4,860.00	Prof Services-GEMT Claim Preparation
213926	11/5/2015	NICK SINOSKY	56.19	Reimb Dinner-Engineer Exam 10/20-10/21/15
213818	10/23/2015	NOB HILL CLEANERS INC	176.00	Patch on Uniform Sleeves (22)
213873	10/30/2015	NOB HILL CLEANERS INC	104.00	Patch on Uniform Sleeves (13)
	10/30/2015	NOB HILL CLEANERS INC	101.85	Uniform Pants Hem/Alter (3)
213819	10/23/2015	OFFICE MAX INCORPORATED	146.75	Office Supplies
213874	10/30/2015	OFFICE MAX INCORPORATED	21.35	Kitchen Supplies
	10/30/2015	OFFICE MAX INCORPORATED	265.02	Office Supplies
213927	11/5/2015	OFFICE MAX INCORPORATED	129.96	Office Supplies
213820	10/23/2015	OREILLY AUTOMOTIVE INC	(19.69)	Credit-Supplies
	10/23/2015	OREILLY AUTOMOTIVE INC	32.84	Tow Hitch-Unit 327
213875	10/30/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-10/26/15
213876	10/30/2015	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service-Admin 8/31/15
213821	10/23/2015	PACHECO BROTHERS GARDEN...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
213822	10/23/2015	PETERSON TRUCKS INC	657.90	Air Spring/Backup Alarms
	10/23/2015	PETERSON TRUCKS INC	2,476.57	Repair A/C Computer/Check for Air Leaks-Unit 602
213823	10/23/2015	PGE	1,391.70	Gas/Electric Service-Stn 36
213877	10/30/2015	PGE	20,002.41	Gas/Electric Service-10/15
213928	11/5/2015	PGE	44.93	Stn 34 Signal Light-10/15
213929	11/5/2015	RAHUL MAHARAJ	1,687.50	EMD-Q Review Services (37.5 Hours)-9/15
213878	10/30/2015	RED CLOUD WIRELESS	25.00	Speaker Mic Evaluation
213930	11/5/2015	RICHARD L VEAL	510.00	CERT Instructor (21.0 hours) 9/10/15-10/24/15
213879	10/30/2015	RICHARD PROBERT	23,665.62	415 Limit Replacement Benefits-11/1/15
213931	11/5/2015	ROY WENDEL	213.00	Reimb Self-Funded Vision
213932	11/5/2015	SCOTT CARRILLO	230.00	Reimb Self-Funded Vision
213933	11/5/2015	SCOTT'S PPE RECON INC	3,862.86	Inspection/Repair of Turnout Gear-October 2015
213824	10/23/2015	SEAN MEDINA	180.00	CERT Instructor (6.0 hours) 9/19/15-10/17/15
213880	10/30/2015	SEAN ODWYER	175.00	Reimb ACLS Recertification
213934	11/5/2015	SIERRA WIRELESS AMERICA INC	298.38	PM32 Sierra Wireless Modem-ATT Card
213825	10/23/2015	SMILE BUSINESS PRODUCTS INC	239.62	Annual Service/Maintenance Contract-Sharp Copier
213881	10/30/2015	SPARTAN CHASSIS INC	1,115.51	Gauge Clusters for Spartan Engines (4)-Unit 523
213935	11/5/2015	SPRINT	689.77	T1 Port AccessBundle-10/18/15
213882	10/30/2015	STEVE COCHRAN	175.00	Reimb PALS Recertification
213936	11/5/2015	STEVEN A HARMAN ASSOCIATE...	9,520.00	HR Consulting Services (112.0 Hours)-October 2015
213883	10/30/2015	STUDIO BLUE REPROGRAPHICS	21.70	Copy Service for Plans
213826	10/23/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-11/15
213937	11/5/2015	THOMAS G MCKENZIE	32.85	Reimb Uniform Boot Zippers
213938	11/5/2015	TODD THOMAS	221.48	Reimb Lodge-Strike Team at Cuesta Fire 8/21/15 (T
213827	10/23/2015	TODD W WORD	325.00	Reimb Education Asst-Hazmat Incident Commander
213939	11/5/2015	TREDENT DATA SYSTEMS	1,991.00	Network Switch Modules
213828	10/23/2015	UNITED PARCEL SERVICE	111.06	Delivery Charges-10/17/15
213884	10/30/2015	UNITED PARCEL SERVICE	136.16	Delivery Charges-10/24/15
213891	10/30/2015	US BANK	326.00	Airfare-CA CLETS Conference 9/1-9/4/15 (Klink)
	10/30/2015	US BANK	235.00	Airfare-CA CLETS Conference 9/1-9/4/15 (Peters)
	10/30/2015	US BANK	352.40	Airfare-Cal Fire Chiefs Conf 9/22-9/24/15 (Meyer/K
	10/30/2015	US BANK	291.86	Apple Wireless Equipment-Stn 39
	10/30/2015	US BANK	19.69	Belts for Bathroom Exhaust Fan-Stn 31
	10/30/2015	US BANK	27.25	Board Refreshments
	10/30/2015	US BANK	39.29	Board Refreshments/Board Family Recognition Gift
	10/30/2015	US BANK	271.00	Carrying Bags for Manikins (4) for Heartsafe
	10/30/2015	US BANK	19.99	CFO Adobe Software-9/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
...	.../30/2015	US BANK	395.60	Chair/Table Rentals-9/11 Oak Park Memorial
...	.../30/2015	US BANK	446.59	Coffee Filters (30 Boxes)
...	.../30/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
...	.../30/2015	US BANK	68.33	Easel Pads for Training Class
...	.../30/2015	US BANK	894.00	eBusiness Solutions Software-Electronic Plan Review
...	.../30/2015	US BANK	109.30	Electrical Plug for Baldor Generator
...	.../30/2015	US BANK	1,476.83	Food for Firefighter Recruitment-EMS Testing
...	.../30/2015	US BANK	35.59	Food for Training Instructors-Secondary to Structure
...	.../30/2015	US BANK	53.82	Food-Command Class at San Ramon PD
...	.../30/2015	US BANK	43.70	Food-County Training Officers' Meeting
...	.../30/2015	US BANK	39.13	Food-Demo Crew
...	.../30/2015	US BANK	44.85	Food-Kastros Class
...	.../30/2015	US BANK	6.99	Food-Kastros Training
...	.../30/2015	US BANK	48.81	HD for Dash Cam
...	.../30/2015	US BANK	24.62	Headlamp-RM31/Tire Pressure Gauge-Unit 708
...	.../30/2015	US BANK	319.17	Hot Engine/Pump Compartments-Mechanic Pads (2)
...	.../30/2015	US BANK	259.98	iPad/iPhone Screen Repair
...	.../30/2015	US BANK	27.98	iPhone Cases-Stevens/Spare and Batteries
...	.../30/2015	US BANK	122.66	iPhone Dash Mount Equipment-Krause
...	.../30/2015	US BANK	122.66	iPhone Dash Mount Equipment-Phares
...	.../30/2015	US BANK	4.65	Key for Vehicle
...	.../30/2015	US BANK	14.10	Keys for Training Site
...	.../30/2015	US BANK	488.52	Lodging-CA CLETS Conference 9/1-9/4/15 (Klink)
...	.../30/2015	US BANK	488.52	Lodging-CA CLETS Conference 9/1-9/4/15 (Peters)
...	.../30/2015	US BANK	505.11	Lodging-Command 1B Class (Michaelson)
...	.../30/2015	US BANK	38.17	Lunch Meeting-District Info (Meyer/Director Camp)
...	.../30/2015	US BANK	88.45	Lunch Meeting-Financial Update (Kerr/Phares/Camp)
...	.../30/2015	US BANK	59.15	Lunch Meeting-Labor/Management
...	.../30/2015	US BANK	111.61	Lunch Mtg-Consolidation Project (Dispatchers/IT St)
...	.../30/2015	US BANK	291.32	Lunch-Command/Control Training (9/16/15)
...	.../30/2015	US BANK	311.02	Lunch-Command/Control Training (9/17/15)
...	.../30/2015	US BANK	310.53	Lunch-Command/Control Training (9/8/15)
...	.../30/2015	US BANK	311.02	Lunch-Command/Control Training (9/9/15)
...	.../30/2015	US BANK	86.34	Lunches (6)-Urbank Shield
...	.../30/2015	US BANK	395.50	Manikins (7) for Heartsafe
...	.../30/2015	US BANK	1,034.64	MDC Docking Station
...	.../30/2015	US BANK	637.98	Meals-Crews on Fire
...	.../30/2015	US BANK	1,969.35	Medical Supplies-Boundtree Inv #81896779
...	.../30/2015	US BANK	415.95	Medical Supplies-Boundtree Inv #81905755
...	.../30/2015	US BANK	130.00	MISAC Membership-Duncan
...	.../30/2015	US BANK	253.75	Negotiation Dinner (9/15/15)
...	.../30/2015	US BANK	132.08	Office Supplies-Comm Ctr
...	.../30/2015	US BANK	80.00	Pharmaceutical Supplies-Boundtree Inv #81896780
...	.../30/2015	US BANK	447.62	Pharmaceutical Supplies-Boundtree Inv #81904260
...	.../30/2015	US BANK	59.90	Pharmaceutical Supplies-Boundtree Inv #81907232
...	.../30/2015	US BANK	28.51	Register SRV911 Domain Names
...	.../30/2015	US BANK	450.00	Registration-CA CLETS Conference 9/1-9/4/15 (Kli)
...	.../30/2015	US BANK	450.00	Registration-CA CLETS Conference 9/1-9/4/15 (Pet)
...	.../30/2015	US BANK	300.00	Registration-Command 1B Class (Michaelson)
...	.../30/2015	US BANK	399.00	Replace Wall Map Tablet-Stn 35
...	.../30/2015	US BANK	463.99	Shred-it (34 Banker Boxes)
...	.../30/2015	US BANK	380.70	Shred-it Services (July-September 2015)
...	.../30/2015	US BANK	147.84	Toner Cartridge/Office Supplies-Training Site
...	.../30/2015	US BANK	27.65	Transportation-CA CLETS Conference 9/1-9/4/15 (P)
...	.../30/2015	US BANK	11.00	Transportation-CA CLETS Conference 9/1-9/4/15 (P)
...	.../30/2015	US BANK	21.68	Windshield Wiper-Unit 394

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
	10/30/2015	US BANK	51.60	Wipers for Vehicle
213829	10/23/2015	UTILITY TELEPHONE INC	1,238.25	Internet Access/Ethernet Transport-10/15
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 30
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 31
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	76.23	Annual Fire Extinguisher Service-Stn 32
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	63.00	Annual Fire Extinguisher Service-Stn 33
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	618.78	Annual Fire Extinguisher Service-Stn 33 Vehicles/S
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	21.00	Annual Fire Extinguisher Service-Stn 34
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 35
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	67.01	Annual Fire Extinguisher Service-Stn 36
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	146.02	Annual Fire Extinguisher Service-Stn 37
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 38
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	121.51	Annual Fire Extinguisher Service-Stn 39
213830	10/23/2015	VALLEY OIL COMPANY	224.32	Diesel Fuel-Stn 35
	10/23/2015	VALLEY OIL COMPANY	555.81	Unleaded Fuel-Stn 34
	10/23/2015	VALLEY OIL COMPANY	2,801.71	Unleaded Fuel-Stn 38
	10/23/2015	VALLEY OIL COMPANY	445.65	Unleaded/Diesel Fuel-Stn 30
	10/23/2015	VALLEY OIL COMPANY	781.12	Unleaded/Diesel Fuel-Stn 31
213941	11/5/2015	VALLEY OIL COMPANY	322.01	Diesel Fuel-Stn 31
	11/5/2015	VALLEY OIL COMPANY	214.67	Diesel Fuel-Stn 35
	11/5/2015	VALLEY OIL COMPANY	287.54	Unleaded Fuel-Stn 30
	11/5/2015	VALLEY OIL COMPANY	727.56	Unleaded Fuel-Stn 38
	11/5/2015	VALLEY OIL COMPANY	1,180.40	Unleaded/Diesel Fuel-Stn 34
	11/5/2015	VALLEY OIL COMPANY	659.67	Unleaded/Diesel Fuel-Stn 38
213942	11/5/2015	VAVRINEK TRINE DAY AND CO ...	10,000.00	FY 14/15 Audit Services-Sept 2015
213831	10/23/2015	VERIZON WIRELESS	483.17	Cell Phone Charges 9/4/15-10/3/15
213892	10/30/2015	VISION SERVICE PLAN	4,645.08	Vision Insurance-11/15
	10/30/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 11/15
213893	10/30/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-10/15 Stn 30
	10/30/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-10/15 Stn 34
	10/30/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-10/15 Stn 38
	10/30/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-10/15 Stn 39
213832	10/23/2015	WELLS FARGO BANK	3,150.00	1-yr Service Credit-Stn 37 Volunteers (9)
213833	10/23/2015	WESTERN MACHINERY ELECTR...	584.00	Annual Gentracker Monitoring Fees 10/1/15-9/30/16
213894	10/30/2015	WESTERN MACHINERY ELECTR...	661.32	Repair Generator-Radiator Hose/Clamps/Coolant-St
213834	10/23/2015	WILLIAM D ROSS ESQ	6,345.30	Legal Services-General 9/15
	10/23/2015	WILLIAM D ROSS ESQ	695.00	Legal Services-Interagency Agreement 9/15
	10/23/2015	WILLIAM D ROSS ESQ	843.75	Legal Services-Subsequent Billing For EMS Service
213835	10/23/2015	WITTMAN ENTERPRISES LLC	11,403.17	Ambulance Collection Fees-9/15
213895	10/30/2015	WORLDPOINT ECC INC	18.00	2015 AHA Guidelines Update Course
213943	11/5/2015	ZBATTERY COM INC	308.48	Batteries (4)
213836	10/23/2015	ZOLL MEDICAL CORPORATION ...	712.50	Life Pak Bands
	10/23/2015	ZOLL MEDICAL CORPORATION ...	546.00	Pedi-Padz (6)/Stat-Padz (12)
Report Total			945,220.80	

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
Wire I...	11/5/2015	CALPERS	419,768.88	Health Insurance-11/15
213910	11/5/2015	EXTRATEAM-AN SPS COMPANY	82,577.57	Partial Billing-Communications Ctr Virtualization H
213813	.../23/2015	LINCOLN NATIONAL LIFE INS CO	31,950.22	Dental Insurance-11/15
213853	.../30/2015	CRAIG BOWEN	26,923.90	415 Limit Replacement Benefits-11/1/15
213848	.../30/2015	CHRISTOPHER C SUTER	24,714.84	415 Limit Replacement Benefits-11/1/15
213879	.../30/2015	RICHARD PROBERT	23,665.62	415 Limit Replacement Benefits-11/1/15
213872	.../30/2015	MICHAEL A SYLVIA	23,125.55	415 Limit Replacement Benefits-11/1/15
213877	.../30/2015	PGE	20,002.41	Gas/Electric Service-10/15
213813	.../23/2015	LINCOLN NATIONAL LIFE INS CO	18,015.69	Dental Insurance-Retirees 11/15
213786	.../23/2015	AT T	15,486.02	Phones/Data/Radio Circuit/Long Distance (Transitio
213919	11/5/2015	KENNETH R CAMPO CPA	13,920.00	Finance Consulting Services (116.0 Hours) Oct 2015
213865	.../30/2015	JACK CLANCY ASSOCIATES	12,500.00	2015 Engineer Exam
213835	.../23/2015	WITTMAN ENTERPRISES LLC	11,403.17	Ambulance Collection Fees-9/15
213942	11/5/2015	VAVRINEK TRINE DAY AND CO ...	10,000.00	FY 14/15 Audit Services-Sept 2015
213936	11/5/2015	STEVEN A HARMAN ASSOCIATE...	9,520.00	HR Consulting Services (112.0 Hours)-October 2015
213914	11/5/2015	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Nov 2015
213791	.../23/2015	CENTRAL C C SANITARY DISTRI...	7,011.20	Annual Sewer Service FY 2015-2016
213834	.../23/2015	WILLIAM D ROSS ESQ	6,345.30	Legal Services-General 9/15
213789	.../23/2015	CA SPECIAL DISTRICTS ASSOCI...	6,089.00	2016 CSDA Membership Dues
213901	11/5/2015	AT T	5,972.18	Phones/Data/Radio Circuit/Long Distance 9/20/15-1
213912	11/5/2015	HDL COREN AND CONE	4,875.00	Property Tax Consulting Oct-Dec 2015
213925	11/5/2015	NBS	4,860.00	Prof Services-GEMT Claim Preparation
213892	.../30/2015	VISION SERVICE PLAN	4,645.08	Vision Insurance-11/15
213839	.../30/2015	AP TRITON, LLC	4,166.66	Consulting Services-September 2015
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	4,135.81	Repair Front Bumper-Unit 522
213933	11/5/2015	SCOTTS PPE RECON INC	3,862.86	Inspection/Repair of Turnout Gear-October 2015
213892	.../30/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 11/15
213832	.../23/2015	WELLS FARGO BANK	3,150.00	1-yr Service Credit-Stn 37 Volunteers (9)
213830	.../23/2015	VALLEY OIL COMPANY	2,801.71	Unleaded Fuel-Stn 38
213858	.../30/2015	FUTURE FORD LINCOLN OF CO ...	2,488.69	Repair Motor-Bad EGR Valve/Throttle Pedal-Unit 7
213822	.../23/2015	PETERSON TRUCKS INC	2,476.57	Repair A/C Computer/Check for Air Leaks-Unit 602
213921	11/5/2015	MANAGED HEALTH NETWORK I...	2,426.50	Employee Assistance Premium-11/15
213871	.../30/2015	MEYERS NAVE PROFESSIONAL ...	2,287.50	Public Contract: Dispatch Services Agreement (SRV
213862	.../30/2015	HAVE AIR WILL TRAVEL INC	2,229.70	Service Call/Mounts/Dismounts/4 New Tires-Unit 50
213800	.../23/2015	ENGEO INCORPORATED	2,200.00	Review of Foundation Plan-New Station 32
213939	11/5/2015	TRENT DATA SYSTEMS	1,991.00	Network Switch Modules
213891	.../30/2015	US BANK	1,969.35	Medical Supplies-Boundtree Inv #81896779
213847	.../30/2015	CCC TAX COLLECTOR	1,873.00	Secured Property Taxes-FY 15/16 Admin
213815	.../23/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 10/15
213864	.../30/2015	INDUSTRIAL SAFETY SUPPLY C...	1,763.12	TIC Charger Station-Unit 508/Shop
213783	.../23/2015	ALL STAR FIRE EQUIPMENT INC	1,739.26	Yellow Phenix Helmets w/ Ratchet Suspension
213929	11/5/2015	RAHUL MAHARAJ	1,687.50	EMD-Q Review Services (37.5 Hours)-9/15
213826	.../23/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-11/15
213811	.../23/2015	KJ HART ELECTRIC AND SON INC	1,544.00	Replace 2 Lamp Holders/ 1 Waterproof Ballast/Ligh
213821	.../23/2015	PACHECO BROTHERS GARDENL...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenanc
213891	.../30/2015	US BANK	1,476.83	Food for Firefighter Recruitment-EMS Testing
213823	.../23/2015	PGE	1,391.70	Gas/Electric Service-Stn 36
213811	.../23/2015	KJ HART ELECTRIC AND SON INC	1,357.70	Replace T-12 (150)/T-8 (6) Lamps-Admin Bldg
213900	11/5/2015	ASCOT STAFFING	1,295.80	Temporary Staffing-Reception (44.0 Hrs) 10/19-10/
213857	.../30/2015	EBMUD	1,260.95	Stn 35 Water Service (Meter 1.0) 8/19/15-10/19/15
213856	.../30/2015	DUBLIN CHEVROLET INC	1,255.15	Repairs-Hard Starting/Replace All Glow Plugs-Unit
213812	.../23/2015	L N CURTIS AND SONS	1,254.82	Uniform Pants/Shirts-Probert/Wendel/Stevens
213869	.../30/2015	L N CURTIS AND SONS	1,253.08	Uniform Pants/Shirts-Ray/Bock
213829	.../23/2015	UTILITY TELEPHONE INC	1,238.25	Internet Access/Ethernet Transport-10/15
213803	.../23/2015	HAVE AIR WILL TRAVEL INC	1,236.95	Service Call/Mounts/Dismounts/6 New Tires-Unit 6/
213941	11/5/2015	VALLEY OIL COMPANY	1,180.40	Unleaded/Diesel Fuel-Stn 34

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213900	11/5/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 10/5-10/1
213785	.../23/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 9/21-9/27/
	.../23/2015	ASCOT STAFFING	1,148.55	Temporary Staffing-Reception (39.0 Hrs) 9/28-10/4/
213900	11/5/2015	ASCOT STAFFING	1,148.55	Temporary Staffing-Reception (39.0 Hrs) 10/12-10/
213847	.../30/2015	CCC TAX COLLECTOR	1,123.80	Secured Property Taxes-FY 15/16 Stn 39
213881	.../30/2015	SPARTAN CHASSIS INC	1,115.51	Gauge Clusters for Spartan Engines (4)-Unit 523
213838	.../30/2015	ALL STAR FIRE EQUIPMENT INC	1,099.15	Phenix Structure Helmets (2)
213891	.../30/2015	US BANK	1,034.64	MDC Docking Station
213856	.../30/2015	DUBLIN CHEVROLET INC	975.29	Repairs-No Power Steering/No AC Front Vents-Unit
213838	.../30/2015	ALL STAR FIRE EQUIPMENT INC	954.80	Large Turnout Bags (10)
213869	.../30/2015	L N CURTIS AND SONS	910.32	EMS Coat-Mirchandani
213814	.../23/2015	M AND L OVERHEAD DOORS	900.43	Repair Apparatus Bay Door-Stn 30
213891	.../30/2015	US BANK	894.00	eBusiness Solutions Software-Electronic Plan Review
213795	.../23/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 9/30/15-10/29/15
213834	.../23/2015	WILLIAM D ROSS ESQ	843.75	Legal Services-Subsequent Billing For EMS Service:
213803	.../23/2015	HAVE AIR WILL TRAVEL INC	811.20	Service Call/Mounts/Dismounts/4 New Tires-Unit 3-
213911	11/5/2015	G RO SOLUTIONS LLC	810.00	CERT Instructor (27.0 hours) 9/18/15-10/24/15
213863	.../30/2015	HI TECH EMERGENCY VEHICLE...	786.96	Air Conditioning Vent Outlets (30)
213830	.../23/2015	VALLEY OIL COMPANY	781.12	Unleaded/Diesel Fuel-Stn 31
213780	.../23/2015	ACE AUTO REPAIR AND TIRE CE...	777.32	Engine Diagnostic/Smog Repairs/Routine Maintenan
213869	.../30/2015	L N CURTIS AND SONS	772.53	Uniform Pants/Shirts-Vanek/Bartusch
	.../30/2015	L N CURTIS AND SONS	771.66	Uniform Pants/Shirts-M Avery/Parsons
213817	.../23/2015	MOORE MECHANICAL INC	769.00	Repair Thermostat-Admin Chief's Office
213781	.../23/2015	AIR EXCHANGE INC	743.01	Repair Plymovent System-Stn 39
213838	.../30/2015	ALL STAR FIRE EQUIPMENT INC	732.38	Station Boots-Leonard/Eynck/Gery
	.../30/2015	ALL STAR FIRE EQUIPMENT INC	729.49	Phenix Helmet PPE-Krause
213941	11/5/2015	VALLEY OIL COMPANY	727.56	Unleaded Fuel-Stn 38
213869	.../30/2015	L N CURTIS AND SONS	726.96	Boots (2)-Archuleta
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	716.27	Pump Packing Seal-Unit 531
	.../23/2015	HI TECH EMERGENCY VEHICLE...	715.31	Pump Packing Seal
213836	.../23/2015	ZOLL MEDICAL CORPORATION ...	712.50	Life Pak Bands
213907	11/5/2015	CUSHING PAINTING AND DRYW...	700.00	Paint Repaired Sections of App Bay Doors (2)-Stn 3
213834	.../23/2015	WILLIAM D ROSS ESQ	695.00	Legal Services-Interagency Agreement 9/15
213935	11/5/2015	SPRINT	689.77	T1 Port AccessBundle-10/18/15
213863	.../30/2015	HI TECH EMERGENCY VEHICLE...	665.34	Rebuilt Foam Pro Controller-Unit 522
213894	.../30/2015	WESTERN MACHINERY ELECTR...	661.32	Repair Generator-Radiator Hose/Clamps/Coolant-St
213941	11/5/2015	VALLEY OIL COMPANY	659.67	Unleaded/Diesel Fuel-Stn 38
213780	.../23/2015	ACE AUTO REPAIR AND TIRE CE...	658.31	Routine Maintenance-Unit 398
213822	.../23/2015	PETERSON TRUCKS INC	657.90	Air Spring/Backup Alarms
213869	.../30/2015	L N CURTIS AND SONS	656.97	Uniform Shirts-Anderson/Sabye/Archuleta
213847	.../30/2015	CCC TAX COLLECTOR	654.94	Secured Property Taxes-FY 15/16 Stn 38
213869	.../30/2015	L N CURTIS AND SONS	646.54	Uniform Pants/Shirts-Swartzell
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	640.29	Foam Pro Control Heads
213891	.../30/2015	US BANK	637.98	Meals-Crews on Fire
213923	11/5/2015	MICHAEL FORSTER	630.00	CERT Instructor (21.0 hours) 9/10/15-10/24/15
213806	.../23/2015	INDUSTRIAL SAFETY SUPPLY C...	620.06	Chlorine Monitor
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	618.78	Annual Fire Extinguisher Service-Stn 33 Vehicles/Sj
213854	.../30/2015	DENTONIS WELDING WORKS INC	611.49	Air Bags-Unit 525
213816	.../23/2015	MEYERS NAVE PROFESSIONAL ...	594.00	General Labor and Employment Services-9/15
213871	.../30/2015	MEYERS NAVE PROFESSIONAL ...	588.50	General Labor and Employment Services-7/15
213869	.../30/2015	L N CURTIS AND SONS	585.91	Safety Boots-Selover
213779	.../23/2015	49ER COMMUNICATIONS INC	584.44	BK Clam Shells (10)-Wildland Radios
213833	.../23/2015	WESTERN MACHINERY ELECTR...	584.00	Annual Gentracker Monitoring Fees 10/1/15-9/30/16
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	559.96	Seat Belt-Unit 527
213830	.../23/2015	VALLEY OIL COMPANY	555.81	Unleaded Fuel-Stn 34
213836	.../23/2015	ZOLL MEDICAL CORPORATION ...	546.00	Pedi-Padz (6)/Stat-Padz (12)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213814	.. /23/2015	M AND L OVERHEAD DOORS	533.96	Repair Roll Up Door-Training Site
213803	.. /23/2015	HAVE AIR WILL TRAVEL INC	514.33	Service Call/Mounts/Dismounts/2 New Tires-Unit 7
213930	11/5/2015	RICHARD L VEAL	510.00	CERT Instructor (21.0 hours) 9/10/15-10/24/15
213891	.. /30/2015	US BANK	505.11	Lodging-Command 1B Class (Michaelson)
213856	.. /30/2015	DUBLIN CHEVROLET INC	502.67	Repairs-Bad Vibration at Speeds Over 55-Unit 706
213903	11/5/2015	BAY AREA RECYCLE	500.00	Haul/Recycle-Old Box Springs/Mattress Sets (10)-St
213860	.. /30/2015	GRAINGER INC	495.58	Hydraulic Cylinder 10 Tons-Shop
213897	11/5/2015	AIR EXCHANGE INC	492.59	Repair Plymovent System-Stn 36
213891	.. /30/2015	US BANK	488.52	Lodging-CA CLETS Conference 9/1-9/4/15 (Klink)
	.. /30/2015	US BANK	488.52	Lodging-CA CLETS Conference 9/1-9/4/15 (Peters)
213847	.. /30/2015	CCC TAX COLLECTOR	487.78	Secured Property Taxes-FY 15/16 Stn 36
213831	.. /23/2015	VERIZON WIRELESS	483.17	Cell Phone Charges 9/4/15-10/3/15
213846	.. /30/2015	CCC DEPT OF INFO TECH	480.00	Telecommunication Services/Radio Services/Parts-9
213913	11/5/2015	HIGHLY RELIABLE SYSTEMS	474.00	Hard Drive for Off-Site Backup Appliance
213909	11/5/2015	EBMUD	466.64	Stn 39 Water Service (Meter 1.0) 8/26-10/26/15
213891	.. /30/2015	US BANK	463.99	Shred-it (34 Banker Boxes)
213870	.. /30/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-10/15 Stn 38
213891	.. /30/2015	US BANK	450.00	Registration-CA CLETS Conference 9/1-9/4/15 (Kli
	.. /30/2015	US BANK	450.00	Registration-CA CLETS Conference 9/1-9/4/15 (Pet
213899	11/5/2015	AMERICAN CAPITAL ENT INC	450.00	FP Collection Fees-September 2015
213891	.. /30/2015	US BANK	447.62	Pharmaceutical Supplies-Boundtree Inv #81904260
	.. /30/2015	US BANK	446.59	Coffee Filters (30 Boxes)
213830	.. /23/2015	VALLEY OIL COMPANY	445.65	Unleaded/Diesel Fuel-Stn 30
213891	.. /30/2015	US BANK	415.95	Medical Supplies-Boundtree Inv #81905755
213869	.. /30/2015	L N CURTIS AND SONS	406.88	Boots-Simi
213790	.. /23/2015	CCC PUBLIC WORKS DEPARTM...	404.96	Permits CV1500027 8/31/15-New Stn 32
213891	.. /30/2015	US BANK	399.00	Replace Wall Map Tablet-Stn 35
	.. /30/2015	US BANK	395.60	Chair/Table Rentals-9/11 Oak Park Memorial
	.. /30/2015	US BANK	395.50	Manikins (7) for Heartsafe
213870	.. /30/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-10/15 Stn 34
213891	.. /30/2015	US BANK	380.70	Shred-it Services (July-September 2015)
213918	11/5/2015	JEAN GAUTHIER	379.28	Repaired Oven Thermostat-Stn 35
213844	.. /30/2015	BRYAN JANNISSE	375.00	Weed Abatement/Property Clean-up-New Stn 32
213798	.. /23/2015	DUBLIN SAN RAMON SERVICES...	364.56	Stn 30-Recycled Water Service 8/15-10/14/15
213847	.. /30/2015	CCC TAX COLLECTOR	355.68	Secured Property Taxes-FY 15/16 Stn 34
213891	.. /30/2015	US BANK	352.40	Airfare-Cal Fire Chiefs Conf 9/22-9/24/15 (Meyer/K
213810	.. /23/2015	JOHN T MARTIN	345.00	Reimb Education Asst-Training Instructor 1A
213797	.. /23/2015	DONNA MAXWELL	344.93	Reimb Mileage/Meals-Bd Secretary/Clerk Conf 10/1
213852	.. /30/2015	COMCAST	342.95	High-Speed Internet 10/15/15-11/14/15 Stn 34
	.. /30/2015	COMCAST	342.95	High-Speed Internet 10/8/15-11/7/15 Stn 38
213891	.. /30/2015	US BANK	326.00	Airfare-CA CLETS Conference 9/1-9/4/15 (Klink)
213827	.. /23/2015	TODD W WORD	325.00	Reimb Education Asst-Hazmat Incident Commander
213941	11/5/2015	VALLEY OIL COMPANY	322.01	Diesel Fuel-Stn 31
213891	.. /30/2015	US BANK	319.17	Hot Engine/Pump Compartments-Mechanic Pads (2)
213805	.. /23/2015	HOME DEPOT CREDIT SERVICES	317.44	Training Material for Container Prop-Training Site
213891	.. /30/2015	US BANK	311.02	Lunch-Command/Control Training (9/17/15)
	.. /30/2015	US BANK	311.02	Lunch-Command/Control Training (9/9/15)
	.. /30/2015	US BANK	310.53	Lunch-Command/Control Training (9/8/15)
213802	.. /23/2015	FOREMOST PROMOTIONS INC	310.33	Sticky Pads (1000)-Give Away for Senior Smoke Al:
213869	.. /30/2015	L N CURTIS AND SONS	309.23	Uniform Boots-Viera
	.. /30/2015	L N CURTIS AND SONS	309.23	Boots-D. Smith
213943	11/5/2015	ZBATTERY COM INC	308.48	Batteries (4)
213920	11/5/2015	L N CURTIS AND SONS	308.14	Wildland Boots-Youngblood
213793	.. /23/2015	COMCAST	305.73	Admin Cable Service/High-Speed Internet 10/17/15-
213859	.. /30/2015	GLOBALSTAR USA	301.57	Satellite Phone Service (6)-10/15
213891	.. /30/2015	US BANK	300.00	Registration-Command 1B Class (Michaelson)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check ...	Check D...	Payee	Check Amount	Transaction Description
213934	11/5/2015	SIERRA WIRELESS AMERICA INC	298.38	PM32 Sierra Wireless Modem-ATT Card
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	294.18	Tool for Securing Shelving-Admin Rounds Room
213891	.../30/2015	US BANK	291.86	Apple Wireless Equipment-Stn 39
	.../30/2015	US BANK	291.32	Lunch-Command/Control Training (9/16/15)
213941	11/5/2015	VALLEY OIL COMPANY	287.54	Unleaded Fuel-Stn 30
213869	.../30/2015	L N CURTIS AND SONS	284.27	Rescue Boots-Bartusch
	.../30/2015	L N CURTIS AND SONS	281.56	Short Sleeve Uniform Shirts (Selover)
	.../30/2015	L N CURTIS AND SONS	281.56	Short Sleeve Uniform Shirts (Wendel)
213891	.../30/2015	US BANK	271.00	Carrying Bags for Manikins (4) for Heartsafe
213874	.../30/2015	OFFICE MAX INCORPORATED	265.02	Office Supplies
213858	.../30/2015	FUTURE FORD LINCOLN OF CO...	264.07	Vehicle Keys/FOB (2)-Unit 342
213891	.../30/2015	US BANK	259.98	iPad/iPhone Screen Repair
	.../30/2015	US BANK	253.75	Negotiation Dinner (9/15/15)
213869	.../30/2015	L N CURTIS AND SONS	245.54	Uniform Pants-McCullough
213847	.../30/2015	CCC TAX COLLECTOR	244.50	Secured Property Taxes-FY 15/16 New Stn 32
213807	.../23/2015	IRON MOUNTAIN	243.01	Off-Site Backup Media Storage Fee-9/15
213825	.../23/2015	SMILE BUSINESS PRODUCTS INC	239.62	Annual Service/Maintenance Contract-Sharp Copier
213847	.../30/2015	CCC TAX COLLECTOR	236.35	Secured Property Taxes-FY 15/16 Stn 31
213809	.../23/2015	JOHN D YOUNGBLOOD	235.74	Reimb Lodging for Memorial- (2) Honor Guards 10/
213891	.../30/2015	US BANK	235.00	Airfare-CA CLETS Conference 9/1-9/4/15 (Peters)
213812	.../23/2015	L N CURTIS AND SONS	234.36	Short Sleeve Uniform Shirt (Bartusch)
213782	.../23/2015	AIR LIQUIDE HEALTHCARE AM...	230.70	Oxygen Tank Cylinder Rental-July 2015
213932	11/5/2015	SCOTT CARRILLO	230.00	Reimb Self-Funded Vision
213870	.../30/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-10/15 Stn 39
	.../30/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-10/15 Stn 30
213830	.../23/2015	VALLEY OIL COMPANY	224.32	Diesel Fuel-Stn 35
213938	11/5/2015	TODD THOMAS	221.48	Reimb Lodge-Strike Team at Cuesta Fire 8/21/15 (T
213856	.../30/2015	DUBLIN CHEVROLET INC	217.04	Right Side Headlight Assembly-Unit 706
213941	11/5/2015	VALLEY OIL COMPANY	214.67	Diesel Fuel-Stn 35
213845	.../30/2015	BUCHANAN AUTO ELECTRIC INC	213.63	Batteries (2)-Shop
213931	11/5/2015	ROY WENDEL	213.00	Reimb Self-Funded Vision
213851	.../30/2015	COMCAST	209.17	Cable Service 10/27/15-11/26/15 Stn 35
213842	.../30/2015	BOUNDTREE MEDICAL LLC	208.25	Medical Supplies
213851	.../30/2015	COMCAST	208.22	Cable Service 10/27/15-11/26/15 Stn 38
	.../30/2015	COMCAST	205.80	Cable Service 10/26/15-11/25/15 Stn 31
213799	.../23/2015	EBMUD	200.68	Stn 33 Water Service (Meter 4.0) 8/10/15-10/7/15
213857	.../30/2015	EBMUD	200.68	Stn 35 Water Service (Meter 4.0) 8/19/15-10/19/15
213909	11/5/2015	EBMUD	200.68	Stn 39 Water Service (Meter 4.0) 8/26-10/26/15
213916	11/5/2015	JAMES MARTIN	200.00	Reimb Paramedic Recertification
213851	.../30/2015	COMCAST	195.86	Cable Service 10/26/15-11/25/15 Stn 36
213841	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
	.../30/2015	BAY AREA AIR QUALITY MGMT ..	194.00	Annual Permit-Dispense Gas/Diesel 12/1/15-12/2/16
213893	.../30/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-10/15 Stn 30
213908	11/5/2015	DANIELLE BELL	185.30	Reimb Work Boots
213851	.../30/2015	COMCAST	184.52	Cable Service 11/1/15-11/30/15 Stn 33
	.../30/2015	COMCAST	184.37	Cable Service 11/1/15-11/30/15 Stn 39
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	183.09	Carpet/Padding-EMS Hiring Panel
213851	.../30/2015	COMCAST	180.93	Cable Service 10/27/15-11/26/15 Stn 34
	.../30/2015	COMCAST	180.83	Cable Service 11/1/15-11/30/15 Stn 32
213824	.../23/2015	SEAN MEDINA	180.00	CERT Instructor (6.0 hours) 9/19/15-10/17/15
213818	.../23/2015	NOB HILL CLEANERS INC	176.00	Patch on Uniform Sleeves (22)
213867	.../30/2015	JOHN T MARTIN	175.00	Reimb ACLS Recertification

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
213882	10/30/2015	STEVE COCHRAN	175.00	Reimb PALS Recertification
213880	10/30/2015	SEAN ODWYER	175.00	Reimb ACLS Recertification
213908	11/5/2015	DANIELLE BELL	173.67	Reimb Food for CERT Drill/Classes
213847	10/30/2015	CCC TAX COLLECTOR	169.22	Secured Property Taxes-FY 15/16 Stn 33
213863	10/30/2015	HI TECH EMERGENCY VEHICLE...	169.11	Air Conditioning Dryer-Shop
213869	10/30/2015	L N CURTIS AND SONS	168.18	Boots-Bock Wilmes
	10/30/2015	L N CURTIS AND SONS	168.18	Boots-Eberle
	10/30/2015	L N CURTIS AND SONS	168.18	Boots-M. Avery
	10/30/2015	L N CURTIS AND SONS	168.18	Boots-Rivers
	10/30/2015	L N CURTIS AND SONS	168.18	Station Boots (Guzman)
213920	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Bahorski
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Garcia
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Ho
	11/5/2015	L N CURTIS AND SONS	168.18	Uniform Boots-Rawitzer
213799	10/23/2015	EBMUD	159.57	Stn 33 Water Service (Meter 5/8) 8/10/15-10/7/15
213893	10/30/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-10/15 Stn 38
213788	10/23/2015	BOUNDTREE MEDICAL LLC	158.97	Pharmaceutical Supplies
213805	10/23/2015	HOME DEPOT CREDIT SERVICES	156.57	Material for Improvement/Props-Training Site
	10/23/2015	HOME DEPOT CREDIT SERVICES	155.72	Supplies-USAR134/Urban Shield
213792	10/23/2015	COMCAST	148.95	High-Speed Internet 10/23/15-11/22/15
213891	10/30/2015	US BANK	147.84	Toner Cartridge/Office Supplies-Training Site
213819	10/23/2015	OFFICE MAX INCORPORATED	146.75	Office Supplies
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	146.02	Annual Fire Extinguisher Service-Stn 37
213804	10/23/2015	HI TECH EMERGENCY VEHICLE...	145.53	Recline Switch-Unit 527
213856	10/30/2015	DUBLIN CHEVROLET INC	140.54	Rear Brake Rotor/Seal-Unit 706
213922	11/5/2015	MICHAEL A SYLVIA	140.00	Reimb Self-Funded Vision
213924	11/5/2015	NATALIE PROBERT KURTZ	140.00	Reimb Self-Funded Vision
213884	10/30/2015	UNITED PARCEL SERVICE	136.16	Delivery Charges-10/24/15
213891	10/30/2015	US BANK	132.08	Office Supplies-Comm Ctr
	10/30/2015	US BANK	130.00	MISAC Membership-Duncan
213927	11/5/2015	OFFICE MAX INCORPORATED	129.96	Office Supplies
213902	11/5/2015	AT T	129.61	Phone Service 9/20/15-10/19/15
213891	10/30/2015	US BANK	122.66	iPhone Dash Mount Equipment-Krause
	10/30/2015	US BANK	122.66	iPhone Dash Mount Equipment-Phares
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	121.51	Annual Fire Extinguisher Service-Stn 39
213805	10/23/2015	HOME DEPOT CREDIT SERVICES	118.15	Install Countertop-Stn 33
213869	10/30/2015	L N CURTIS AND SONS	117.18	Short Sleeve Uniform Shirt (Bartusch)
213856	10/30/2015	DUBLIN CHEVROLET INC	115.47	Lower Radiator Hose-Unit 704
213842	10/30/2015	BOUNDTREE MEDICAL LLC	112.50	Pharmaceutical Supplies
213891	10/30/2015	US BANK	111.61	Lunch Mtg-Consolidation Project (Dispatchers/IT St
213828	10/23/2015	UNITED PARCEL SERVICE	111.06	Delivery Charges-10/17/15
213891	10/30/2015	US BANK	109.30	Electrical Plug for Baldor Generator
213873	10/30/2015	NOB HILL CLEANERS INC	104.00	Patch on Uniform Sleeves (13)
213905	11/5/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 10/27/15-11/26
213782	10/23/2015	AIR LIQUIDE HEALTHCARE AM...	102.43	Oxygen Tank Cylinders (6) - 9/23/15
213873	10/30/2015	NOB HILL CLEANERS INC	101.85	Uniform Pants Hem/Alter (3)
213915	11/5/2015	ISINGS CULLIGAN	101.85	Stn 30-Drinking Water Service 10/15
213906	11/5/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 10/26
213812	10/23/2015	L N CURTIS AND SONS	98.19	Full Cut Uniform Pants (Vanek)
213805	10/23/2015	HOME DEPOT CREDIT SERVICES	97.21	Supplies-Station 33 Office
213861	10/30/2015	GRAYBAR ELECTRIC COMPANY...	96.73	Bogen P.A. Speaker
213869	10/30/2015	L N CURTIS AND SONS	93.85	Uniform Shirt-Bakalar
213837	10/30/2015	ALAMO ACE HARDWARE	93.68	HVAC Filters/Lights-Stn 32
213845	10/30/2015	BUCHANAN AUTO ELECTRIC INC	91.82	Battery
213904	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	11/5/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213891	.../30/2015	US BANK	88.45	Lunch Meeting-Financial Update (Kerr/Phares/Camp)
	.../30/2015	US BANK	86.34	Lunches (6)-Urbank Shield
213849	.../30/2015	CINTAS CORPORATION	84.75	Carpet Runners/Mechanics Coverall Cleaning Fee-10
213875	.../30/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-10/26/15
213782	.../23/2015	AIR LIQUIDE HEALTHCARE AM...	80.55	Oxygen Tank Cylinders (8) - 9/29/15
213837	.../30/2015	ALAMO ACE HARDWARE	80.43	Light Bulbs-Comm Center
213891	.../30/2015	US BANK	80.00	Pharmaceutical Supplies-Boundtree Inv #81896780
213893	.../30/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-10/15 Stn 39
	.../30/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-10/15 Stn 34
213915	11/5/2015	ISINGS CULLIGAN	76.59	Stn 31-Drinking Water Service 10/15
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	76.23	Annual Fire Extinguisher Service-Stn 32
213876	.../30/2015	OSBORN SPRAY SERVICE INC	75.00	Pest Control Service-Admin 8/31/15
213862	.../30/2015	HAVE AIR WILL TRAVEL INC	75.00	Service Call-Unit 522
213808	.../23/2015	JEAN GAUTHIER	75.00	Diagnose Dishwasher Repair-Stn 38
213866	.../30/2015	JAMES SELOVER	74.95	Reimb: SimsUShare Subscription-Develop/Deliver S
213801	.../23/2015	FEDERAL EXPRESS	74.46	Board Packet to Director Stamey-Hawaii
213891	.../30/2015	US BANK	68.33	Easel Pads for Training Class
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	67.01	Annual Fire Extinguisher Service-Stn 36
213782	.../23/2015	AIR LIQUIDE HEALTHCARE AM...	66.75	Oxygen Tank Cylinders (5) - 9/18/15
213787	.../23/2015	ATT	65.09	Phones/Radio/Data Circuits 9/7-10/6/15
213856	.../30/2015	DUBLIN CHEVROLET INC	64.01	Headlight Wiring Connector-Stock
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	63.00	Annual Fire Extinguisher Service-Stn 33
213856	.../30/2015	DUBLIN CHEVROLET INC	62.70	Turn Signal/Fog Light Housing-Unit 394
213891	.../30/2015	US BANK	59.90	Pharmaceutical Supplies-Boundtree Inv #81907232
	.../30/2015	US BANK	59.15	Lunch Meeting-Labor/Management
213926	11/5/2015	NICK SINOSKY	56.19	Reimb Dinner-Engineer Exam 10/20-10/21/15
213796	.../23/2015	DIRECTV	55.99	Cable Service 10/12/15-11/11/15
213794	.../23/2015	CRESCO EQUIPMENT RENTALS ...	54.93	Propane for CERT Events
213891	.../30/2015	US BANK	53.82	Food-Command Class at San Ramon PD
213896	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #302
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #340
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #370
	11/5/2015	ACE AUTO REPAIR AND TIRE CE...	52.80	Smog Testing-Unit #396
213891	.../30/2015	US BANK	51.60	Wipers for Vehicle
	.../30/2015	US BANK	48.81	HD for Dash Cam
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	48.73	Hurst Tool Sight Glasses
213928	11/5/2015	PGE	44.93	Stn 34 Signal Light-10/15
213891	.../30/2015	US BANK	44.85	Food-Kastros Class
213859	.../30/2015	GLOBALSTAR USA	44.63	Satellite Phone Service-Dispatch 10/15
	.../30/2015	GLOBALSTAR USA	44.63	Satellite Phone Service-EOC 10/15
213891	.../30/2015	US BANK	43.70	Food-County Training Officers' Meeting
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 30
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 31
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 38
	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	42.00	Annual Fire Extinguisher Service-Stn 35
213849	.../30/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-10
213891	.../30/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
	.../30/2015	US BANK	39.29	Board Refreshments/Board Family Recognition Gift
	.../30/2015	US BANK	39.13	Food-Demo Crew
213909	11/5/2015	EBMUD	38.68	New Stn 32 Water Service (Meter 5/8) 8/24-10/22/15
213891	.../30/2015	US BANK	38.17	Lunch Meeting-District Info (Meyer/Director Camp)
213843	.../30/2015	BRICKER MINCOLA ASR	35.95	Uniform Belt-Pruett

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 10/19/2015 Through 11/5/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213891	.../30/2015	US BANK	35.59	Food for Training Instructors-Secondary to Structure
213937	11/5/2015	THOMAS G McKENZIE	32.85	Reimb Uniform Boot Zippers
213820	.../23/2015	OREILLY AUTOMOTIVE INC	32.84	Tow Hitch-Unit 327
213837	.../30/2015	ALAMO ACE HARDWARE	32.12	Gaskets/Silicone/Light Bulbs-Stn 33
213856	.../30/2015	DUBLIN CHEVROLET INC	32.01	Headlight Wiring Connector-Unit 705
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	28.77	Materials for Container Prop-Training Site
213891	.../30/2015	US BANK	28.51	Register SRV911 Domain Names
	.../30/2015	US BANK	27.98	iPhone Cases-Stevens/Spare and Batteries
	.../30/2015	US BANK	27.65	Transportation-CA CLETS Conference 9/1-9/4/15 (F
	.../30/2015	US BANK	27.25	Board Refreshments
213915	11/5/2015	ISINGS CULLIGAN	27.24	Stn 30-Water Softener Salt 10/15
213917	11/5/2015	JARRETT ANDERSON	26.42	Reimb Dinner-Engineer Exam
213837	.../30/2015	ALAMO ACE HARDWARE	26.35	Cooler-Stn 31
213878	.../30/2015	RED CLOUD WIRELESS	25.00	Speaker Mic Evaluation
213855	.../30/2015	DON HOMAN	25.00	Water Tank Lease-11/1/15
213891	.../30/2015	US BANK	24.62	Headlamp-RM31/Tire Pressure Guage-Unit 708
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	22.65	Halogen Light Bulbs-Stn 38
213784	.../23/2015	AMAZON COM CREDIT SERVICES	22.49	Refrigerator Ice Maker Water Valve-Stn 38
213883	.../30/2015	STUDIO BLUE REPROGRAPHICS	21.70	Copy Service for Plans
213891	.../30/2015	US BANK	21.68	Windshield Wiper-Unit 394
213874	.../30/2015	OFFICE MAX INCORPORATED	21.35	Kitchen Supplies
213940	11/5/2015	VALLEJO FIRE EXTINGUISHER I...	21.00	Annual Fire Extinguisher Service-Stn 34
213891	.../30/2015	US BANK	19.99	CFO Adobe Software-9/15
	.../30/2015	US BANK	19.69	Belts for Bathroom Exhaust Fan-Stn 31
213840	.../30/2015	AT T	19.64	Phone Service 9/19/15-10/18/15
213850	.../30/2015	CLINTON D PRUETT	19.55	Reimb Station to Station Mileage 10/12-10/16/15
213895	.../30/2015	WORLDPOINT ECC INC	18.00	2015 AHA Guidelines Update Course
213856	.../30/2015	DUBLIN CHEVROLET INC	16.65	Filter-Unit 337
213891	.../30/2015	US BANK	14.10	Keys for Training Site
213850	.../30/2015	CLINTON D PRUETT	13.40	Reimb Station to Station Mileage-10/28/15
213837	.../30/2015	ALAMO ACE HARDWARE	12.68	Self Tapping Metal Screws-Training Site
	.../30/2015	ALAMO ACE HARDWARE	11.67	Wheel Grind-Tower Equipment
213891	.../30/2015	US BANK	11.00	Transportation-CA CLETS Conference 9/1-9/4/15 (F
213850	.../30/2015	CLINTON D PRUETT	10.81	Reimb Mileage-Kastros Class
213805	.../23/2015	HOME DEPOT CREDIT SERVICES	8.55	Wire Rope Clip-Shop
213891	.../30/2015	US BANK	6.99	Food-Kastros Training
213837	.../30/2015	ALAMO ACE HARDWARE	6.17	Key Rings-Admin
213891	.../30/2015	US BANK	4.65	Key for Vehicle
213898	11/5/2015	AM PM LOCKSMITH	3.25	Key-Cabinet in Admin Front Lobby
213820	.../23/2015	OREILLY AUTOMOTIVE INC	(19.69)	Credit-Supplies
213845	.../30/2015	BUCHANAN AUTO ELECTRIC INC	(135.00)	Credit-Battery Cores (6)
213790	.../23/2015	CCC PUBLIC WORKS DEPARTM...	(295.86)	Permits EL1228489/ES1329743/LP0902026 8/31/15
213804	.../23/2015	HI TECH EMERGENCY VEHICLE...	(2,170.00)	Return Power Window Switch/Series Controller-Uni
Report Total			945,220.80	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – October 28, 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 Kerr, Dakin and Stamey

Telephonic participation by Director Campbell – teleconference location: 136 Gaywood Road, Alamo, CA 94507 Phone number: (925)838-5700

Telephonic participation by Director Parker – teleconference location: 10609 Roundelay Circle Sun City, AZ 85351 Phone number: (925) 389-6600

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

1. CALL TO ORDER

Board President Kerr called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

Fire Marshall Kiefer led the Pledge of Allegiance.

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

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

4. PUBLIC COMMENTS

Citizen Mr. Smith relayed his concern about the recent swarms of earthquakes in San Ramon and the Calaveras fault. He inquired about an Earthquake Early Warning System. Chief Meyer said that efforts are underway to get something in place throughout the area and that the District is hoping to have more information, applicable to San Ramon Valley boundaries, within a few months.

5. CONSENT CALENDAR

Inquires were made by Director Dakin, with regard to simulated medication, noted on the Demand Register and Deputy Krause Chief explained that the District was following County protocol and that simulated medications were more cost effective. With regard to Agenda Item No. 5.6, Director Dakin voiced his concern to Technology Systems Manager Call about any memory drives leaving District property without being completely destroyed. TSM Call responded acknowledging the sensitive information and ensuring its complete destruction.

Motion made by Director Dakin to approve Consent Calendar Items Numbers 5.1 through 5.9, with Director Stamey offering the second motion. A roll call vote was taken, with Directors Parker, Campbell, Kerr, Stamey and Dakin all in favor. Motion carried 5/0.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

6.1 Beverly Lane, author of recently published, San Ramon Chronicles, Stories of Bygone Days.

Director Kerr introduced Beverly Lane. Ms. Lane, local historian and curator of the Museum of the San Ramon Valley, spoke briefly about the history of fire suppression and various districts, which led to the formation of the SRVFPD. Her most recent book, San Ramon Chronicles, Stories of Bygone Days, covers the SRV Fire District history from 1963, to the subsequent merger of Danville and San Ramon. The San Ramon Chronicles is available for purchase at the Museum of the San Ramon Valley; Tuesdays – Sundays.

6.2 Introduction of Dr. Peter Benson, ER Physician from John Muir Medical Center. Dr. Benson has been selected to serve as the new Fire Service EMS Medical Director.

Chief Meyer introduced local resident and new Fire Service EMS Medical Director, Dr. Peter Benson, highlighting his 25 years of experience. Dr. Benson served as a paramedic in the early 1990's and as a Volunteer Medic on a "Notarztwagen," a physician staffed ambulance in Germany, during a college study year abroad. He completed his residency at Los Angeles County/ USC Hospital, which is reportedly one of the busiest trauma centers in the United States. He spent 3 years as a National Health Service Corps Scholar, where he provided primary care to underserved Latino communities in East Los Angeles. He served as a Flight Physician on a Lear Jet, performing Emergency Medical Evacuations out of Mexico. He is one of only twenty physicians in California, who has earned a Subspecialty Board Certification in EMS. He is a past Secretary and current member of the Emergency Medical Directors of California and the National EMS Physicians.

Note: At 7:25 p.m. the Board took a brief recess to allow Director Campbell to recuse himself for Item No. 7.1, Update for Fire Station 32.

7. OLD BUSINESS

7.1 Update for Fire Station 32.

The meeting resumed at 7:29 p.m., without Director Campbell. Fire Marshall Kiefer provided an update, with regard to Fire Station 32. Once the discussion was closed, Director Campbell returned to the meeting via teleconference.

7.2 Monthly update on Communications Center Consolidation Project.

Communications Center Manager Denise Pangelinan provided the Board with an update about the consolidation project with San Ramon Valley Police. She said that the 3-day project system orientation for CAD/Mobile and RMS was facilitated by TriTech and this included a team of personnel from the District, San Ramon PD and Trittech system experts. The initial review of CAD interfaces for Zetron Station Alerting, Paging and ANI\ALI was completed with TriTech Engineers. All Dispatch personnel received mandatory criminal history training, with instruction provided by the Department of Justice. A letter was sent to the State of California 9-1-1 office advising of the intent to establish a new primary

Public Safety Answering Point (PSAP), requesting start-up funding for phone equipment and dispatch workstations. Thanks to Chief Meyer and SRPD Chief Gorton, two additional radio workstation positions have been requested through East Bay Regional Communications System Authority. An application has been submitted to the Department of Justice, requesting access to their computer system and additional documents, relating to security, were also submitted.

Technology Systems Manager Steve Call told the Board that the District GIS data was submitted to TriTech Engineers for review. He provided the Board with a financial update, reporting that the District has received TriTech's invoice for 20% of the software and services received in the amount of \$153,101.53. The progress payment of \$82,577.57, for the virtualization hardware and software, provided by ExtraTeam, has been made.

Director Kerr inquired about the timeline for the consolidation project and was informed that everything has been coming together as planned. Director Dakin asked about the Fire District's Dispatch and personnel history of speaking in "clear text" as opposed to Police Dispatch and personnel speaking in 10-Code, Penal Code (and Vehicle Code). CCM Pangelinan stated that her staff has been studying applicable police codes for a successful transition.

- 7.3 Consider authorizing the District to enter into a contract with Zoll Medical Corporation for the purchase of an additional five Zoll AutoPulse devices to be placed on the FRALS engines in non-ambulance stations and Station 37; cost not to exceed \$73,000.

Director Dakin motioned to authorize the District to enter into a contract with Zoll Medical Corporation for the purchase of an additional five Zoll AutoPulse devices to be placed on the FRALS engines in non-ambulance stations and Station 37, in an amount not to exceed \$73,000. Funds for eleven AutoPulse units are budgeted in the CIP for fiscal years 2015/16 and 2016/17. This purchase of ten total units this fiscal year would accelerate the purchases planned for FY 16/17. There would be no impact to the current year General Fund operating budget. Director Stamey offered the second motion, with the remaining Directors in agreement. Motion carried 5/0.

8. NEW BUSINESS

- 8.1 Consider approving the expenditure of funds to upgrade the Communications Support Unit and Software to enable communications capabilities with EBRCS (700 MHZ digital, trunked radio system).

Initial request, with regard to Financial Impact, was at \$50,000. Discussion ensued, resulting in an additional \$20,000 to make the Mobile Communications Support Unit fully operational. Staff advised that the City of San Ramon would be responsible for half of the total amount. Directors Stamey and Dakin, understanding from staff that this unit may be loaned out on occasion, for example, during this year's Super Bowl, stressed the importance of having a contingency plan in place with backup dispatch capabilities and neighboring agencies. Motion by Director Dakin to approve the expenditure of funds to upgrade the Communications Support Unit hardware and software to enable communications capabilities with EBRCS (700 MHS digital, trunked radio systems), amended to the amount of \$70,000 from the General Fund, with a second motion offered by Director Stamey. With a unanimous vote for approval, motion carried 5/0.

- 8.2 Review and accept the San Ramon Valley Fire Department Worker's Compensation Program Review; 2014-2015. No action is required as this report is for information only.

Human Resources Consultant Steve Harman highlighted the District's Worker's Compensation program, for the period of July 1, 2014 through June 30, 2015. He reported that while there is an increase in the total number of claims filed in FY 2014-2015 of 45% over the previous year, the average cost per claim decreased by 19%, indicating that the injuries are less severe. The number of cases closed during FY 2014 – 2015 increased by 41%. In FY 2014 – 2015, the total dollars paid for claims decreased by 5% from the prior year. The District has worked closely with a third party administrator, Innovative Claim Solution, Inc., to properly and effectively manage the Worker's Compensation Program.

- 8.3 Authorize the adoption of the Other Post-Employment Benefits (OPEB) Funding Policy and Revision of Fund Balance/ Reserve Policy. This action would further strengthen the long-term fiscal stability of the District without impacting current operations.

Chief Meyer introduced the adoption of this policy, stating that it would set aside the proper amount of money for worker's compensation and retirement. Financial Consultant Ken Campo explained that the OPEB funding policy would mirror the manner in which the District funds retirement benefits administered by CCCERA.

Two policies were brought before the Board, requiring two separate Board votes. Motion by Director Dakin to adopt the Other Post-Employment Benefits (OPEB) Funding Policy, as recommended by staff. Second motion provided by Director Stamey. All Directors voted in approval. Motion carried with a 5/0 vote. Motion made by Director Stamey to accept the revision to the Fund Balance/Reserve Policy, by providing an additional \$2,000,000 to the workers' compensation reserve amount, with a second motion offered by Director Dakin. All Directors voted in approval. Motion carried with a 5/0 vote.

- 8.4 Consider the approval of the Letter of Understanding between the SRVFPD and Local 3546 IAFF.

Director Dakin abstained from voting on Agenda Item No. 8.4, citing a conflict of interest. Chief Meyer told the Board that the parties to the Memorandum of Understanding have now reached a tentative agreement on the Letter of Understanding, provided in the Board packet. Significant elements of which include that effective November 1, 2015 the base monthly salaries for the classifications of Firefighter, Fire Engineer and Fire Captain shall be increased by 6%. This salary increase is based on MOU Section 31 for the wage re-opener in July 2016. The next wage (Section 16) and health care re-opener is July 2017. In consideration for the wage aforesaid adjustment, the District will reduce promotions by a total of six; 3 Captains and 3 Fire Engineers. Chief Meyer noted that the Fire District will remain properly deployed. Motion by Director Stamey to approve the changes to the MOU as outlined and authorize the Fire Chief to execute the Letter of Understanding documenting the MOU changes. Second motion made by Director Parker. Motion carried with 4 votes in favor, with 1 vote in absentia.

- 8.5 Open Public Hearing and conduct the first reading of the proposed amendment to Ordinance Number 30, to permit cost reimbursement for Emergency Medical Services provided for Mutual Aid and Automatic Aid Responses.

Ordinance Number 30 was omitted from the initial Board packet in error and therefore, the discussion and hearing of Agenda Item No. 8.5 was postponed. Motion made by Director Dakin to continue the first reading of proposed amendment to Ordinance Number 30 to the next Board meeting, with a second

motion given by Director Stamey. All Directors concurred. Motion carried with a 5/0 vote.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

An email with a photo depicting the District's Honor Guard, made up Firefighter Paramedic Eynck, Training Captain Taylor, Paramedic Engineer Youngblood and Paramedic Engineer Harder at the 13th Annual California Firefighter Memorial Ceremony, was shared with the Board. Chief Meyer, Deputy Chief Phares and the Board members all expressed their appreciation for their service.

10. MONTHLY ACTIVITY REPORTS FOR JUNE AND JULY 2015

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

Deputy Chief Phares discussed this year's Great Shake Out exercise, which takes place every year in October, noting the irony of the recent swarms of earthquakes in San Ramon, occurring during the actual event. Firefighters from the District participated in the Urban Shield exercise and placed 2nd in the category of Search and Rescue.

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

Deputy Chief Krause reported that one patient in sudden cardiac arrest had a return of spontaneous circulation. He said with the assistance of Senior Office Assistant Debbie Faria and Sentinels of Freedom participant Keith Hughes, the Facilities division coordinated logistics for the 9-11 Oak Hills Memorial Event. Director Stamey asked about Engine #551 being declared surplus in September. Deputy Krause informed the Board that turning the Engine over to Cal Fire, for hire, would be the preferred method for disposing surplus property.

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

Fire Marshal Kiefer spoke briefly about the passage of Assembly Bill 287, which requires that most new buildings constructed after January 1, 2017 and have an occupancy of 200 or more will be required to have an AED on premises. Exceptions would include, multi-family dwellings and storage type facilities.

As part of the tenant improvement of 2600 Camino Ramon, Deputy Fire Marshal Stevens and Code Compliance Office Wendel organized a training/demonstration event with Sunset Development to verify the acceptability of the existing turf block emergency vehicle/aerial access at the building site. Truck 34 and Battalion Chief Selover participated in the exercise. As a result of the training, conditions were determined that required mitigation including: managing existing trees and modifying proposed changes to the place and landscape areas. At the November 10th CERT Refresher Course, our CERT volunteers will have the opportunity to hear about the recent swarms of earthquakes in San Ramon, from David Schwartz, of the U.S.G.S. Four Personal Emergency Preparedness (PEP) classes have been added to the schedule for the month of November 2015. Director Dakin inquired about the monthly activity report, for September 2015, asking why the "Total Inspectable Occupancies" were at 1427; or 40%, year to date. Fire Marshal Kiefer said that 338 inspections remained for the rest of the year.

10.4 Administrative Services – Financial Consultant Ken Campo

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

Financial Consultant (FC) Campo reported that Finance completed and submitted the following required State Controller's Office reports by the statutory filing deadline of October 19, 2015: Local Government Financial Transactions Report for FY2014-2015 and the Government Compensation Report for calendar 2014. The District retained NBS Government Finance Group to update the District's Cost Allocation Plan and submit GEMT (Ground Emergency Medical Transport) cost reports for additional Medicare reimbursement. FC Campo provided the Board with an account summary for the California Employers' Retiree Benefit Trust. The initial contribution, on June 29, 2009, was for \$3,500,000. The average annualized internal rate of return from June 2009 through October 28, 2015 was 9.69%, with total assets currently at \$10,741,713.

HR Consultant Harman updated the Board about where they are in the promotional and hiring process for the Engineers and Firefighter/Paramedic recruitments. The annual enrollment for medical benefits has been opened. Census data has been submitted to ADP, for the transition of Human Resources/Benefits system conversions and compliance with ACA reporting requirements.

Controller Koran added that the District's on-line payment system is now up and running. When speaking about the FY2015/16 Combined General Fund Reserves, Koran relayed that the reserves were above Board policy. With regard to Cash Balances – All Funds, he said that the District is better off by \$3.4 million this year, compared to this time last year. Salaries and Benefits are in line with the budget, as expected and Ambulance revenues are slightly better than last year. Both General Fund Expenditures and General Fund Revenues are currently in line with the budget.

10.5 Fire Chief – Fire Chief Meyer

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

Chief Meyer spoke about his recent meeting with Assemblywoman Catharine Baker and said he appreciated her interest in the District and offer for support, at both the County and State level. Contra Costa, Alameda and Santa Clara Counties held an Executive Fire Chief's meeting, where each agency realized they have very similar challenges. They also discussed their opinions on public and private partnerships. Chief Meyer believes there will be more Executive Fire Chiefs' meetings in the future as a result of what seemed like a very informative and successful first meeting. Chief Meyer thanked everybody for their support at the recent fundraiser at Gianni's Italian Bistro. Relaying, that staff did a great job and the funds raised went to a wonderful cause; to the families of fallen firefighters. Stakeholder meetings took place with representatives from the Town of Danville, City of San Ramon, Supervisor Andersen's Office and the SRV Unified School District to hear how they viewed the Fire District, particularly the Fire Prevention Division. Chief Meyer also spoke briefly about staff assisting the Blackhawk Women's October 21st fashion show, held at Blackhawk Plaza.

11. GOOD OF THE ORDER

Director Kerr told Board members that Director Dakin has agreed to fill the vacant seat on the Facilities Subcommittee. Director Stamey will remain as Chair on this committee.

12. CLOSED SESSION

12.1 Labor Negotiations: Conference with Labor Negotiators Chief Paige Meyer, Fire Marshal Christina Kiefer, Ken Campo and Steve Harman. Employee Organization Local 3546 [Pursuant to Government Code Section 54957.8]

12.2 Possible exposure to litigation (three matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

13. Return to Open Session


Regular session ended: 9:14 p.m.
Closed session began: 9:20 p.m.
Closed session ended: 10:42 p.m.
Regular session reconvened: 10:42 p.m.

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

Upon return from Closed Session at 10:42 p.m., District Counsel William Ross indicated that a written report concerning matters addressed in Closed Session would be prepared consistent with the provisions of Government Code section 54957.1.

15. Adjournment

The meeting adjourned at 10:42 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

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www.firedepartment.org | info@firedepartment.org

Date: 11/19/2015

To: Board of Directors

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

Subject: Communications Center Audio Logging Recorder – Progress Payment

Background:

The District owns and maintains voice and data equipment in the Communications Center in support of emergency operations. An essential component of the Communications Center is the audio logging recorder, which allows all District telephone and radio traffic to be recorded and stored for litigation purposes and quality improvement.

In April of this year, the Board approved the purchase of a Nice Systems audio logger from Capture Technologies. The hardware and software were received and installed in the Communications Center. The new audio logger is online and a progress payment of \$36,941.04 is now due.

Recommended Board Action:

Authorize staff to make a progress payment of \$36,941.04 to Capture Technologies.

Financial Impacts:

Funds have been allocated in the District's Capital Improvement Plan (CIP).



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Date: 11/19/2015

To: Board of Directors

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

Subject: Communications Center Virtualization Hardware and Software – Final Payment

Background:

The District owns and maintains voice and data server infrastructure in the Communications Center in support of District-wide operations. In August, the Board authorized staff to enter into a contract with ExtraTeam for the purchase of virtualization hardware and software for the Communications Center in support of the fire and police consolidation effort.

The virtualization hardware and software required for the project was ordered from ExtraTeam. In October of this year, the Board approved a progress payment to ExtraTeam for the initial shipment of hardware and software. The remaining hardware for the project has been received by the District and a final payment of 34,290.90 is now required. District staff installed and configured the virtualization hardware and software in preparation for the TriTech implementation team.

Recommended Board Action:

Authorize staff to make a final payment of \$34,290.90 to ExtraTeam for the final shipment of Communications Center virtualization hardware.

Financial Impacts:

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



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Date: 11/19/2015
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Steve Call, Technology Systems Manager
Subject: San Ramon PD Consolidation Hardware Purchase

Background:

In September of this year, the Board approved the purchase of a Nimble Storage Area Network (SAN) device as part of a virtualization environment for San Ramon PD to install and maintain the new Records Management System (RMS) and Field Based Reporting (FBR) software. The RMS/FBR virtualization environment would be installed at San Ramon PD (SRPD). The CAD and mobile hardware in the Communications Center and the RMS/FBR hardware located at SRPD would be configured to replicate to each other, providing off-site Disaster Recovery (DR) copies of the CAD, RMS, FBR and mobile servers.

After the Board authorized the purchase of the RMS/FBR/DR hardware, TriTech engineering advised CAD, RMS and FBR must be installed under a single domain, with all of the servers running on hardware located in the Communications Center. The configuration change now permits a dedicated DR environment to be located at SRPD. In the updated configuration, copies of the production servers will be available for use from SRPD in the event of hardware failure in the Communications Center.

The Nimble Storage Area Network (SAN) device purchased from ExtraTeam for the DR environment was received by the District, delivered to SRPD and is now installed in the server room. Payment for the Nimble SAN, in the amount of \$43,172.18, is now due.

Recommended Board Action:

Authorize staff to pay ExtraTeam for the Nimble SAN in an amount not to exceed \$43,172.18.

Financial Impacts:

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



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Date: 11/19/2015
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Steve Call, Technology Systems Manager
Subject: Mobile Communications Support Unit

Background:

The District's Communications Support Unit is a critical asset designed as a backup 911 Center, Mobile Command Post for District emergencies, and mobile communications platform for regional and mutual aid events. On-board hardware and software enable communications with nearly all public-safety radio frequencies throughout the state, with the exception of digital trunked radio systems.

In October, the Board approved funding in the amount of \$70,000 to refresh end-of-life hardware, software and components, as well as enhance the trunked radio communications capabilities of the Communications Support Unit. The first step to enhancing these capabilities will be through the purchase of four Motorola dual-band mobile radios capable of operating on multiple Bay Area regional communications systems. The VHF/800 MHz mobile radios will allow District personnel to simultaneously operate on four East Bay Regional Communications System (EBRCS) trunked talk groups, ensuring sufficient capacity to support fire and police communications. The new mobile radios will be capable of APCO P25 phase II communications, ensuring interoperable communications throughout the Bay Area. Additional hardware will be purchased for the Communications Support Unit to ensure operational readiness. The additional purchases will not exceed the \$70,000 allocated by the Board.

In compliance with District purchasing procedures, a quote for the four mobile radios was obtained from Red Cloud, Inc., a Motorola-authorized reseller. The quote, in the amount of \$27,406.56, utilizes pricing from Contra Costa County Bid #0904-018, a competitively bid RFP.

Recommended Board Action:

Authorize staff to purchase four dual-band Motorola mobile radios from Motorola, Inc., in an amount not to exceed \$27,406.56.

Financial Impact:

Funds allocated by the Board October, 2015.

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

Kypros G. Hostetter
Of Counsel

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File No: 45/3

November 10, 2015

VIA ELECTRONIC TRANSMISSION

The Honorable H. Jay Kerr, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road
San Ramon, California 94583

Re: Report Upon Return From Closed Session; Rescheduled Regular District
Board Meeting, October 28, 2015

Dear President Kerr and Members of the District Board:

This communication sets forth reportable action, if any, of the Board of Directors ("Board") of the San Ramon Valley Fire Protection District ("District") consistent with provisions of the Ralph M. Brown Open Meeting Act (Government Code section 54950 *et seq.*)¹, resulting from the Closed Session portion of the October 28, 2015 Rescheduled Regular District Board Meeting.

Your Board convened in Open Session at 7:00 p.m. and, after proceeding through the agendaized Open Session matters, adjourned from Open Session at 9:14 p.m. and convened in Closed Session at 9:20 p.m.

There were two items agendaized for Closed Session consideration.

12.1 Labor Negotiations: Conference with Labor Negotiations Chief Paige Meyer, Fire Marshal Christina Kiefer, Ken Campo and Steve Harman. Employee Organization Local 3546. [Pursuant to Government Code Section 54957.8].

12.2 Possible exposure to litigation (three matters) pursuant to Government Code Section 54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

The Closed Session concluded at 10:42 p.m. Upon returning to Open Session, it was indicated that a written report upon return from Closed Session would be prepared consistent with the provisions of section 54957.1 for Closed Session Agenda Item Nos. 12.1 and 12.2. Your Board then adjourned immediately thereafter.

¹ All section references are to the Government Code unless otherwise noted.

The Honorable H. Jay Kerr, President
and Members of the District Board of Directors
San Ramon Valley Fire Protection District
November 10, 2015
Page 2

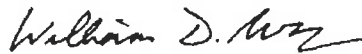
With respect to Agenda Item No. 12.1, there was no reportable action consistent with the provisions of Section 54957.8.

With respect to Agenda Item No. 12.2, there were three items discussed with respect to which there was no reportable action under the common law attorney-client privilege and that provided by Section 54956.9(d)(2).

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

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

Very truly yours,



William D. Ross

WDR:sr

cc: Paige Meyer, District Chief



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Date: November 19, 2015

To: Board of Directors

From: Ken Campo, Interim CFO
Martin Koran, Controller

Subject: Excess Workers' Compensation Insurance – Final Audit Adjustment

Background:

The District is self-insured for the first \$1,000,000 associated with a workers' compensation claim event. Individual claims are budgeted in the District's annual operating budget and paid as claims occur. In order to mitigate the loss exposure associated with an extraordinary claim event, the District purchases excess workers' compensation insurance for costs over and above the \$1,000,000 self-insured retention. In addition, the District maintains a set-aside/contingency reserve of \$3,000,000 for workers' compensation claims, representing the expected future cost associated with current open claims.

The cost for this excess insurance is based on rates associated with employee class codes (i.e., firefighter, clerical). The premium payment is calculated on the estimated payroll for the upcoming fiscal year. The estimated premium for FY 2014-15 was \$285,815. At the conclusion of the policy year, an audit is conducted to determine the accuracy of the payroll estimate.

The audit of the FY 2014-15 policy year concluded that an adjustment was warranted in the amount of \$67,989. At the direction of our broker, the payroll estimate for 2014-15 was based on wages only and did not include overtime. The final audit included overtime; which resulted in the increased premium for the year. The total premium for FY 2014-15 was \$353,804. The overtime amount was taken into account in calculating the estimated premium payment for FY 2015-16, so there should be no large adjustment associated with the final audit for 2015-16.

Recommended Board Action:

Authorize staff to pay the Excess Workers' Compensation Insurance final audit adjustment for FY 2014-15 in the amount of \$67,989.

Financial Impacts:

The \$67,989 additional premium for FY 2014-15 is within the amount budgeted for the year.

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**

OLD BUSINESS



San Ramon Valley Fire Protection District

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Date: November 19 , 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Update on New Fire Station 32

Background

The RFQP was publicly noticed on October 26, in addition to publishing in the San Ramon Valley Times we also provided the information to the Bay Area Builders Exchange, which serves Contra Costa County and Alameda County; this is an online plan room that maintains public works projects for their membership.

The mandatory pre-proposal meeting was held on Tuesday, November 3. There were six contractors that attended the meeting;

Taber Construction
Roebbelen
Pacific Mountain Construction
Alten Construction
W.E. Lyons Construction
Turner Construction

We have been receiving numerous "Requests for Information" (RFI) on the project including a request to extend the proposal deadline of the RFQP by one week. We believe it is a good idea to support the six contractors in preparing a complete and comprehensive proposal, additionally an extension was anticipated and built in to our timeline. The deadline was extended to November 19 as part of the first Addendum to the RFQP which was sent out on November 6.

Additionally, staff reached out to several companies to inquire why they did not attend; in general the responses have been either; 1. They have too much work at this time or 2. Because there is so much work they would rather not do an "At-Risk" delivery method.

The following timeline changes were provided in the first Addendum;

- The Proposer Requests for Information Deadline was extended to Tuesday, November 10, 2015 at 12:00 p.m.
- The District Issue Final Addendum was extended to Thursday, November 12, 2015.
- The Proposal Due Date was extended to Thursday, November 19, 2015 at 2:00 p.m.

The regulatory agency reviews are underway and staff is responding to questions as needed.

Recommended Action

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



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Date: 11/19/2015
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Denise Pangelinan, Communications Center Manager
Steve Call, Technology Systems Manager
Subject: Communications Center Consolidation Project Update

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

Project status report for the month of October:

- The California 9-1-1 Office of Emergency Services approved the San Ramon Police Department's request to consolidate emergency call taking operations.
- Two additional radio workstation positions have been approved through the East Bay Regional Communications System Authority (EBRCSA).
- TriTech Network and Installation Service Request (ISR) site preparation document submitted.
- System Module Setup (SMS) configuration requirements document submitted.
- Database software and bandwidth requirements reviewed with TriTech engineering.
- GIS data review completed by TriTech GIS engineering.
- RMS hardware purchase transitioned to a full off-site Disaster Recovery (DR) environment.
- Station alerting interface requirements discussed with TriTech engineering.
- Review of County requirements to access the All County Criminal Justice Information Network.
- Virtualization servers received and installed in the Communications Center server room.

Action Items Pending:

- Application submitted to the DOJ requesting access to their computer system. Additional documents were also submitted for security requirements.
- Request for additional 911 Trunk lines being reviewed by State 911 Office.

Financial Update

Cost

Communications Center redundant network switches

\$ 22,548.66



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Date: November 19, 2015

From: Paige Meyer, Fire Chief
John Duggan, Battalion Chief

Subject: Commission on Fire Accreditation International – 2015 Reaccreditation

Background:

In fiscal year 2009/2010 the District initiated efforts necessary to make application to the Commission on Fire Accreditation International (CFAI) for the purpose of gaining accredited status for the organization. The District was required to create and submit five key District specific documents to the CFAI. These documents were a Business Plan, Comprehensive Annual Finance Report (CAFR), Strategic Plan, Self-Assessment Manual (SAM), and a Standards of Cover (SOC).

The District utilized in house personnel to research and publish these documents, with the exception of the SOC. Due to the complexity of data retrieval necessary for the compilation of the SOC, the District contracted with a third party vendor to author the document at a reported cost in excess of fifty-thousand dollars.

On August 24, 2010 the District's Fire Chief and the President of the Board of Directors appeared before the CFAI in Chicago and formally requested that full accredited status be granted to the District. The CFAI affirmed the District as an accredited fire agency for a term of five years, and a formal agreement was executed between the two parties.

The agreement between the District and the CFAI included both "General" and "Specific" recommendations made by the CFAI, that the District was obligated to accomplish during the next five years. The District's announced intent was that it would budget approximately fifty-thousand dollars annually for the purpose of maintaining and enhancing accredited status, and at the conclusion of that five year term, apply for reaccreditation in 2015. This annual funding for reaccreditation was never successfully budgeted for in any the following five fiscal years, with only the annual accreditation fee of fifteen-hundred dollars being expended by the District for this purpose.

The District submitted a formal application for reaccreditation to the CFIA in July 2015 and has now received confirmation that a newly created SAM, SOC, and Strategic Plan would need to be generated and submitted to the CFIA as components of the reaccreditation package.

District personnel possess the ability and skill level necessary to produce a new SAM and to compile the other associated documents for submission for reaccreditation. However, this would entail substantial staff time and require the diversion of staff from other mission critical projects currently underway, such as: Station 32 construction, dispatch consolidation, fire prevention reorganization, firefighter academy and EMS and fire suppression deployment changes. Creation of the SOC and Strategic Plan would necessitate the assistance of a third party at considerable cost.

The CFIA houses a non-profit outreach branch entitled the "Technical Advisory Committee" (TAC), whose mission it is to provide support to fire agencies pursuing initial accreditation and reaccredited status. The District requested and has received a formal proposal from the TAC to assist in the creation of new SOC, at a minimum cost of thirty-two thousand dollars.

Current Status:

In order for the District to achieve the goal of attaining reaccreditation status with the CFIA through the year 2021, funding of approximately seventy-five thousand dollars would need to be expended in fiscal year 2015-2016 for expenses associated with the creation of a new SOC and Strategic Plan, as well as travel and lodging costs associated with the District's hosting of a five member CFIA Peer Inspection Team.

Recommendation:

Provide direction to staff regarding reaccreditation.

NEW BUSINESS



San Ramon Valley Fire Protection District

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Date: November 19, 2015
To: Board of Directors
From: Paige Meyer, Fire Chief
Derek Krause, Deputy Chief
Subject: Ordinance 30 Amendment to Permit Cost Reimbursement for Emergency Medical Services Provided for Mutual Aid and Automatic Aid Responses

Background:

The San Ramon Valley Fire Protection District ("District") is authorized by the Fire Protection District Law of 1987 (Health & Safety Code section 13800 *et seq.*, the "Act") to provide life and safety services. District Ordinance 30, adopted pursuant to Health and Safety Code Section 13916 *et seq.*, a portion of the Act, permits the District to recover costs for the provision of emergency medical services ("EMS"). The District's EMS fee schedule and structure are currently governed by District Ordinance No. 30, adopted by the Board on January 1, 2014, and subsequent Resolution 2015-05.

The purpose of Ordinance 30 is to recover District costs of providing emergency medical services, including but not limited to first responder services for individual assessments that result in ambulance transport and individual assessments that do not result in ambulance transport. This Ordinance shall be interpreted in a manner consistent with the Act and applicable law. The fees imposed by this Ordinance are for the purpose of recovering the cost of certain District operating expenses, including not limited to employee wage rate and benefits, medical supplies, ambulance costs and the contracting of services with specialized firms or individuals, which are reasonably related to the actual and on-going expenses incurred by the District for the services and expenses described in this Section.

Through the implementation of Automatic Aid or Mutual Aid agreements the District responds to requests for EMS outside of the District's jurisdiction, when initiated by request from the agency having jurisdiction for the response area. This amendment of Ordinance 30 will permit the District to charge patients who are assessed in an automatic aid or mutual aid area the standard EMS fees that are charged to patients within the District. The preservation of life is the District's highest priority and the sustainability of providing potentially life-saving EMS is a critical need for the District. This amendment supports these efforts by enhancing the fiscal sustainability of these services.

The proposed Ordinance amendment modifies the Applicability, Section 2.1, of Ordinance 30 to include those patients assessed and/or transported while outside of the District's boundaries, if requested by the jurisdictional agency and if supported by an Automatic Aid or Mutual Aid agreement.

The proposed Ordinance has been reviewed and approved as to form by District Counsel and will be published consistent with Government Code Section 25124(b)(1) and 25131.

Recommended Board Action:

1. Open the public hearing, introduce and conduct the first reading in title only, of Ordinance No. 30 as amended, an Ordinance of the San Ramon Valley Fire Protection District Establishing a First Responder Assessment Without Transport Fee, Modifying Ambulance Transport Fees and Repealing Existing Ambulance Transport Fees Contained Within Ordinance No, 28.
2. Schedule a public hearing and second reading of the Ordinance for the December 16, 2015 regular Board Meeting.

Financial Impacts:

Adoption of the proposed Ordinance would enhance cost reimbursement for EMS services the District is already providing.

Environmental Determination:

The adoption of the proposed Ordinance is not a "Project" and has no potential for causing a significant physical impact on the environment and therefore is not subject to review under the California Environmental Quality Act ("CEQA," Public Resources Code Section 21000 *et seq.*). In addition, the proposed Ordinance is exempt under the definition of a "Project" in Section 15378(b)(2) of the regulations implementing CEQA (the "CEQA Guidelines," Title 14 of the California Code of Regulations, Sections 15000 *et seq.*) in that the proposed Ordinance concerns the District's administrative activities and general policy and procedure making.

Attachments:

1. Ordinance No. 30 amended, an Ordinance of the San Ramon Valley Fire Protection District Establishing a First Responder Assessment Without Transport Fee, Modifying Ambulance Transport Fees and Repealing Existing Ambulance Transport Fees Contained Within Ordinance No, 28. (with new text underlined and highlighted)

ORDINANCE NO. 30

AN ORDINANCE OF THE SAN RAMON VALLEY FIRE PROTECTION DISTRICT ESTABLISHING A FIRST RESPONDER ASSESSMENT WITHOUT TRANSPORT FEE, MODIFYING AMBULANCE TRANSPORT FEES AND REPEALING EXISTING AMBULANCE TRANSPORT FEES CONTAINED WITHIN ORDINANCE NO. 28

WHEREAS, the costs of providing fire protection and life safety services as authorized by provisions of the Fire Protection District Law of 1987 (Health & Safety Code Section 13800 *et seq.*, the "Act") continues to increase; and,

WHEREAS, the San Ramon Valley Fire Protection District ("District") is funded by taxes levied on real property located within the geographic boundaries of the District; and,

WHEREAS, numerous services offered by the District directly benefit specific members of the general public for which fees may properly be imposed; and,

WHEREAS, pursuant to Health and Safety Code Section 13916 (b), and Government Code Section 6066, the District has given notice of its intent to establish and impose such Fees/Charges as may be adopted by this Ordinance; and,

WHEREAS, Health and Safety Code Sections 13916 - 13919 provide that the schedule of fees established by this Ordinance may be authorized pursuant to such sections; and,

NOW THEREFORE BE IT ORDAINED THAT the Board of Directors ("Board") of the District declares as follows:

SECTION 1. AUTHORIZATION AND PURPOSE.

1.1. This Ordinance is adopted pursuant to Health and Safety Code Section 13916 *et seq.*, a portion of the Act. The purpose of the Ordinance is to recover District costs of providing emergency medical services, including but not limited to first responder services for individual assessments that result in ambulance transport and individual assessments that do not result in ambulance transport. This Ordinance shall be interpreted in a manner consistent with the Act and applicable law. The fees imposed by this Ordinance are for the purpose of recovering the cost of certain District operating expenses, including not limited to employee wage rate and benefits, medical supplies, ambulance costs and the contracting of services with specialized firms or individuals, which are reasonably related to the actual and on-going expenses incurred by the District for the services and expenses described in this Section.

SECTION 2. APPLICABILITY.

2.1 This Ordinance sets forth the fees and the amount to be charged by the District, as permitted by Health and Safety Code Section 13916. As authorized by Health and Safety Code Section 13918, public agencies that are not covered by a mutual aid agreement shall be charged the authorized fee, unless waived by the District pursuant to Ordinance Section 3. All parties who are assessed by District personnel but not transported, as well as all parties who are assessed by District personnel and transported by a District ambulance, and all parties who are assessed by District personnel and transported by a non-District ambulance, shall pay the specified fee pursuant to this Ordinance, whether or not the parties are assessed within the District boundaries or in an area outside the District boundaries but under the protection of a mutual aid or automatic aid agreement where said agreement is the basis for initiating the assessment.

By adopting this Ordinance, the District is enacting user fees to defray costs associated with emergency medical services and described within as a First Responder Assessment Without Transport Fee and an Ambulance Transport Fee as permitted by this Ordinance.

SECTION 3. WAIVER OF FEES.

3.1 As permitted by Health and Safety Code Section 13919, the District Board may waive charges/fees established by this Ordinance and may delegate its authority to the Fire Chief or his/her designee to determine that charges/fees would not be in the public interest, as in cases where there are reciprocal services provided by other public agencies, employee welfare, or personal hardship.

SECTION 4. SPECIFIED FEE.

4.1 Unless waived pursuant to Ordinance Section 3, every public agency and/or party involved shall pay a specified fee pursuant to this Ordinance. The fee for services shall be set by the District Board and shall not exceed the reasonable amount necessary to recover the costs of providing the specified service as allowed by law. The specified fee for service may be modified pursuant to Health and Safety Code Section 13917.

SECTION 5. NO WAIVER OF OTHER MEANS OF COST RECOVERY.

5.1 This Ordinance does not preclude the District from pursuing any additional means of cost recovery, including, but not limited to, actions pursuant to Health and Safety Code Section 13009 (for negligent actions which cause the use of services or facilities of the District) and actions against parties whose willful, grossly negligent, or criminal conduct causes the use of District services or facilities.

SECTION 6. REPEAL OF CONFLICTING ORDINANCE SECTION

6.1 District Ordinance No. 28, Part 4, "Ambulance Transport Fees" shall be repealed in concurrence with the effective date of this Ordinance and all other portions of Ordinance No. 28 shall remain in full force and effect.

SECTION 7. SCHEDULE OF FEES

7.1 Fees for services related to Ambulance Transport and First Responder Assessment Without Transport shall be charged as set forth in Section 7.

7.2 Part 1 Ambulance Transport Fees - Bundle Rates
Fees for services related to Ambulance Transport shall be charged as set forth in Table 1-A.

Table 1-A	
BUNDLED RATES FOR:	FEE
BLS	\$1034
ALS 1	\$1461
ALS 2	\$1548
Oxygen	\$103
Mileage	\$28.80 per mile

7.3 Part 2 First Responder Assessment Without Transport Fee
Fees for services related to the First Responder Assessment Without Transport Fee shall be charged at \$450 per individual assessment.

7.3 Part 3 Fee Modification
These fees may be increased in the future by District resolution consistent with applicable law, including but not limited to annual adjustments each July 1 based on the annual change in the Consumer Price Index (CPI) Urban Wage Earners, San Francisco-Oakland-San Jose, CA region, measured as of February of each year.

SECTION 8. CEQA COMPLIANCE

8.1 The increase of Ambulance Transport Fees and establishment of First Responder Assessment Without Transport Fees are not subject to review under the California

Environmental Quality Act (Public Resources Code Section 21000 *et seq.*) ("CEQA") because the District's approval of the Fees is an activity covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment (14 CCR 15061(b)(3)). The Fees in and of themselves do not have a significant effect on the environment and therefore, are not subject to CEQA.

SECTION 9.

SEVERABILITY

9.1 If any section, subsection, subdivision, paragraph, sentence, clause, phrase or word in this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such holding shall not affect the validity of the remaining provisions of this Ordinance. The Board hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, phrase or word of this Ordinance regardless of the unconstitutionality or invalidity of any other section, subsection, subdivision, paragraph, sentence, clause, phrase or word herein.

SECTION 10.

EFFECTIVE DATE

10.1 This Ordinance shall take effect and be in full force on January 1, 2014, but no earlier than 30 days after its final passage and adoption.

AYES:
NOES:
ABSTAIN:
ABSENT:

H. Jay Kerr, President

ATTEST:

APPROVED AS TO FORM

Paige Meyer, District Chief

William D. Ross, District Counsel



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: November 19, 2015

To: Board of Directors

From: Steve Harman, HR Consultant

Subject: Granting Authority to the Fire Chief to Settle Workers Compensation Claims Against the San Ramon Valley Fire Protection District

Background:

The San Ramon Valley Fire Protection District administers a self-funded Workers Compensation program. Innovative Claim Solutions, Inc. is the District's Third Party Administrator with responsibility for case management of all Workers Compensation claims filed by District employees. On occasion, there are opportunities to settle Workers Compensation claims by compromise and release or by a stipulation.

Innovative Claim Solutions, Inc. when appropriate will recommend to the District to settle a claim. Historically, the Board of Directors, in closed session is presented with the terms of a proposed settlement and provides direction to staff.

Staff recommends that the Board of Directors grants authority to the Fire Chief to settle Workers Compensation claims in an amount not to exceed \$25,000, with a requirement that the Fire Chief promptly reports that action to the Board of Directors. From the time Innovative Claim Solutions recommends a settlement of a Workers Compensation claim to the time it is brought to the Board of Directors for consideration can take up to six weeks.

Staff believes that in order to make the settlement process more efficient, that the Board grants the Fire Chief the authority to enter into a compromise and release or stipulation in an amount not to exceed \$25,000. This is the same authority and dollar amount granted to the Fire Chief pursuant to the District's Purchasing Policy allowing the Fire Chief to purchase goods and services.

Recommended Board Action:

It is recommended that the District Board consider and approve granting authority to the Fire Chief to settle Workers Compensation claims in an amount not to exceed \$25,000 and promptly report that action to the Board of Directors.

Financial Impacts:

There is no financial impact to this recommendation.

CORRESPONDENCE

October 14, 2015

Dear Chief Meyer -

I was so glad to receive your kind note referring to my husband's need for Firecut Lane Department Paramedic Services not also for me.

So happily, the enclosed check for \$50.00 - can be given to those men toward something special for their Thanksgiving luncheon or dinner to let them know how grateful we were for their help. He was 89 and 95 years old respectively. Your men took this into consideration and were more than kind.

Sincerely,

Recently our emergency personnel responded to assist you in a time of need. On behalf of our organization, I hope that you are doing well and that you found our employees to be professional and compassionate. If I can be of any assistance to you please do not hesitate to contact me.

Sincerely,



Paige Meyer, Fire Chief
San Ramon Valley Fire Protection District
pmeyer@srvfire.ca.gov
(925) 838-6600



MEMORANDUM

San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

DATE: October 26, 2015

TO: Mr. and Mrs. [REDACTED]

FROM: Donna Maxwell, District Clerk

RE: Donation

Dear Mr. and Mrs. [REDACTED]

Chief Meyer asked me to contact you to thank you for your kind note and \$50.00 check for the emergency personnel who responded to assist you. While your generous contribution is greatly appreciated, we are unable to accept it. Therefore, I am returning your check; but, want to ensure you that I will be sharing your card with Captain Ybarra, Engineer Gibney and Firefighter-Paramedics Bock-Willmes, Camera and Eynck. Your sincerity and thoughtfulness will mean a lot to them.

Warmest regards,



Donna

SAN RAMON, CA

Pay to the
Order of

San Ramon Valley Fire Protection District | \$ 50 —
Eighty and 00/100 Dollars

BBVA Compass

October 14, 2015
Date

VOID

Security Features
Details on
Back.

Firecut Law Paramedics

San Ramon Valley Fire Protection District Incident Report

Incident

Incident #	2015-0006296-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	39
Address	[REDACTED]
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	09/10/2015 20:20:31
Arrival Date/Time	09/10/2015 20:26:22
Cleared Date/Time	09/10/2015 21:39:21
Shift	C
Alarms	1
District	39002
Action Taken1	31 - Provide first aid & check for injuries
Property Use	419 - 1 or 2 family dwelling

Resources

Unit: E39

Unit Type	11 - Engine
Dispatch Date/Time	09/10/2015 20:20:31
Enroute Date/Time	09/10/2015 20:21:42
Arrival Date/Time	09/10/2015 20:26:22
Cleared Date/Time	09/10/2015 20:50:20
Unit Report By	192 - Ybarra Michael Captain
Action Taken1	31 - Provide first aid & check for injuries
Priority Arrival	Code 2
From Quarters	Yes
Narrative	<p>At 20:20 hours on Thursday, September 10, 2015 (C-Shift), we responded to an EMS call. E39, the first unit to arrive, was on scene at 20:26 hours (Code 2). The last unit cleared the scene at 21:39 hours.</p> <p>The incident occurred at [REDACTED] SAN RAMON in District 39002. This location can be referenced on map (TB) 673H6. The primary station for this address is 39 (9399 Fircrest Lane San</p>

2015-0006296-000

Unit: E39	
	Ramon). Initially dispatched as a lift assist turned out to be a fall with a head injury. PM39 was requested and transported to KWC. See PCR for details.
Personnel (3) - Unit: E39	
Personnel	192 - Ybarra Michael Captain
Personnel	164 - Gibney Michael Engineer
Personnel	347 - Bock-Willmes Ryan FF/PM
Unit: PM39	
Unit Type	76 - ALS unit
Dispatch Date/Time	09/10/2015 20:27:31
Enroute Date/Time	09/10/2015 20:28:33
Arrival Date/Time	09/10/2015 20:33:00
Cleared Date/Time	09/10/2015 21:39:20
Unit Report By	333 - Eynck Brandon Firefighter/Paramedic
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 2
Priority Arrival	Code 2
Enroute Facility Date/Time	09/10/2015 20:44:10
Priority Enroute Facility	Code 2
Arrived Date/Time	09/10/2015 21:04:31
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM39 was dispatched to this incident at 20:27 hours. We arrived on scene at 20:33 hours. We responded from quarters (9399 Fircrest Lane San Ramon). Our dispatch response was Code 2 and arrival response was Code 2. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>PM39 was requested by E39 for medical emergency at specified address. PM39 found 1 pt, 89 y/o M with injuries to head from fall. Pt was transported code 2 to Kaiser WC. See PCR completed by employee 333 for further details.</p>
Personnel (2) - Unit: PM39	
Personnel	226 - Camera Robert Firefighter/Paramedic
Personnel	333 - Eynck Brandon Firefighter/Paramedic

Maxwell, Donna

From: Meyer, Paige
Sent: Monday, October 26, 2015 8:29 AM
To: Maxwell, Donna
Subject: FW: No, Thank YOU

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

From: Bob [mailto:████████████████████]
Sent: Sunday, October 25, 2015 2:44 PM
To: Meyer, Paige
Subject: No, Thank YOU

Dear Chief Meyer,

For the second time since May I found myself in need of transportation from Urgent Care in San Ramon to the ER at John Muir WC. Your personnel discharged this duty with speed, accuracy, and just the proper amount of sardonic humor as befit the occasion.

Besides praising those in attendance, I find myself doubly blown away again upon receiving a note from you asking after my health. I assure you it is good. But I have to congratulate you for the outstanding follow up. Unfortunately I have had several dozen ambulance rides but these notes are the only communication I have had afterwards.

So, thanks!!

Robert ██████████
Livermore, CA

San Ramon Valley Fire Protection District Incident Report

Incident

Incident #	2015-0006749-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	34
Address	[REDACTED]
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	09/28/2015 11:26:53
Arrival Date/Time	09/28/2015 11:32:18
Cleared Date/Time	09/28/2015 12:50:15
Shift	C
Alarms	1
District	34001
Action Taken1	33 - Provide advanced life support (ALS)
Property Use	340 - Clinics, doctors offices, hemodialysis cntr, other

Resources

Unit: E34

Unit Type	11 - Engine
Dispatch Date/Time	09/28/2015 11:26:54
Enroute Date/Time	09/28/2015 11:30:41
Cleared Date/Time	09/28/2015 11:31:27
Unit Report By	182 - Archuleta John Captain
Action Taken1	93 - Cancelled en route
Priority Arrival	Did Not Arrive
From Quarters	Yes
Narrative	E34 was dispatched to this incident at 11:26 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). The primary task performed by our company was cancelled en route by RM34.

Personnel (3) - Unit: E34

Personnel	182 - Archuleta John Captain
Personnel	219 - Morales Brian Engineer

2015-0006749-000

Personnel (3) - Unit: E34	
Personnel	332 - Olson Brian Firefighter/Paramedic
Unit: RM34	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	09/28/2015 11:26:53
Enroute Date/Time	09/28/2015 11:28:46
Arrival Date/Time	09/28/2015 11:31:13
Cleared Date/Time	09/28/2015 12:50:15
Unit Report By	180 - Stiner Eric Captain
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	09/28/2015 11:45:04
Priority Enroute Facility	Code 2
Arrived Date/Time	09/28/2015 12:08:09
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>At 11:26 hours on Monday, September 28, 2015 (C-Shift), we responded to an EMS call. RM34, the first unit to arrive, was on scene at 11:31 hours (Code 3). The last unit cleared the scene at 12:50 hours.</p> <p>The incident occurred at [REDACTED] SAN RAMON [REDACTED] in District 34001. This location can be referenced on map (TB) 673D1. The primary station for this address is 34 (12599 Alcosta Blvd San Ramon).</p> <p>RM34 provided patient care and transport to JMMC. See PCR by Sabye for details.</p>
Personnel (3) - Unit: RM34	
Personnel	180 - Stiner Eric Captain
Personnel	270 - Sabye Eric Engineer
Personnel	339 - Rivers Casey Firefighter/Paramedic

The American Legion



Firefighter Certificate of Commendation

Presented To

JOHN DUGAN, BATTALION CHIEF

Of

SAN RAMON VALLEY FIRE DISTRICT

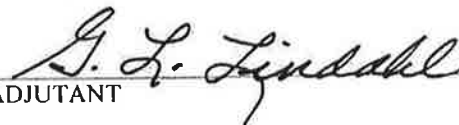
This Commendation is Awarded for Outstanding
Public Service
Benefiting Our Community, State and Nation

Presented By

MT. DIABLO POST 246
Department of CALIFORNIA

This 4TH day of NOVEMBER, 2015

ATTEST


ADJUTANT


COMMANDER

The American Legion



Firefighter Certificate of Commendation

Presented To

JON MICHAELSON, CAPTAIN

Of

SAN RAMON VALLEY FIRE DISTRICT

This Commendation is Awarded for Outstanding
Public Service
Benefiting Our Community, State and Nation

Presented By

MT. DIABLO POST 246
Department of CALIFORNIA

This 4TH day of NOVEMBER, 2015

ATTEST

G. L. Finsdale
ADJUTANT

[Signature]
COMMANDER

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: November 19, 2015

To: Board of Directors

From: Lon Phares, Deputy Chief Operations

Subject: Monthly Operations Report for October 2015

Operations & Training

- Working Structure Fire – Linda Mesa, Danville
- Working Structure Fire – Inman Ct, Danville
- Working Structure Fire – Deer Crest Pl, Danville
- Vent Enter Isolate Search (VEIS), 4th Quarter FF Training
- Firefighter Recruitment Interviews
- Firefighter Academy Preparation
- Engineers Manipulative Exam Administered
- Multi-Company Drills & Company Performance Standards in Progress
- Probationary Captain Sign-offs in Progress
- Training Site Upgrades in Progress
- Tiller Truck Training in Progress
- Final Firefighter Probationary Exam Administered
- Heavy Lifting Training in Progress
- Communications Support 131 attended EBIMT Drill
- Earthquake Drill and Damage Assessment Exercise

Public Events Attended by Suppression

- Fire Prevention Month Demos, District Wide
- Safety Fair, San Ramon
- Auction Winner Birthday Party, San Ramon
- Run for Education, San Ramon
- Kids Fest Whole Foods, San Ramon
- Wheels Day at Mauzy School, Alamo

- Fall Crafts Festival, Danville
- Canine Companions, San Ramon
- Building for America's Bravest, San Ramon

Special Teams

Hazardous Materials Team

- CA Department of Public Health, Richmond (Biological Weapons & Sampling Training)

Technical Rescue Team

- Heavy Lifting Obstacle Course
- Confined Space Training

Meetings

County Operations

County Chiefs

County Training Officers

CATF-4 Executive Committee

Coastal Regional Hazardous Materials Response Organization

Standards of Cover Policy Compliance Report October 1, 2015 - October 31, 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 = 91)			Rural (Count = 6)			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	6:44	6:51	8:00	7:37	7:51	15:00	10:18	10:18	45:00	28:24	33:36
		100%	100%		100%	100%		100%	100%		100%	100%

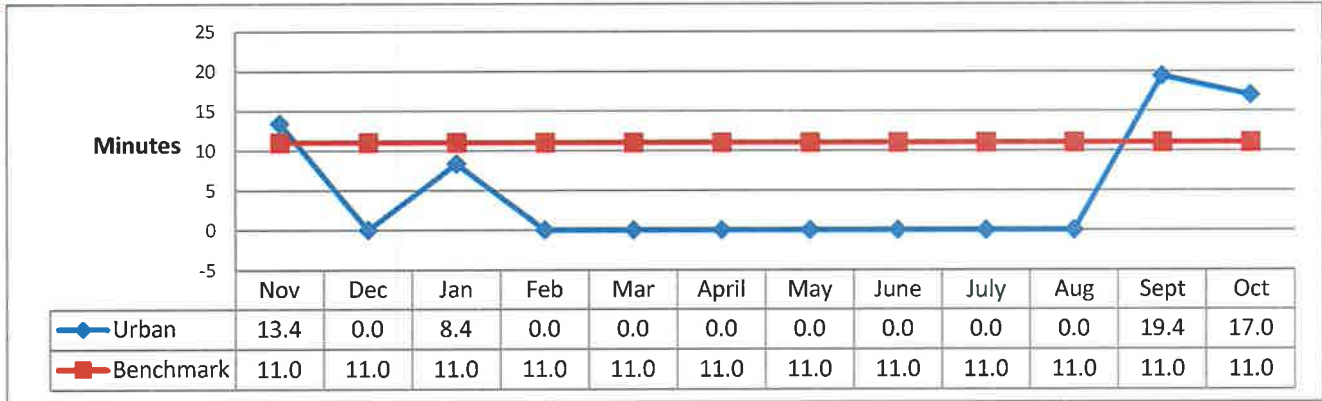
	SOC Goal 4											
	Urban (Count = 1)			Suburban (Count = 2)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	16:58	19:23	12:00	12:08	17:03	21:00	0:00	0:00	45:00	0:00	0:00
		0%	20%		50%	40%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 118)			Suburban (Count = 31)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	8:59	9:02	10:00	8:04	9:32	21:00	0:00	13:06	45:00	0:00	35:25
		100%	99%		100%	100%		0%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:41	0:46	2:00	1:57	1:57
	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***

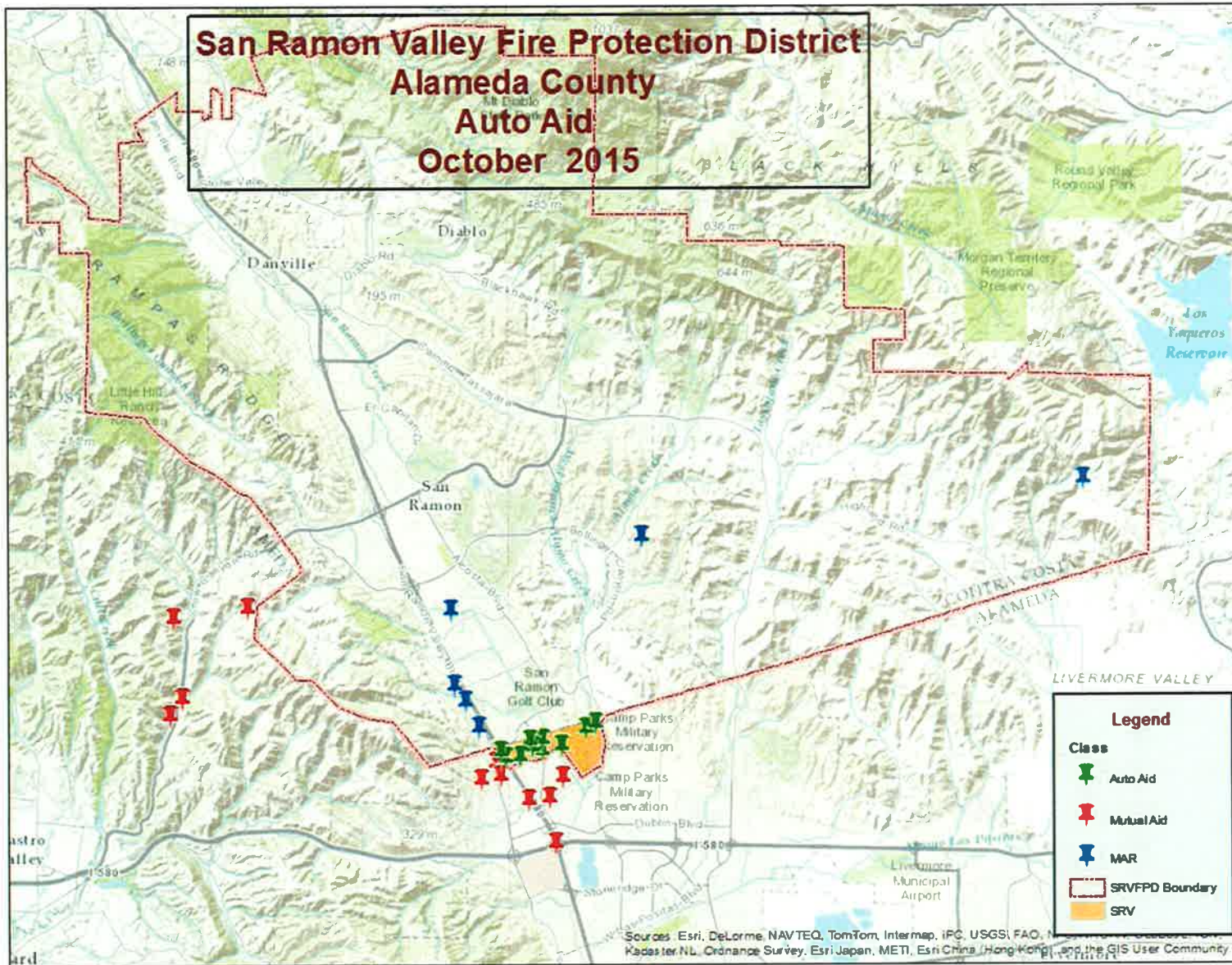
Respond to technical rescue emergencies with enough trained personnel to facilitate a successful rescue. Achieve a total response time consistent with Goal 1, Goal 2 and Goal 3 with the first company capable of operating at the California Rescue System 1 (RS1) level. After size-up and scene evaluation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

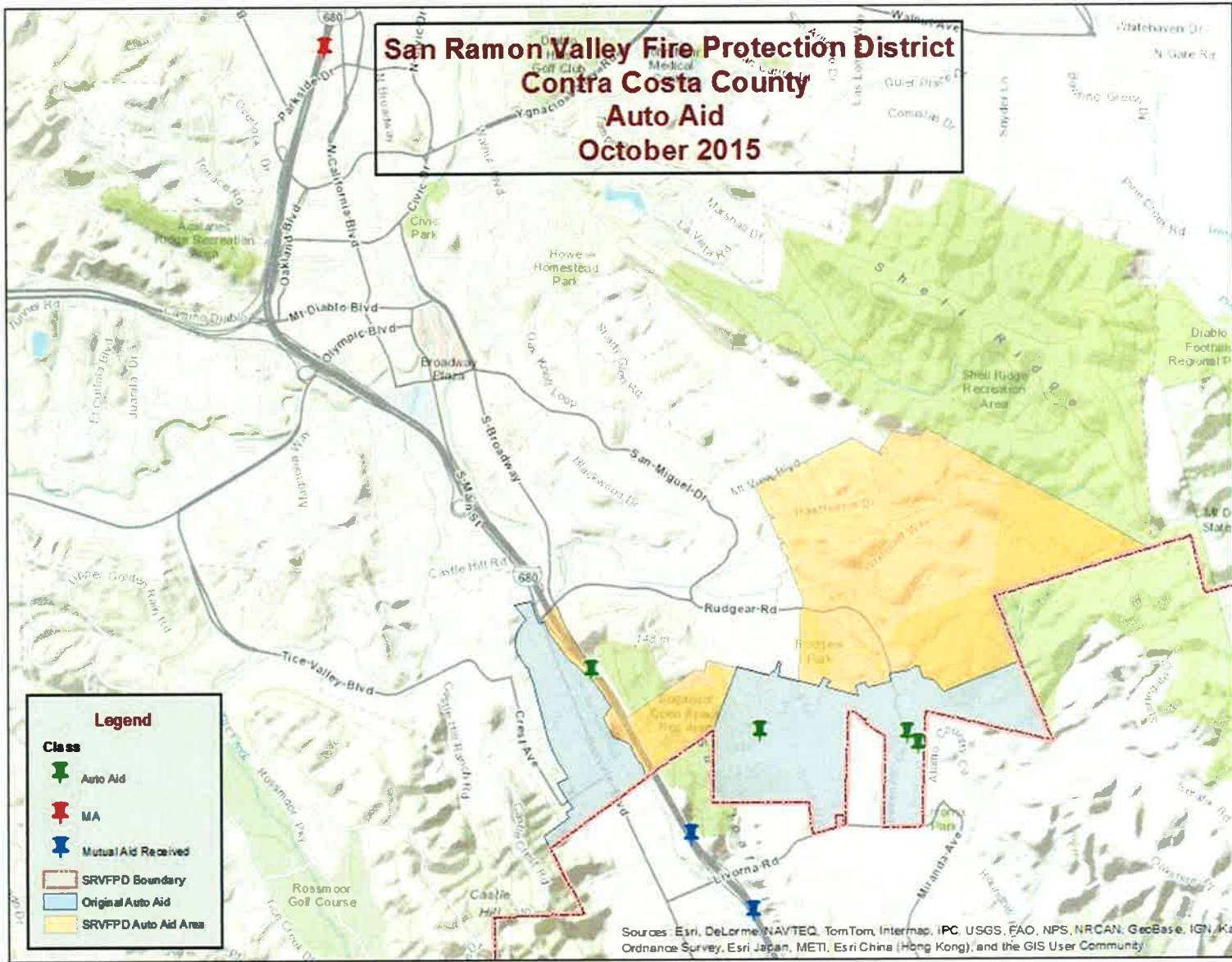
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

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.



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



	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Auto Aid Given	11	10	7	5	5	8	3	5	3	5	3	5
Mutual Aid Given	1	0	6	0	1	2	0	3	5	1	2	1
AA/MA Received	0	0	0	2	1	3	2	2	2	3	0	2
Move-up	0	0	4	0	0	1	1	2	4	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: November 19, 2015
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for October 2015

EMS

1. Field Saves
 - a. Cardiac Arrest Incidents
 - i. One patient witnessed cardiac arrest by crew resuscitated in field and transported to Emergency Department.
 - ii. Patient arrested on treadmill at gym. CPR and AED applied prior to crew arrival. Return of spontaneous circulation on crew arrival.
2. Other calls/patient follow up
 - a. Drowning -Thirteen month old patient-released from Children's Hospital Oakland (CHO) – no neuro deficits (see Correspondence)
3. Outreach Projects:
 - a. San Ramon Valley Unified School District's School Nurse CPR Train-the-Trainer program and paramedic scope training
 - b. Pre-hospital skills orientation for San Ramon Regional Medical Center (SRRMC) registered nurses
 - c. Provided information on District EMS, survival rates and programs in response to requests from peer agencies and companies including: Redwood City Fire Department, Zoll vendor/company
 - d. Public pool First Responder/EMS response planning with City of San Ramon Department of Recreation
4. Internal Projects:
 - a. Provided support for District biomedical equipment including: inventory updates, warranty information, preventive maintenance scheduling, basic repair/restock/replacement
 - b. Completed draft Tactical Emergency Medical Service (TEMS) Memorandum of Agreement for review
 - c. Facilitated field trial program for Stryker Power load equipment
 - d. District Mass Casualty unit refurbishment underway
5. Meetings Attended:
 - a. HeartSafe Community Committee
 - b. Childhood Injury Prevention Network
 - c. Pre-trauma Care Committee
 - d. Quarterly District Officers meetings
 - e. District EMS Committee

6. Ongoing:
 - a. 2015 fourth quarter EMS curriculum development training (treatment guideline changes, mandatory reporting requirements, humeral head interosseous IV skill)
 - b. Facilitate Paramedic accreditation and licensure through review and verification of County EMS and State EMSA Continuing Education (CE) credits and licensure audits
 - c. Review Patient Care Reports for completeness, accuracy, quality of care

Facilities

1. DC Derek Krause attended, "Building for America's Best" hosted by Carpet One, San Ramon
2. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service

Fleet

1. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety. Safety: Updating Tiller Steer Axles for better brakes and rotors. All 3 completed.

Technology Systems

1. Configured online payment portal on District website
2. In conjunction with Finance, created custom Privacy Policy for District website
3. Added Request for Qualifications/Proposals (RFQP) web page for Station 32 bidders
4. Reviewed Zetron Fire Station Alerting requirements with TriTech
5. Enabled new fiber optic managed internet connection in the Administration building
6. Reviewed GIS data analysis report with TriTech
7. Attended weekly San Ramon PD dispatch services meetings
8. Attended Regional Radio and District working group meetings

Communications Center

1. Department of Justice Security Clearance training completed for all personnel
2. Facilitated Reserve Drills
3. Earthquake preparedness training completed for dispatch personnel
4. Mobile Communications Unit and Reserves participated in an Interoperability drill with the East Bay Incident Management Team at the Pittsburg Marina
5. Reserves coordinated the radio communication at the American Diabetes Association fundraiser
6. Attended weekly Communications Center consolidation project meetings with San Ramon Police Department personnel

**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: November 19, 2015
To: Board of Directors
From: Christina Kiefer, Fire Marshal
Subject: Report of Division Activities

Activities

Fire Prevention Activity Reports

Attached are the Fire Prevention Activity Reports for the month of October. Staff has been focused on completing Occupancy Inspections. The Fire Prevention performance standard is to inspect all buildings, except one and two family dwellings. As of November 7, there are 180 Occupancy Inspections remaining.

Street Smarts

The District attended the Street Smarts Advisory Committee meeting on November 12. This is the first meeting attended since we have become a partner in the program. Joyce Castro and Debbie Vanek have worked with the Street Smarts Coordinator, Dolores Pita to incorporate fire and life safety messages into the K-2 and 3-5 grade video programs.

Earthquake Personal Emergency Preparedness

The District scheduled three additional PEP classes in November to accommodate the community response to attend the program. Dates are November 12, 17 and 18. Additionally, as part of the SRVEPCCC a program was held for CERT members and family; Dr. David Schwartz of the USGS provided a presentation on the recent earthquake swarms in Danville/San Ramon. 85 people were in attendance.

BR Forum

FM Kiefer attended the BR Forum on November 12. The Forum was hosted by Sunset Development and brought together Bishop Ranch Executives, Sunset Development Staff and local Government Officials to network. John Watson, Chairman and CEO of Chevron Corporation was the presenter for the Forum.

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	130	73	128	62	36	3	34	150	159	444	0	0	1219
REINSPECTIONS	156	195	179	241	119	24	21	80	169	259	0	0	1443
TOTAL *	286	268	307	303	155	27	55	230	328	703	0	0	2662

OCCUPANCY PERMITS	44	22	49	51	11	11	29	81	139	275	0	0	712
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1421	1421	1421	1421	1421	1421	1421	1421	1421	1421	1421	1421	1421
TOTAL STARTED YTD †	94	65	107	50	58	10	15	109	135	512	0	0	1155
% STARTED YTD	6.62%	4.57%	7.53%	3.52%	4.08%	0.70%	1.06%	7.67%	9.50%	36.03%	0.00%	0.00%	81.28%
TOTAL COMPLETED YTD ‡	89	57	93	47	49	10	15	95	109	242	0	0	806
% COMPLETED YTD	6.26%	4.01%	6.54%	3.31%	3.45%	0.70%	1.06%	6.69%	7.67%	17.03%	0.00%	0.00%	56.72%

CONSTRUCTION													
NEW PROJECTS	134	46	60	62	80	63	65	64	66	94	0	0	734
PLAN REVIEWS SUBMITTED	67	111	127	97	127	105	128	126	181	187	0	0	1256
PLAN REVIEWS COMPLETED	95	115	112	116	112	116	112	133	189	179	0	0	1279
INSPECTIONS	64	73	97	69	79	109	103	142	118	114	0	0	968

* 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

October 2015

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Temorary Kindergarten Portable	Fire alarm and detection systems and related equiipment	10/01/2015 09:00:00	10/01/2015 11:29:37
Station 32 - Construction	Construction, alteration, or renovation of a building	10/01/2015 09:02:38	10/02/2015 09:43:36
3088 Ashbourne Cir Lot 124 Plan Folsom	Miscellaneous System Plans	10/01/2015 09:04:40	10/01/2015 09:05:27
3084 Ashbourne Cir Lot 123 Plan Folsom	Miscellaneous System Plans	10/01/2015 09:12:31	10/01/2015 09:13:22
3138 Ashbourne Cir Lot 226 Plan Folsom	Miscellaneous System Plans	10/01/2015 09:15:22	10/01/2015 09:16:01
2049 Drysdale St Lot 521 Plan 2A	Miscellaneous System Plans	10/01/2015 09:37:16	10/01/2015 09:38:44
2033 Drysdale St Avery Lot 517 Plan 2B	Miscellaneous System Plans	10/01/2015 09:42:39	10/01/2015 09:43:21
2041 Drysdale St Lot 519 Plan 1C	Miscellaneous System Plans	10/01/2015 09:49:38	10/01/2015 09:50:25
2052 Drysdale St Lot 498 Plan 1B	Miscellaneous System Plans	10/01/2015 10:00:56	10/01/2015 10:01:50
Shell Gas Station & Convenience Store	Construction, alteration, or renovation of a building	10/01/2015 10:25:49	10/14/2015 18:26:27
3032 Gritstone St Lot 435 Plan 2D	Miscellaneous System Plans	10/01/2015 10:25:52	10/01/2015 10:27:12
3044 Gritstone St Lot 437 Plan 2C	Miscellaneous System Plans	10/01/2015 10:29:40	10/01/2015 10:30:24
207 Fonthill Ct Lot 460 Plan 2B	Miscellaneous System Plans	10/01/2015 10:32:47	10/01/2015 10:33:36
212 Fonthill Ct Lot 464 Plan 2C	Miscellaneous System Plans	10/01/2015 10:37:32	10/01/2015 10:38:52
219 Fonthill Ct Lot 462 Plan 2C	Miscellaneous System Plans	10/01/2015 10:40:36	10/01/2015 10:41:30
3138 Ashbourne Cir Lot 226 Plan Folsom	Automatic fire-extinguishing systems	10/01/2015 11:04:38	10/14/2015 17:36:07
6113 Alpine Blue Dr Lot 27 SD 9247 Romana Plan 1	Automatic fire-extinguishing systems	10/01/2015 11:46:25	10/01/2015 16:15:48
6117 Alpine Blue Dr Lot 26 SD 9247 Romana Plan 2	Automatic fire-extinguishing systems	10/01/2015 11:47:56	10/01/2015 16:20:45
200 Fonthill Ct Lot 466 Plan 3B	Miscellaneous System Plans	10/01/2015 13:53:47	10/01/2015 13:55:59
3028 Gritstone St Ashbury Lot 434 Plan 3D	Miscellaneous System Plans	10/01/2015 14:39:00	10/01/2015 14:53:05
3036 Gritstone St Lot 436 Plan 1B	Miscellaneous System Plans	10/01/2015 15:05:29	10/01/2015 15:06:11
3024 Gritstone St Ashbury Lot 433 Plan 1	Miscellaneous System Plans	10/01/2015 15:07:54	10/01/2015 15:08:38
206 Fonthill Ct Lot 465 Plan 1D	Miscellaneous System Plans	10/01/2015 15:10:53	10/01/2015 15:11:32
218 Fonthill Ct Ashbury Lot 463 Plan 1C	Miscellaneous System Plans	10/01/2015 15:16:14	10/01/2015 15:17:05
321 Bluebell Ct Capella @ Gale Ranch Lot 58 Plan 1	Miscellaneous System Plans	10/01/2015 15:25:22	10/05/2015 14:34:36
2005 Drysdale St Avery Lot 510 Plan 3	Miscellaneous System Plans	10/01/2015 15:39:33	10/01/2015 15:40:09
311 Bluebell Ct Capella @ Gale Ranch Lot 60 Plan 1	Miscellaneous System Plans	10/01/2015 15:39:56	10/05/2015 14:37:32
2029 Drysdale St Avery Lot 516 Plan 3A	Miscellaneous System Plans	10/01/2015 15:42:17	10/01/2015 15:43:07
307 Bluebell Ct Capella @ Gale Ranch Lot 61 Plan 1	Miscellaneous System Plans	10/01/2015 15:44:47	10/05/2015 14:39:24
2037 Drysdale St Avery Lot 518 Plan 3C	Miscellaneous System Plans	10/01/2015 15:44:51	10/01/2015 15:45:29
2040 Drysdale St Lot 501 Plan 3A	Miscellaneous System Plans	10/01/2015 15:47:04	10/01/2015 15:47:53
6073 Laurels spur Loop Capella @ Gale Ranch Lot 18 Plan 1	Miscellaneous System Plans	10/01/2015 15:47:41	10/05/2015 14:58:04
2045 Drysdale St Lot 520 Plan 3B	Miscellaneous System Plans	10/01/2015 15:49:40	10/01/2015 15:50:28
6077 Laurels spur Loop Capella @ Gale Ranch Lot 19 Plan 1	Miscellaneous System Plans	10/01/2015 15:53:57	10/05/2015 15:00:28
2048 Drysdale St Lot 499 Plan 3C	Miscellaneous System Plans	10/01/2015 15:54:46	10/01/2015 15:55:25
6081 Laurels spur Loop Capella @ Gale Ranch Lot 20 Plan 1	Miscellaneous System Plans	10/01/2015 15:56:36	10/05/2015 15:03:34
1018 Sky Jasmine Way Capella @ Gale Ranch Lot 62 Plan 2	Miscellaneous System Plans	10/01/2015 16:02:31	10/05/2015 15:42:21
6040 Laurels spur Loop Capella @ Gale Ranch Lot 45 Plan 1	Miscellaneous System Plans	10/01/2015 16:22:18	10/05/2015 14:25:58
304 Bluebell Ct Capella @ Gale Ranch Lot 56 Plan 2	Miscellaneous System Plans	10/01/2015 16:36:33	10/05/2015 16:23:51

316 Bluebell Ct Capella @ Gale Ranch Lot 59 Plan 2	Miscellaneous System Plans	10/01/2015 16:39:12	10/05/2015 16:22:07
1022 Sky Jasmine Way Capella @ Gale Ranch Lot 63 Plan 2	Miscellaneous System Plans	10/01/2015 16:41:35	10/05/2015 16:20:12
6049 Laurels spur Loop Capella @ Gale Ranch Lot 13 Plan 2	Miscellaneous System Plans	10/01/2015 16:45:16	10/05/2015 16:06:29
6057 Laurels spur Loop Capella @ Gale Ranch Lot 14 Plan 2	Miscellaneous System Plans	10/01/2015 16:51:49	10/05/2015 16:04:22
CR15-1039 - Variance for front yard and secondary front yard setback	Planning and site development review	10/02/2015 07:22:58	10/02/2015 07:27:09
6044 Laurels spur Loop Capella @ Gale Ranch Lot 46 Plan 2	Miscellaneous System Plans	10/02/2015 09:08:28	10/05/2015 16:01:00
6078 Laurels spur Loop Capella @ Gale Ranch Lot 48 Plan 2	Miscellaneous System Plans	10/02/2015 09:11:20	10/05/2015 15:49:09
6082 Laurels spur Loop Capella @ Gale Ranch Lot 49 Plan 2	Miscellaneous System Plans	10/02/2015 09:14:08	10/05/2015 15:44:33
308 Bluebell Ct Capella @ Gale Ranch Lot 57 Plan 3	Miscellaneous System Plans	10/02/2015 09:20:47	10/06/2015 11:05:55
6041 Laurels spur Loop Capella @ Gale Ranch Lot 11 Plan 3	Miscellaneous System Plans	10/02/2015 09:27:42	10/06/2015 11:03:55
6045 Laurels spur Loop Capella @ Gale Ranch Lot 12 Plan 3	Miscellaneous System Plans	10/02/2015 09:31:31	10/06/2015 11:01:30
6061 Laurels spur Loop Capella @ Gale Ranch Lot 15 Plan 3	Miscellaneous System Plans	10/02/2015 09:34:25	10/06/2015 10:59:06
6065 Laurels spur Loop Capella @ Gale Ranch Lot 16 Plan 3	Miscellaneous System Plans	10/02/2015 09:37:30	10/06/2015 10:53:56
6070 Laurels spur Loop Capella @ Gale Ranch Lot 47 Plan 3	Miscellaneous System Plans	10/02/2015 09:40:23	10/06/2015 10:52:05
300 Bluebell Ct Capella @ Gale Ranch Lot 55 Plan 1	Miscellaneous System Plans	10/02/2015 09:44:57	10/05/2015 14:31:57
6069 Laurels spur Loop Capella @ Gale Ranch Lot 17 Plan 1	Miscellaneous System Plans	10/02/2015 09:50:42	10/05/2015 14:55:52
2011 Trefoil Rd SD Plan 2	Automatic fire-extinguishing systems	10/02/2015 10:07:46	10/14/2015 17:33:37
2011 Trefoil Rd SD Plan 3	Automatic fire-extinguishing systems	10/02/2015 10:11:50	10/14/2015 17:30:49
2011 Trefoil Rd SD Plan 1	Automatic fire-extinguishing systems	10/02/2015 10:15:46	10/14/2015 17:28:08
3182 Ashbourne Cir Norris Canyon Lot 232 Plan: Folsom	Miscellaneous System Plans	10/02/2015 11:07:13	10/05/2015 08:37:22
Marcotte Residence	Automatic fire-extinguishing systems	10/02/2015 12:27:00	10/15/2015 11:30:45
Gates Residence	Construction, alteration, or renovation of a building	10/02/2015 15:03:06	10/14/2015 18:21:07
1021 Sky Jasmine Way Capella Lot 38 Plan 3	Automatic fire-extinguishing systems	10/02/2015 15:28:27	10/02/2015 15:40:26
1017 Sky Jasmine Way Capella Lot 37 Plan 3	Automatic fire-extinguishing systems	10/02/2015 16:20:38	10/02/2015 16:25:44
DEV15-0051 - New 3786 sq ft home & 873 sq ft garage	Planning and site development review	10/02/2015 17:05:54	10/02/2015 17:11:09
Corepower Yoga	Additional Plan Review	10/05/2015 09:25:12	10/14/2015 17:47:51
Danville Hotel Premarket Suites for Building 2	Automatic fire-extinguishing systems	10/05/2015 10:43:58	10/16/2015 17:11:17
Danville Hotel Premarket Suites for Building 1	Automatic fire-extinguishing systems	10/05/2015 10:45:06	10/16/2015 17:12:56
Diablo Hills Country School	Construction, alteration, or renovation of a building	10/05/2015 10:51:56	10/14/2015 17:53:54
415 Glastonbury Ct Avant Lot 83 Plan 2	Automatic fire-extinguishing systems	10/05/2015 11:35:41	10/05/2015 14:20:17
421 Glastonbury Ct Avant Lot 84 Plan 1	Automatic fire-extinguishing systems	10/05/2015 11:42:08	10/05/2015 14:19:09
Cahill Residence	Construction, alteration, or renovation of a building	10/05/2015 11:57:50	10/14/2015 18:07:18
2029 Drysdale St Avery Lot 516 Plan 3A	Automatic fire-extinguishing systems	10/05/2015 13:05:39	10/05/2015 14:16:11
2033 Drysdale St Avery Lot 517 Plan 2B	Automatic fire-extinguishing systems	10/05/2015 13:49:36	10/05/2015 14:11:05
3028 Gritstone St Ashbury Lot 434 Plan 3D	Automatic fire-extinguishing systems	10/05/2015 13:54:36	10/05/2015 14:17:48
Reutlinger Community for Jewish Living	Additional field inspection	10/05/2015 15:09:23	
1405 Bayberry View Lane Andorra Lot 62 Plan 2	Automatic fire-extinguishing systems	10/05/2015 16:12:19	10/05/2015 16:26:32
Gomez Residence 3250 Bollinger Canyon San Ramon	Automatic fire-extinguishing systems	10/06/2015 08:07:55	10/15/2015 14:11:56
Chevron Bldg A 4th floor A4000 AV upgrade	Construction, alteration, or renovation of a building	10/06/2015 08:36:34	10/06/2015 08:47:25
Crow Canyon Medical Center Suite 420	Construction, alteration, or renovation of a building	10/06/2015 11:06:00	10/15/2015 15:16:41
Crow Canyon Medical Center Suite 420	Automatic fire-extinguishing systems	10/06/2015 11:12:47	10/15/2015 15:22:19
AT&T - 2WestB	Construction, alteration, or renovation of a building	10/06/2015 14:12:24	10/15/2015 15:35:34
Bank of the West AA-500	After hours plan review and inspection	10/07/2015 10:59:50	
Ready Suites Suite 150	Construction, alteration, or renovation of a building	10/07/2015 11:03:53	10/15/2015 15:44:27
Ready Suites Suite 150	Fire alarm and detection systems and related equipment	10/07/2015 11:10:39	10/15/2015 15:51:58
Del Arroz Residence	Automatic fire-extinguishing systems	10/07/2015 11:28:38	10/09/2015 09:59:40

Del Arroz Residence	Construction, alteration, or renovation of a building	10/07/2015 11:35:21	10/09/2015 09:54:28
Del Arroz Residence	After hours plan review and inspection	10/07/2015 11:40:01	10/09/2015 10:07:47
Del Arroz Residence	After hours plan review and inspection	10/07/2015 11:57:06	10/09/2015 10:08:02
Residence	Miscellaneous construction permit	10/07/2015 16:40:21	10/12/2015 12:22:38
Corepower Yoga	After hours plan review and inspection	10/08/2015 10:38:34	09/24/2015 12:53:28
Corepower Yoga	After hours plan review and inspection	10/08/2015 10:46:11	10/14/2015 17:52:19
Remodel	Construction, alteration, or renovation of a building	10/08/2015 12:57:14	10/14/2015 18:23:38
Barale Residence	Construction, alteration, or renovation of a building	10/08/2015 13:17:37	10/14/2015 18:17:35
Pacific Union Real Estate	Automatic fire-extinguishing systems	10/08/2015 14:39:33	10/16/2015 15:04:11
San Ramon Dental - Dr Fernandez	Construction, alteration, or renovation of a building	10/09/2015 08:16:38	10/09/2015 09:46:23
5001-5011 Barrenstar Way - Cantera Building 17(CR)	Private fire hydrants and fire protection water supplies	10/09/2015 09:02:43	10/16/2015 08:34:28
5049-5057 Barrenstar Way - Cantera Building 21(A)	Private fire hydrants and fire protection water supplies	10/09/2015 09:11:37	10/16/2015 09:10:58
1072-1084 S Monarch Rd - Cantera Building 11(DR)	Private fire hydrants and fire protection water supplies	10/09/2015 09:15:44	10/16/2015 09:06:53
3001-3011 Blackberry Ave - Cantera Building 10(C)	Private fire hydrants and fire protection water supplies	10/09/2015 09:53:22	10/16/2015 09:13:28
5013-5023 Barrenstar Way - Cantera Building 18(B)	Private fire hydrants and fire protection water supplies	10/09/2015 09:58:46	10/16/2015 09:24:42
1024-1038 S Monarch Rd - Cantera Building 14(E)	Private fire hydrants and fire protection water supplies	10/09/2015 10:07:24	10/16/2015 09:26:49
764 El Pintado/18 Quiet Country Ln - Candau Residence	Miscellaneous System Plans	10/09/2015 10:58:34	10/16/2015 16:32:11
PG&E Remodel	Construction, alteration, or renovation of a building	10/09/2015 12:36:04	10/16/2015 09:37:51
Braddock & Logan Office Building	Private fire hydrants and fire protection water supplies	10/09/2015 15:22:51	10/16/2015 09:45:06
Service Center PDC Office and Transportation Storage Platform T1	Fire alarm and detection systems and related equipment	10/12/2015 13:04:59	10/16/2015 10:08:08
Corepower Yoga	Automatic fire-extinguishing systems	10/13/2015 09:25:22	10/16/2015 15:56:42
Corepower Yoga	After hours plan review and inspection	10/13/2015 09:25:47	10/16/2015 17:15:44
Danville San Ramon Eye Medical Corp	Automatic fire-extinguishing systems	10/13/2015 10:50:24	10/13/2015 12:00:09
2017 San Ramon Valley Boulevard	Construction, alteration, or renovation of a building	10/13/2015 13:35:30	10/16/2015 10:28:19
807 Henley Ct Lot 126 Plan Tassajara	Automatic fire-extinguishing systems	10/13/2015 13:50:27	10/13/2015 16:28:43
1401 Bayberry View Lane Andorra Lot 63 Plan 1	Automatic fire-extinguishing systems	10/13/2015 14:06:08	10/14/2015 08:11:08
Lawyers Title	Automatic fire-extinguishing systems	10/13/2015 16:37:14	10/16/2015 10:36:50
UpTempo Tech 802 Sycamore Valley Rd West	Construction, alteration, or renovation of a building	10/14/2015 09:36:53	10/14/2015 17:44:43
New Residence	Construction, alteration, or renovation of a building	10/14/2015 15:51:31	10/15/2014 06:00:30
New Residence	Automatic fire-extinguishing systems	10/14/2015 15:57:38	10/15/2015 17:00:52
East Bay Motorcars - 2558 San Ramon Valley Blvd	Construction, alteration, or renovation of a building	10/14/2015 16:03:29	10/16/2015 15:11:48
New Residence	After hours plan review and inspection	10/14/2015 16:10:45	10/15/2015 14:21:01
New Residence	After hours plan review and inspection	10/14/2015 16:13:01	10/15/2015 17:00:54
Donor Network West	Construction, alteration, or renovation of a building	10/14/2015 16:34:42	10/16/2015 15:26:35
South Wing Parking Structure	Fire alarm and detection systems and related equipment	10/15/2015 09:15:00	10/22/2015 15:46:25
Danville San Ramon Eye Medical Corp	Automatic fire-extinguishing systems	10/15/2015 09:49:22	10/20/2015 10:46:46
219 Fonthill Ct Lot 462 Plan 2C	Automatic fire-extinguishing systems	10/15/2015 12:37:59	10/15/2015 14:55:47
Second Unit for JoAnne & Robert Edwards	Construction, alteration, or renovation of a building	10/15/2015 14:00:57	10/16/2015 17:00:20
Crow Canyon Medical Center Suite 420	Automatic fire-extinguishing systems	10/16/2015 10:57:11	10/16/2015 11:02:44
Worth Ranch Suite 150	Construction, alteration, or renovation of a building	10/16/2015 12:14:05	10/22/2015 08:44:16
Hocking Orthodontics	Automatic fire-extinguishing systems	10/16/2015 14:18:44	10/21/2015 17:19:46
3001-3011 Blackberry Ave - Cantera Building 10(C)	Automatic fire-extinguishing systems	10/16/2015 16:16:16	10/24/2015 07:34:32
Gill Residence	Automatic fire-extinguishing systems	10/19/2015 11:59:51	10/22/2015 11:39:12
Adept Technology T1	Construction, alteration, or renovation of a building	10/19/2015 15:21:41	10/20/2015 09:42:40
Corepower Yoga	Automatic fire-extinguishing systems	10/20/2015 09:15:29	10/21/2015 17:06:59
2011 Trefoil Rd SD Plan 1	Automatic fire-extinguishing systems	10/20/2015 10:23:29	10/24/2015 07:39:30

Casa D'Onsori - Building B	Additional Plan Review	10/20/2015 12:00:26	
3221 Ashbourne Cir Roubion Lot 50 Plan 3	Automatic fire-extinguishing systems	10/20/2015 12:11:54	10/20/2015 16:00:37
3209 Ashbourne Cir Roubion Lot 52 Plan 3	Automatic fire-extinguishing systems	10/20/2015 12:20:35	10/20/2015 16:01:47
426 Glastonbury Ct Avanti Lot 86 Plan 3	Automatic fire-extinguishing systems	10/20/2015 12:23:04	10/20/2015 14:42:53
427 Glastonbury Ct Avanti Lot 85 Plan 1	Automatic fire-extinguishing systems	10/20/2015 12:25:04	10/20/2015 14:42:21
1013 Sky Jasmine Way Capella Lot 36 Plan 1	Automatic fire-extinguishing systems	10/20/2015 12:30:50	10/20/2015 14:41:29
1009 Sky Jasmine Way Capella Lot 35 Plan 3	Automatic fire-extinguishing systems	10/20/2015 12:45:14	10/20/2015 14:41:59
2037 Drysdale St Avery Lot 518 Plan 3C	Automatic fire-extinguishing systems	10/20/2015 12:48:19	10/20/2015 14:41:02
General Electric Office Adctions Floors 2-5	Construction, alteration, or renovation of a building	10/20/2015 13:11:25	10/24/2015 08:22:45
General Electric Office Adctions Floors 2-5	Automatic fire-extinguishing systems	10/20/2015 13:18:44	10/25/2015 09:01:38
General Electric Office Adctions Floors 2-5	Fire alarm and detection systems and related equipment	10/20/2015 13:20:01	10/25/2015 09:04:29
Casa D'Onsori - Building B	Automatic fire-extinguishing systems	10/20/2015 15:05:51	10/25/2015 09:06:34
Marcotte Residence	Miscellaneous System Plans	10/21/2015 09:58:14	10/21/2015 10:20:43
213 Fonthill Ct Ashbury Lot 461 Plan 3A	Miscellaneous System Plans	10/21/2015 11:10:59	10/21/2015 11:25:43
201 Fonthill Ct Ashbury Lot 459 Plan 3D	Miscellaneous System Plans	10/21/2015 11:29:22	10/21/2015 11:32:48
3027 Gritstone St Ashbury Lot 467 Plan 3B	Miscellaneous System Plans	10/21/2015 11:41:51	10/21/2015 11:47:21
Boben Designs - 200 Railroad Ave Suite F	Automatic fire-extinguishing systems	10/22/2015 10:38:11	10/22/2015 10:59:36
1005 Sky Jasmine Way Capella Lot 34 Plan 3	Automatic fire-extinguishing systems	10/22/2015 13:42:20	10/22/2015 16:44:02
414 Glastonbury Court Avanti Lot 87 Plan 1	Automatic fire-extinguishing systems	10/22/2015 13:56:50	10/22/2015 16:44:55
Station 32 - Construction	Construction, alteration, or renovation of a building	10/22/2015 14:16:49	
Basque Boulangerie Cafe	Construction, alteration, or renovation of a building	10/22/2015 15:01:48	10/24/2015 07:50:21
406 Glastonbury Court Avanti Lot 88 Plan 1	Automatic fire-extinguishing systems	10/22/2015 16:15:06	10/22/2015 16:45:48
3194 Ashbourne Circle Roubion Lot 63 Plan 1	Automatic fire-extinguishing systems	10/22/2015 16:32:13	
Ilie Padurean Residence	Construction, alteration, or renovation of a building	10/23/2015 14:04:49	10/24/2015 08:05:01
218 Fonthill Ct Ashbury Lot 463 Plan 1C	Automatic fire-extinguishing systems	10/23/2015 14:32:40	10/23/2015 14:39:24
3138 Ashbourne Cir Lot 226 Plan Folsom	Automatic fire-extinguishing systems	10/25/2015 09:50:12	10/25/2015 09:49:35
Pizza Antica Danville	Construction, alteration, or renovation of a building	10/26/2015 08:11:18	10/27/2015 16:20:43
Corepower Yoga	Fire alarm and detection systems and related equipment	10/26/2015 12:00:29	10/27/2015 20:00:54
Corepower Yoga	After hours plan review and inspection	10/26/2015 12:08:50	10/27/2015 20:00:00
South Lobby Renovation - 3001 Bishop Drive	Additional Plan Review	10/26/2015 14:17:54	
DP13-3036 Single family home on Lot 10 Tract 7744	Construction, alteration, or renovation of a building	10/26/2015 14:39:47	10/29/2015 16:11:27
Miller Residence	Automatic fire-extinguishing systems	10/26/2015 15:26:54	
Obaid Vanjara/Karam Gerges	Miscellaneous System Plans	10/26/2015 16:14:27	10/28/2015 09:12:41
Chevron Bldg A 4th Floor A4320 AV upgrade	Construction, alteration, or renovation of a building	10/27/2015 08:08:32	10/27/2015 08:17:56
Boben Designs - 200 Railroad Ave Suite F	Automatic fire-extinguishing systems	10/27/2015 09:57:39	10/27/2015 10:28:45
Lawyers Title	Automatic fire-extinguishing systems	10/27/2015 10:30:02	10/27/2015 11:02:36
DP13-3036 Single family home on Lot 10 Tract 7744	Automatic fire-extinguishing systems	10/27/2015 11:07:41	
Deerwood Investor	Fire alarm and detection systems and related equipment	10/27/2015 11:17:08	10/29/2015 06:54:14
Singh Residence	Automatic fire-extinguishing systems	10/27/2015 11:57:06	
3001-3011 Blackberry Ave - Cantera Building 10(C)	Automatic fire-extinguishing systems	10/27/2015 12:07:51	
2062 Poinsetta St SD 9325 Plan 3	Automatic fire-extinguishing systems	10/27/2015 13:22:50	10/27/2015 16:19:29
2060 Poinsetta St SD 9325 Plan 2	Automatic fire-extinguishing systems	10/27/2015 13:30:08	10/27/2015 16:37:35
2058 Poinsetta St SD 9325 Plan 1	Automatic fire-extinguishing systems	10/27/2015 13:34:07	10/27/2015 16:38:26
2056 Poinsetta St SD 9325 Plan 3	Automatic fire-extinguishing systems	10/27/2015 13:38:48	10/27/2015 16:39:07
2054 Poinsetta St SD 9325 Plan 1	Automatic fire-extinguishing systems	10/27/2015 13:41:53	10/27/2015 16:39:52
2052 Poinsetta St SD 9325 Plan 2	Automatic fire-extinguishing systems	10/27/2015 13:45:13	10/27/2015 16:40:40

Tassajara Critical Care	Automatic fire-extinguishing systems	10/28/2015 09:23:51	
MB Services Inc	Automatic fire-extinguishing systems	10/28/2015 09:33:10	
Village Shopping Center	Fire alarm and detection systems and related equiqment	10/28/2015 11:13:01	
Casa D'Onsori - Building B	Additional Plan Review	10/28/2015 11:53:50	
Allen, Robert and Natalie	Additional Plan Review	10/28/2015 15:02:31	
DPA 15-310-001 - The Home Depot Fuel Cell Installation	Planning and site development review	10/29/2015 06:57:19	10/29/2015 07:01:00
Bin Yu Residence	Miscellaneous System Plans	10/29/2015 09:45:47	10/29/2015 10:31:20
South Wing Parking Structure	Fire alarm and detection systems and related equiqment	10/29/2015 14:16:25	
Singh Residence	Additional Plan Review	10/29/2015 16:47:09	
Mason McDuffie	Fire alarm and detection systems and related equiqment	10/30/2015 10:20:23	

ADMINISTRATIVE SERVICES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

Date: November 19, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant

Re: Monthly Administrative Services Report for October 2015

Financials:

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

Meetings/Activities:

Finance:

- District website "Pay Now" button went live 10/27/2015. This new customer driven feature allows customers to securely pay their Inspection Fees, Plan Review Fees and other charges online, thereby streamlining current business practices and creating a more customer-friendly payment option.
- Continued development of June 30, 2015 Comprehensive Annual Financial Report: financial statements, Management's Discussion and Analysis (MD&A), footnotes, required supplemental information and statistical section.
- Ongoing assistance and discussion with NBS Government Finance Group to update the District's Cost Allocation Plan and submit GEMT ("Ground Emergency Medical Transport") cost reports for additional Medicare reimbursement.

Human Resources:

- Conducted Chief's Interviews for the Firefighter/Paramedic recruitment.
- Conducted the EMS and Firefighter practical skills testing for strike team candidates participating in the Firefighter/Paramedic recruitment.
- Closed the open enrollment period for medical benefits.

- Closed the application period for the Dispatch Supervisor promotional opportunity.
- Conducted the practical skills testing for the Engineer promotional examination.
- Compiled and provided retiree and all dependent census data to ADP for the transition of Human Resources/Benefits system conversions and compliance with ACA reporting requirements.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
OCTOBER 31, 2015**

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General	Budget	Debt	Capital	Special	CERT	General	General	
	Fund - 100	Stabilization - 110	Service Fund - 200	Projects Fund - 300	Special Revenue Fund - 400	PROGRAM Fund - 700	Fixed Assets Fund - 800	Long-Term Debt Fund - 900	
ASSETS									
Cash - Bank of the West	\$ 2,431,114	\$ 31,911	\$ 4,500	\$ 185,773	\$ 10	\$ 49,119	\$ -	\$ -	\$ 2,702,427
Cash - Bank of the West Money Market @ 0.08%	1,000,735								1,000,735
Cash - Bank of the West Workers' Compensation	(32,766)								(32,766)
Cash - Comerica Flexible Spending	9,817								9,817
Petty Cash	1,250								1,250
Investments - LAIF @ 0.32%	5,200,597	2,056,787		4,580,334					11,837,717
Investments - Market Value Adjustment	13,438	(34,615)		2,426					(18,752)
Investments - Bank of the West @ 1.57% avg		11,142,275							11,142,275
Cash with Fiscal Agent (Note #1)			1,212						1,212
Investments - US Bank @ 0.37% avg				5,002,799					5,002,799
Accounts Receivable	1,684								1,684
Interest Receivable									-
Prepaid Expenses/Deposits	11,536,490			238,000					11,774,490
Land							6,175,878		6,175,878
Buildings & Improvements/Construction							28,172,543		28,172,543
Equipment							27,117,353		27,117,353
Accumulated Depreciation							(30,618,547)		(30,618,547)
Amount to be Provided for General Long Term Debt								21,096,333	21,096,333
Total Assets	\$ 20,162,359	\$ 13,196,357	\$ 5,713	\$ 10,009,331	\$ 10	\$ 49,119	\$ 30,847,228	\$ 21,096,333	\$ 95,366,449
LIABILITIES									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	2,038,355								2,038,355
Deposits Payable	12,612			64		212			12,888
Long Term Debt:									
(1) Certificates of Participation								13,826,000	13,826,000
(2) Vehicle Lease								1,532,120	1,532,120
Claims Payable	9,817							4,100,000	4,109,817
Compensated Absences								1,638,213	1,638,213
Total Liabilities	2,060,785	-	-	64	-	212	-	21,096,333	23,157,393
FUND EQUITY									
Investment in General Fixed Assets							30,847,228		30,847,228
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			5,713	97,861					103,573
Committed Fund Balance:									
Dry Period Funding	18,014,693								18,014,693
Budget Stabilization	-	12,196,357							12,196,357
Workers' Compensation Claims	-	1,000,000							1,000,000
Capital Projects				9,673,407					9,673,407
Assigned Fund Balance:									
Other Assigned Fund Balance	86,881				10				86,891
Unassigned Fund Balance						48,907			48,907
Total Fund Balance	18,101,574	13,196,357	5,713	10,009,268	10	48,907	30,847,228	-	72,209,056
Total Liabilities and Fund Equity	\$ 20,162,359	\$ 13,196,357	\$ 5,713	\$ 10,009,331	\$ 10	\$ 49,119	\$ 30,847,228	\$ 21,096,333	\$ 95,366,449

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.03% (Money Market Fund)
Lease Fund (COP 2003) Market Value \$5; Interest Rate 0.00% (Money Market Fund)
Lease Payment Fund (COP 2015) Market Value \$1,177; Interest Rate 0.03% (Money Market Fund)
Lease & Reserve Fund (COP 2006) Market Value \$1; Interest Rate 0.00% (Money Market Fund)
Project Fund (COP 2015) Market Value \$5,002,780. Interest Rate 0.37% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2015-2016
JULY 1, 2015 - OCTOBER 31, 2015**

GL CODE	FISCAL YEAR COMPLETED: 33.33%	2012/2013	2013/2014	2014/2015	2015/2016	2015/2016
	DESCRIPTION	ACTUAL REVENUE	ACTUAL REVENUE	ACTUAL REVENUE	BUDGETED REVENUE	REALIZED REVENUE
4100	TAXES					
4110	PROPERTY TAXES - CURRENT SECURED	\$47,131,813	\$49,002,743	\$53,279,121	\$55,578,014	\$0
4120	PROPERTY TAXES - SUPPLEMENTAL	653,870	1,118,173	1,187,562	\$0	-
4130	PROPERTY TAXES - UTILITIES (Unitary)	937,596	978,438	974,141	\$1,017,967	-
4140	PROPERTY TAXES - CURRENT UNSECURED	1,867,991	1,988,210	1,959,968	\$2,028,173	1,705,244
4145	HOMEOWNERS PROPERTY TAX RELIEF	506,644	502,858	487,153	\$507,899	-
4150	RDA PROPERTY TAX	(1,290,812)	630,673	648,506	\$676,775	-
4160	LESS COUNTY TAX ADMINISTRATION	(494,146)	(511,904)	(499,102)	(\$508,828)	-
4170	PROPERTY TAXES - PRIOR SECURED	(564,431)	(423,621)	(156,204)	\$0	-
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(126,731)	(132,498)	(83,626)	\$0	-
4190	PROPERTY TAXES - PRIOR UNSECURED	(114,527)	(13,349)	(26,010)	\$0	-
		48,507,267	53,139,723	57,771,510	59,300,000	1,705,244
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	33,000	33,000	33,000	33,000	-
4230	SB-90 MANDATED COSTS	(92,152)	(14,248)	102,278	84,903	22,668
4240	MISCELLANEOUS STATE AID/GRANTS	172,140	284,555	334,609	-	33,733
4245	FEDERAL GRANT REVENUE	1,627,579	1,060,830	-	-	-
4250	OTHER INTERGOVERNMENTAL REVENUE	74,070	62,335	-	-	70,989
		1,814,637	1,426,472	469,887	117,903	127,390
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	63,974	110,954	108,818	123,200	37,730
4315	PLAN REVIEW	355,214	524,155	596,692	573,300	239,020
4320	WEED ABATEMENT CHARGES	26,031	5,762	3,347	4,000	-
4325	ADMINISTRATIVE CITATION CHARGES	58,485	61,775	51,550	53,000	10,150
4330	AMBULANCE SERVICES	2,743,005	2,937,305	3,125,236	3,045,720	999,673
4340	CPR CLASSES	735	800	370	1,015	240
4350	REPORTS/PHOTOCOPIES	6,214	21,555	6,749	7,650	6,668
		3,253,658	3,662,306	3,892,762	3,807,885	1,293,480
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	58,257	80,076	144,288	97,312	34,341
		58,257	\$80,076	144,288	97,312	34,341
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	322,020	242,098	75,059	71,400	15,297
		322,020	\$242,098	75,059	71,400	15,297
4600	OTHER REVENUE					
4610	DONATIONS/CONTRIBUTIONS	575	974	10	500	-
4620	SALE OF PROPERTY	367,722	27,400	780,427	-	-
4640	MISCELLANEOUS REVENUE	50,818	97,560	139,755	191,600	28,897
		419,115	125,934	920,192	192,100	28,897
4900	OTHER FINANCING SOURCES					
4910	Debt proceeds	-	3,227,000	13,132,249	-	-
		-	3,227,000	13,132,249	-	-
	REVENUE TOTAL	\$54,374,954	\$61,903,609	\$76,405,948	\$63,586,600	\$3,204,649

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

FISCAL YEAR COMPLETED - 33.33%								
DESCRIPTION	GL CODE	2012-2013 ACTUAL	2013-2014 ACTUAL	2014-2015 ACTUAL	2015-2016 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$20,138,426	\$18,998,580	\$19,188,961	\$21,451,430	\$6,438,897	\$15,012,533	30.02%
TEMPORARY SALARIES	5115	209,966	225,349	267,725	\$218,032	80,070	\$137,962	36.72%
PERMANENT OVERTIME	5120	6,533,121	5,926,335	6,470,482	\$6,490,024	2,787,822	\$3,702,202	42.96%
FICA/MEDICARE	5140	380,153	357,070	373,313	\$411,190	133,736	\$277,454	32.52%
RETIREMENT CONTRIBUTIONS	5150,5151	11,797,439	11,282,351	14,723,941	\$15,581,618	4,753,741	\$10,827,877	30.51%
EMPLOYEE GROUP INSURANCE	5160	3,430,654	3,126,726	3,202,870	\$3,569,760	1,142,171	\$2,427,589	32.00%
RETIREE HEALTH INSURANCE	5170	1,816,302	1,818,859	1,788,158	\$2,194,309	625,832	\$1,568,477	28.52%
OPEB CONTRIBUTION	5175	-	520,469	1,000,000	\$3,255,911	908,333	\$2,347,578	27.90%
UNEMPLOYMENT INSURANCE	5180	8,351	15,600	821	\$20,000	-	\$20,000	0.00%
WORKERS' COMPENSATION INS.	5190	905,118	807,044	899,816	\$875,000	301,675	\$573,325	34.48%
TOTAL SALARIES AND BENEFITS	5100	45,219,530	43,078,384	47,916,088	54,067,274	17,172,277	36,894,997	31.76%
OFFICE SUPPLIES	5202	27,951	21,051	28,059	33,108	6,981	\$26,127	21.08%
POSTAGE	5204	11,142	15,305	13,996	16,450	3,635	\$12,815	22.10%
TELECOMMUNICATIONS	5206	184,732	166,049	167,750	199,300	54,855	\$144,445	27.52%
UTILITIES	5208	327,386	344,009	342,771	348,193	138,607	\$209,586	39.81%
SMALL TOOLS/EQUIPMENT	5210	62,521	62,256	84,812	126,165	14,461	\$111,704	11.46%
MISCELLANEOUS SUPPLIES	5212	107,157	125,845	99,942	145,488	59,208	\$86,280	40.70%
MEDICAL SUPPLIES	5213	115,735	107,396	122,211	133,090	28,398	\$104,692	21.34%
FIREFIGHTING SUPPLIES	5214	68,903	61,937	66,976	105,800	10,678	\$95,122	10.09%
PHARMACEUTICAL SUPPLIES	5216	34,955	24,849	25,174	33,000	6,340	\$26,660	19.21%
COMPUTER SUPPLIES	5218	33,330	33,962	6,043	22,500	3,601	\$18,899	16.00%
RADIO EQUIPMENT & SUPPLIES	5219	58,493	19,547	19,459	25,000	1,783	\$23,217	7.13%
FILM PROCESSING/SUPPLIES	5220	660	-	-	-	-	\$0	
FOOD SUPPLIES	5222	27,387	16,473	14,910	27,331	9,329	\$18,002	34.14%
PPE INSPECTION & REPAIRS	5223	27,417	19,584	21,310	33,900	-	\$33,900	0.00%
SAFETY CLOTHING/SUPPLIES	5224	139,645	94,323	94,155	122,400	18,135	\$104,265	14.82%
CLASS A UNIFORMS & SUPPLIES	5225	3,763	3,775	7,789	12,500	1,211	\$11,289	9.69%
NON-SAFETY CLOTHING/SUPPLIES	5226	8,137	9,756	10,568	31,100	744	\$30,357	2.39%
CLASS B UNIFORMS & SUPPLIES	5227	21,686	25,044	29,619	39,000	14,083	\$24,917	36.11%
HOUSEHOLD SUPPLIES	5228	42,006	36,886	51,627	41,000	13,099	\$27,901	31.95%
CENTRAL GARAGE - REPAIRS	5230	78,235	89,512	161,352	102,500	51,156	\$51,344	49.91%
CENTRAL GARAGE - MAINTENANCE	5231	10,050	11,818	12,113	18,450	2,724	\$15,726	14.76%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	171,440	202,299	166,873	203,063	52,484	\$150,579	25.85%
CENTRAL GARAGE - TIRES	5234	42,139	34,419	39,284	46,125	14,274	\$31,851	30.95%
CENTRAL GARAGE - MANDATED INSP.	5235	5,281	7,315	6,077	9,738	-	\$9,738	0.00%
MAINT./REPAIRS - EQUIPMENT	5236	169,846	116,530	158,207	243,102	46,474	\$196,628	19.12%
MAINT./REPAIRS - RADIO & ELECTRON	5238	267,874	316,272	303,477	322,550	126,752	\$195,798	39.30%
MAINT./REPAIRS - BUILDINGS	5240	124,859	127,738	146,094	217,696	43,619	\$174,077	20.04%
MAINT./REPAIRS - GROUNDS	5242	31,834	37,647	35,350	54,463	18,748	\$35,715	34.42%
RENTS & LEASES-EQUIP./PROPERTY	5246	58,090	36,466	47,933	65,733	36,031	\$29,702	54.81%
PROFESSIONAL/SPECIALIZED SERVICES	5250	618,566	733,356	685,486	1,191,092	185,047	\$1,006,045	15.54%
RECRUITING COSTS	5251	78,347	44,598	40,120	88,515	19,977	\$68,538	22.57%
LEGAL SERVICES	5252	289,481	186,452	107,352	180,000	75,790	\$104,210	42.11%
INFO TECHNOLOGY SURCHARGE	5253	-	5,000	-	-	-	\$0	
MEDICAL SERVICES	5254	80,761	68,483	65,875	113,405	7,887	\$105,518	6.95%
COMMUNICATIONS SERVICES	5258	-	78,600	79,800	82,500	79,800	\$2,700	96.73%
ELECTION SERVICES	5262	105,565	-	86,856	-	-	\$0	
INSURANCE SERVICES	5264	388,379	432,616	435,810	588,000	460,597	\$127,403	78.33%
PUBLICATION OF LEGAL NOTICES	5270	(73)	1,353	1,633	500	58	\$442	11.52%
SPECIALIZED PRINTING	5272	14,813	18,661	14,833	25,333	1,314	\$24,019	5.19%
MEMBERSHIPS	5274	57,710	54,704	57,804	77,573	59,198	\$18,375	76.31%
EDUCATIONAL COURSES/SUPPLIES	5276	39,463	33,911	32,958	71,875	8,329	\$63,546	11.59%
EDUCATIONAL ASSISTANCE	5277	24,037	15,982	12,502	18,500	5,303	\$13,197	28.67%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,412	8,465	9,255	12,000	7,873	\$4,127	65.61%
BOOKS & PERIODICALS	5280	11,345	5,739	11,178	23,046	1,483	\$21,563	6.44%
RECOGNITION SUPPLIES	5282	2,909	1,163	1,502	4,000	26	\$3,974	0.66%
MEETINGS/TRAVEL EXPENSES	5284	23,885	19,687	28,187	28,900	12,569	\$16,331	43.49%
OTHER - CLAIMS EXPENSE	5286	-	9,182	-	-	-	\$0	
TOTAL SERVICES AND SUPPLIES	5200	4,006,252	3,886,016	3,955,079	5,283,984	1,702,661	3,581,323	32.22%
TOTAL G/F OPERATING EXPENDITURES		\$49,225,782	\$46,964,400	\$51,871,166	\$59,351,258	\$18,874,938	\$40,476,320	31.80%

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

<i>Month</i>	<i>2011-12</i>		<i>2012-13</i>		<i>2013-14</i>		<i>2014-15</i>		<i>2015-16</i>	
	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Revenue</i>	<i>Expenditures</i>
July	\$186,793	\$4,351,134	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243
August	\$265,453	\$4,513,204	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304
September	\$312,278	\$3,893,321	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188
October	\$2,046,255	\$3,735,522	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975	\$2,040,889	\$4,262,202
November	\$188,594	\$4,535,275	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969		
December	\$25,787,719	\$4,424,050	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582		
January	\$265,253	\$3,990,074	\$628,896	\$4,061,102	\$529,393	\$3,767,912	\$1,149,378	\$4,230,080		
February	\$508,340	\$4,000,893	\$301,646	\$3,889,221	\$427,492	\$3,570,860	\$291,209	\$4,005,149		
March	\$268,932	\$4,016,648	\$184,995	\$4,115,245	\$360,312	\$3,799,189	\$472,966	\$4,084,004		
April	\$18,036,297	\$3,746,578	\$18,080,208	\$4,184,939	\$20,027,067	\$3,850,555	\$21,844,911	\$4,276,998		
May	\$344,774	\$3,770,965	\$332,777	\$3,999,974	\$324,465	\$3,752,225	\$338,057	\$4,255,627		
June	\$4,472,525	\$4,206,925	\$3,533,633	\$3,949,737	\$4,738,990	\$4,138,587	\$4,663,427	\$3,810,313		

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND
FISCAL YEAR 2015-2016
July 1, 2015 - OCTOBER 31, 2015

FISCAL YEAR COMPLETED - 33.33%								
DESCRIPTION	GL CODE	2012/2013 ACTUAL	2013/2014 ACTUAL	2014/2015 ACTUAL	2015/2016 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$12,500	\$0	\$0	\$0	\$0	\$0	
INFO TECH SURCHARGE EXPENDITURE	5253	\$0	\$0	\$0	\$0	\$958	(\$958)	100%
DESIGN/CONSTRUCTION	6105/6110	842,185	49,759	440	0	0	0	
VARIOUS IMPROVEMENTS	6120	70,000	61,583	250,133	6,078,546	98,597	5,979,949	2%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	302,557	503,770	71,990	431,780	14%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	51,179	588,204	0	588,204	0%
AUTOS & TRUCKS	6250	768	766,968	27,376	289,752	0	289,752	0%
TOTAL CAPITAL PROJECTS (FUND 300)		925,453	878,310	631,685	7,460,272	171,545	7,288,727	2%
PROFESSIONAL SERVICES	5250	0	0	0	0	0	0	
RADIO/ELECTRONIC EQUIPMENT	6230	2,021,167	347,510	0	0	0	0	
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	0	1,267,374	0	0	0	0	
TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)		2,021,167	1,614,884	0	0	0	0	0%
BOND REDEMPTION - 2003/2006/2013/2015 COP	5310	1,324,708	5,289,519	9,987,291	1,271,981	1,031,444	240,537	81%
VEHICLE LEASE #4	5310	534,011	534,012	534,012	534,011	0	534,011	0%
TOTAL DEBT SERVICE (FUND 200)		1,858,719	5,823,531	10,521,303	1,805,992	1,031,444	774,548	57%
OTHER SPECIAL DISTRICT EXPENDITURES	5286	7,000	1,000	1,000	500	0	500	0%
TOTAL SRVF COMMUNITY FUND (FUND 400)		7,000	1,000	1,000	500	0	1,000	0%
TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY & FEDERAL GRANT FUND		\$4,812,339	\$8,317,724	\$11,153,988	\$9,266,764	\$1,202,989	\$8,064,275	13%

**Employee Illness/Injury Report
(October 2015)**

Reportable Injuries – October 2015:

Indemnity (Lost Time)

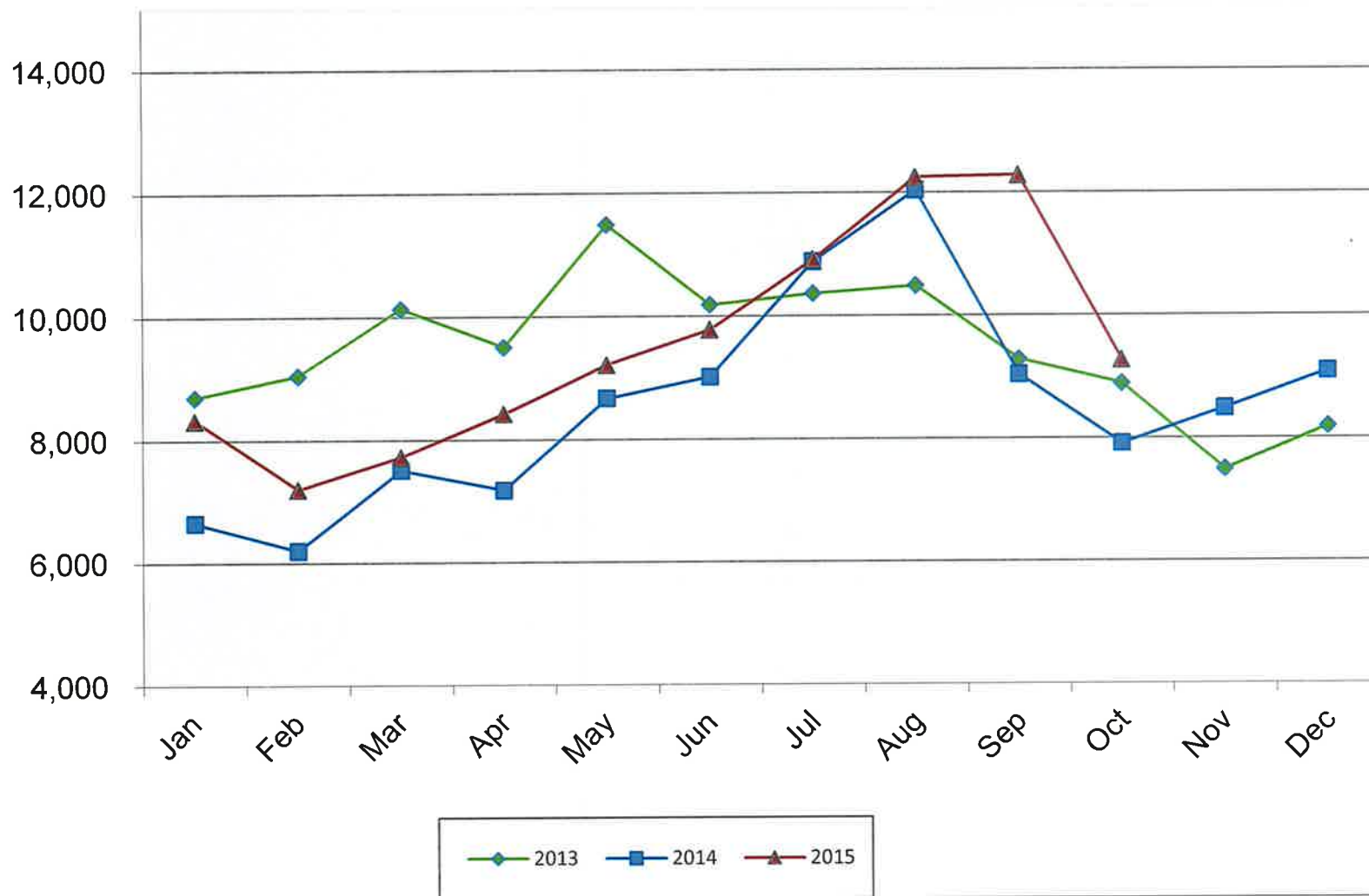
- October 23, 2015 DOI = 10/23/15 – An Engineer rolled ankle lifting mannequin during training exercise. Missed 1 partial shift.
Status: Returned to full-duty 10/28/15.

Medical Only (No Lost Time)

- October 9, 2015 DOI = 10/9/15 – A Firefighter/Paramedic lacerated top of foot with axe during structure fire.
Status: Medical Only – No lost time.
- October 10, 2015 DOI = 10/10/15 – A Captain was bitten on shoulder by patient during medical call.
Status: Medical Only – No lost time.
- October 15, 2015 DOI = 6/10/15 – An Engineer sought care for knee injury sustained while dismounting from an engine during maintenance.
Status: Medical Only – No lost time.

As of October 31, 2015, there were three (3) employees absent from their regular work assignment. Total lost time due to injuries for the month of October equaled 101 calendar days/34 shifts.

Total Overtime Hours by Month January 2013-October 2015



Overtime Assignment Summary Report

10/1/2015 Through 10/31/2015

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	10.63	13.75
103 MISC. STAFFING COVE	8577.33	8577.50
107 LATE/STA. MOVE COVE	38.59	43.75
199 MID SHIFT RECALL	20.00	20.00
Total All Assignments This Work Type:	8,646.55	8,655.00

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
209 RESCUE TRAINING	11.00	11.00
210 HAZ-MAT TRAINING	36.50	36.50
214 PARAMEDIC - CONT ED	11.00	11.00
Total All Assignments This Work Type:	58.50	58.50

Overtime Assignment Summary Report

10/1/2015 Through 10/31/2015

WORK CODE: 3**ASSIGNMENTS**

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	4.75	4.75
302 OFC WORK/REPORT WR	12.41	12.75
308 STRIKE TEAM/OES ASSI	96.00	96.00
314 RED FLAG DAY	48.00	48.00
315 RECRUITMENT INTERN	39.00	39.00
317 RECRUITMENT EXTER	11.50	11.50
320 PUBLIC EVENTS	19.00	19.00
321 FP REIMBURSED OVER	12.00	12.00
340 PROJECT WORK	283.83	284.25
Total All Assignments This Work Type:	526.49	527.25

WORK CODE: 7**EMERGENCY**

ASSIGNMENT	Time Worked	Time Paid
700 EMERGENCY RECALL	9.38	11.00
720 FIRE INVESTIGATION	20.62	20.75
Total All Assignments This Work Type:	30.00	31.75
Report Grand Total:	9,261.54	9,272.50

Overtime Summary Report

10/1/2015 Through 10/31/2015

WORK CODE:	Time Paid
1 STAFFING	8,655.00
2 TRAINING	58.50
3 ASSIGNMENTS	527.25
7 EMERGENCY	31.75
Report Grand Total:	9,272.50

GOOD OF THE ORDER