

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

AGENDA

Board of Directors Regular Board Meeting
**** PLEASE NOTE DAY AND TIME CHANGE****

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

Tuesday, September 29, 2015– 2:00 p.m.

*Chris Campbell, Director ~ Gordon Dakin, Director ~ H. Jay Kerr, Director ~
Donald Parker, Director ~ Matthew J. Stamey, Director*

~MISSION STATEMENT~

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

Telephonic participation by Director Stamey – teleconference location: 2560 Kekaa Dr #E101, Lahaina Hi 96761. Phone number: 808-667-7242

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 August 2015, in the amount of \$3,610,466.85.

- 5.2 Approve the demand register for the period of August 7, 2015 through September 18, 2015, in the amount of \$2,323,515.94.
- 5.3 Approve of Board minutes from the July 20, 2015 Regular Board meeting.
- 5.4 Approve payment in the amount of \$34,934.28 to Diamond Bill Review, Inc. for Worker's Compensation claims.
- 5.5 Personnel Actions:
 - 1. Approve staff's recommendation to award a merit salary increase to Captain Paramedic John Archuletta, to Step 5; effective October 1, 2015.
 - 2. Approve staff's recommendation concluding the probationary period of Firefighter/ Paramedic Mark Mirchandani; effective October 14, 2015.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Recognize Captain Mark Anderson for 30 years of dedicated service, effective October 1, 2015.
- 6.2 Recognize Captain David Atkin for 30 years of dedicated service, effective October 1, 2015.
- 6.3 Proclamation in Recognition of Fire Prevention Week October 4 - 10, 2015.

7. OLD BUSINESS

- 7.1 Authorize staff to purchase a Nimble SAN from ExtraTeam in an amount not to exceed \$43,176.43. Funds are allocated in the Annual Budget Fiscal Year 2015-2016.
- 7.2 Monthly update on Communications Center Consolidation Project.
- 7.3 Authorize staff to pay the East Bay Regional Communications System Authority (EBRCSA) operating payment in the amount of \$79,800. This is a budgeted expense for FY 2015-2016.
- 7.4 Update on new Fire Station 32.

8. NEW BUSINESS

- 8.1 Open Public Hearing to introduce and conduct the first reading of Proposed Ordinance No. 32; an Ordinance of the San Ramon Valley Fire Protection District Repealing Ordinance No. 31 and setting forth purchasing and contracting procedures and authorities.
- 8.2 Consider authorizing the District to enter into a Master Equity Lease Agreement with Enterprise Fleet Management.
- 8.3 Consider authorizing the District to enter into a contract with Zoll Medical Corporation for the purchase of five Zoll AutoPulse devices.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS FOR AUGUST 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 Possible exposure to litigation (three matters) pursuant to Government Code §54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.

13. RETURN TO OPEN SESSION

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

15. ADJOURNMENT TO THE NEXT BOARD MEETING SCHEDULED FOR WEDNESDAY, OCTOBER 28, 2015 AT 7:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on September 24, 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: **August 2015**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120)	(5140)	(5150)		
Board of Directors	3	623.04	55.09	-	678.13	0.02%
Fire Chief	2	28,709.70	409.39	20,123.09	49,242.18	1.36%
Personnel	2	15,543.14	329.41	4,948.20	20,820.75	0.58%
Finance	3	25,275.92	360.01	9,047.29	34,683.22	0.96%
Fire Prevention	10	112,135.97	1,816.81	55,287.53	169,240.31	4.69%
Technology	2	25,264.99	677.19	7,247.34	33,189.52	0.92%
Facilities	1	7,345.41	172.99	2,237.12	9,755.52	0.27%
Fire Suppression	115	1,992,556.72	27,757.93	1,003,605.67	3,023,920.32	83.75%
Communication Center	10	104,347.51	1,736.83	32,560.65	138,644.99	3.84%
Fleet	2	15,101.12	217.17	5,417.92	20,736.21	0.57%
Training	1	6,143.87	87.29	2,204.27	8,435.43	0.23%
EMS	3	39,734.64	742.78	32,073.01	72,550.43	2.01%
Rescue		10,159.21	-	6,831.16	16,990.37	0.47%
HazMat		6,937.38	-	4,642.09	11,579.47	0.32%
TOTALS	154	2,389,878.62	34,362.89	1,186,225.34	3,610,466.85	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/7/2015 Through 9/18/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
213337	8/28/2015	3SOUTH	550.00	20/20 BioResponse Kits
213392	9/4/2015	ABACUS PRODUCTS INC	1,001.08	Emergency Plan Worksheets-4th Grade Curriculum
213463	9/11/2015	ACCENT	119.00	Ambulance Refund
213236	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	159.95	Front Alignment-Unit 705
	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	2,425.31	Routine Preventive Service-Unit 327
	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	132.00	Safety Check and Service-Unit 341
213338	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment on Ambulance-Unit 708
	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment-Unit 706
	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment-Unit 708
	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	838.56	Check Engine/New Fuel Pump/Filters/Fuel Pump Re
213393	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	622.06	Maintenance Service-Unit 300
	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	869.60	Repairs-Unit 326
	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	706.22	Repairs-Unit 395
	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	1,223.17	Repairs-Unit 396
213464	9/11/2015	AD CLUB	1,952.07	Recruitment Advertising-OA II
213339	8/28/2015	AIR EXCHANGE INC	2,100.00	Annual Service-Maintenance on District Wide Plym
	8/28/2015	AIR EXCHANGE INC	61.85	Plymovent Service Call-Install Stomp Clamp-Stn 39
	8/28/2015	AIR EXCHANGE INC	2,975.07	Replacement Parts/Annual Service-Plymovent System
213516	9/18/2015	AIR LIQUIDE HEALTHCARE AM...	50.60	Oxygen Tank Cylinders (11) - 8/15/15
	9/18/2015	AIR LIQUIDE HEALTHCARE AM...	58.68	Oxygen Tank Cylinders (6) - 8/15/15
213394	9/4/2015	AIRGAS NORTHERN CA AND NE...	1,520.08	Lincoln Welder/Welding Wire-Tower Project
	9/4/2015	AIRGAS NORTHERN CA AND NE...	26.26	Welding Wire-Tower Project
213517	9/18/2015	AIRGAS NORTHERN CA AND NE...	452.87	Metal Cutting Saw/Spare Blades
213465	9/11/2015	ALAMO ACE HARDWARE	205.01	Deep Root Watering Wands (6)
	9/11/2015	ALAMO ACE HARDWARE	5.85	Murphy Oil/Soap-Stn 33
	9/11/2015	ALAMO ACE HARDWARE	112.24	New Garbage Cans/Marker for Recycle Bin-Stn 32
	9/11/2015	ALAMO ACE HARDWARE	8.78	Parts for Air Compressor-Training Site
213466	9/11/2015	ALERT-ALL CORP	4,231.50	Jr Firefighter Stick-On Badges/Fire Hats/Shields
	9/11/2015	ALERT-ALL CORP	1,066.02	Pencils/Oven Sticker/Home Safety DVD/Safety Sma
213340	8/28/2015	ALL PRO PROPERTY MAINTENA...	450.00	Repair Mechanical Rolling System on Skylight Blin
	8/28/2015	ALL PRO PROPERTY MAINTENA...	200.00	Replace Skylight Blind Tabs-FP
213341	8/28/2015	ALL STAR FIRE EQUIPMENT INC	2,628.05	Hooligan Tool (10)-Update Forcible Entry Tools
213395	9/4/2015	AMERICAN CAPITAL ENT INC	300.00	FP Collection Fees-July 2015
213288	8/20/2015	AMERICAN MESSAGING	272.88	Paging Service-8/15
213396	9/4/2015	AMERICAN MESSAGING	421.80	Paging Service-9/15
213342	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Admin
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 32
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 34
	8/28/2015	AMERIGAS SAN JOSE	72.70	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 35
	8/28/2015	AMERIGAS SAN JOSE	110.93	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 37
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 38
213467	9/11/2015	ANTHEM BLUE CROSS	911.63	Ambulance Refund
213223	8/10/2015	ARKTOS INCORPORATED	2,400.00	Install (4) New Photo Eye Enforcers-Stn 36 Gate
213468	9/11/2015	ARLENE HARTONO	41.74	Reimb Mileage/Parking-Basic PR Seminar 8/26/15
213237	8/14/2015	ARROW INTERNATIONAL INC	2,398.03	25mm/45mm EZ-IO Needles
213238	8/14/2015	ASCOT STAFFING	412.30	Temporary Staffing-Reception (14.0 Hrs) 7/20-7/26/
	8/14/2015	ASCOT STAFFING	1,119.10	Temporary Staffing-Reception (38.0 Hrs) 7/27-8/2/1
213289	8/20/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 8/3-8/9/15
213469	9/11/2015	ASCOT STAFFING	1,141.19	Temporary Staffing-Reception (38.75 Hrs) 8/10-8/16
213397	9/4/2015	ATT	0.32	Phone Service 7/20/15-8/19/15
213398	9/4/2015	ATT	260.37	Phones/Radio/Data Circuits 8/7-9/6/15
213224	8/10/2015	B AND C TRUCK PARTS INC	167.80	Filters (2)-Shop
213239	8/14/2015	B AND C TRUCK PARTS INC	69.70	Brake Spring Tool-Shop
213470	9/11/2015	B AND C TRUCK PARTS INC	76.60	Creeper
	9/11/2015	B AND C TRUCK PARTS INC	23.22	Molded Radiator Hose-Unit 524
	9/11/2015	B AND C TRUCK PARTS INC	49.86	VBelt/Flap-Unit 524

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From 8/7/2015 Through 9/18/2015

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213518	9/18/2015	B AND C TRUCK PARTS INC	335.60	Air Filters (4)-Shop
	9/18/2015	B AND C TRUCK PARTS INC	139.02	Oil Filters (12)-Shop
DK1	8/19/2015	BANKCARD CENTER	559.45	Bunn Coffee Maker-Stn 38
DK2	8/19/2015	BANKCARD CENTER	8.94	Fuel Line Grommet for Weedcutter
DM1	8/19/2015	BANKCARD CENTER	13.00	July 4th Parade Supplies-Eng 31
DM2	8/19/2015	BANKCARD CENTER	214.29	Car AM/FM Radio-McNamara
DM3	8/19/2015	BANKCARD CENTER	126.30	Food-Red Flag Crews
DM4	8/19/2015	BANKCARD CENTER	22.70	Coffee-Strike Team from Vacaville
DM5	8/19/2015	BANKCARD CENTER	(214.29)	Returned-Car AM/FM Radio-McNamara
DM6	8/19/2015	BANKCARD CENTER	57.52	Food-Crews at Holbrook Fire
DM7	8/19/2015	BANKCARD CENTER	742.50	Food-Crews at Holbrook Fire
DM8	8/19/2015	BANKCARD CENTER	69.50	Food-Crews at Holbrook Fire
DP1	8/19/2015	BANKCARD CENTER	360.18	Chair Mats (4)-Comm Ctr
DP2	8/19/2015	BANKCARD CENTER	30.95	Microwave Turntable Tray-Comm Ctr
DP3	8/19/2015	BANKCARD CENTER	45.00	Satelite Part-Comm Ctr Unit
PM1	8/19/2015	BANKCARD CENTER	70.53	Get Well Flowers-D. Maxwell
PM2	8/19/2015	BANKCARD CENTER	550.00	Registration CA Special District Conference-Directo
PM3	8/19/2015	BANKCARD CENTER	550.00	Registration CA Special District Conference-Directo
SC1	8/19/2015	BANKCARD CENTER	99.00	Broadcast-Staff Budget Workshop
SC2	8/19/2015	BANKCARD CENTER	499.99	Printer-HazMat Stn 35
SC3	8/19/2015	BANKCARD CENTER	419.00	OnSceneRMS Security Certificate
SC4	8/19/2015	BANKCARD CENTER	19.99	CFO Adobe Software-7/15
SC5	8/19/2015	BANKCARD CENTER	332.54	Wireless Networking Equipment-Stn 31
SC6	8/19/2015	BANKCARD CENTER	106.33	Wired Headset-Bartusch
SC7	8/19/2015	BANKCARD CENTER	479.99	All-In-One Printer Stn 31
SC8	8/19/2015	BANKCARD CENTER	99.00	Broadcast-Staff Budget Workshop
213471	9/11/2015	BAY AREA NEWS GROUP DIGIT...	57.60	Legal Notice-Exterior Hazard Abatement 1021 Via I
213240	8/14/2015	BENJAMIN A WYLIE	245.00	Reimb PHTLS Recertification
213241	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213472	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213242	8/14/2015	BOUNDTREE MEDICAL LLC	353.70	Medical Equipment
	8/14/2015	BOUNDTREE MEDICAL LLC	2,502.23	Medical Supplies
213290	8/20/2015	BOUNDTREE MEDICAL LLC	1,261.82	Medical Equipment
	8/20/2015	BOUNDTREE MEDICAL LLC	3,294.64	Medical Supplies
	8/20/2015	BOUNDTREE MEDICAL LLC	1,736.95	Pharmaceutical Supplies
213519	9/18/2015	BOUNDTREE MEDICAL LLC	371.83	Medical Equipment
	9/18/2015	BOUNDTREE MEDICAL LLC	2,256.42	Medical Supplies
	9/18/2015	BOUNDTREE MEDICAL LLC	940.60	Pharmaceutical Supplies
213399	9/4/2015	BOYD HYDROGEN LLC	885.00	Hydrogen Consultant-Temporary Fueling Station To
213473	9/11/2015	BRIAN OLSON	9.43	Reimb Station to Station Mileage 9/9/15
213343	8/28/2015	BRICKER MINCOLA ASR	38.10	Uniform Belt-Colon
213400	9/4/2015	BRYAN JANNISSE	475.00	Weed Abatement/Property Cleanup-Training Site
213243	8/14/2015	BUCHANAN AUTO ELECTRIC INC	318.31	Batteries (2)-Shop
213344	8/28/2015	BUCHANAN AUTO ELECTRIC INC	271.44	Batteries (3)-Shop
	8/28/2015	BUCHANAN AUTO ELECTRIC INC	354.62	Lights/Hose/Grease Gun/Adapter/Pan-Shop
	8/28/2015	BUCHANAN AUTO ELECTRIC INC	313.33	MIV Motor Repair-Shop

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From 8/7/2015 Through 9/18/2015

Check No.	Check Date	Payee	Check Amount	Transaction Description
	8/28/2015	BUCHANAN AUTO ELECTRIC INC	256.00	Motor Hale Pump-Shop
213474	9/11/2015	BUCHANAN AUTO ELECTRIC INC	409.97	Batteries (3)
	9/11/2015	BUCHANAN AUTO ELECTRIC INC	229.75	Batteries/Lights/Headlights-Shop
213345	8/28/2015	BW PRINTWORKS	281.49	2016 Wall Shift Calendars-Ops (12)/EMS (5)/Station
213475	9/11/2015	CA DEPT OF MOTOR VEHICLES	5.00	Requesting Copy of Vehicle Registration-Unit 529
213401	9/4/2015	CA MUNICIPAL STATISTICS INC	875.00	FY 14/15 CAFR Overlapping Debt Schedule
213476	9/11/2015	CA STATE DEPARTMENT OF JUSTICE	32.00	LiveScan-Chaplain
213225	8/10/2015	CAL COAST PLUMBING	240.00	Back Flow Testing-Stn 30
213402	9/4/2015	CAL COAST PLUMBING	1,664.69	Plumbing Hook Up/Sink Install-PPE Extractor Stn 3
213403	9/4/2015	CAL STEAM	293.73	Pipes (3)-Unit 521
213520	9/18/2015	CAL WEST SERVICE INC	904.34	Repair Ice Machine/Water Line/Filter Head-Stn 36
213404	9/4/2015	CALIFORNIA PRINTER REPAIR INC	110.00	Repair Dell Printer-Stn 35
213346	8/28/2015	CALIFORNIA UST SERVICES	3,331.52	Annual BAAQMD Testing/Certification/Replace/Re
213477	9/11/2015	CALIFORNIA UST SERVICES	75.00	Repair Breakaway Gasoline Hose-Stn 30
Wire 0...	8/7/2015	CALPERS	422,106.23	Health Insurance-8/15
Wire 9...	9/4/2015	CALPERS	416,443.72	Health Insurance-9/15
213405	9/4/2015	CAPITAL ONE COMMERCIAL	326.00	Emergency Water (50 Cases) for July 4th
213226	8/10/2015	CAPITOL CLUTCH AND BRAKE INC	233.41	Oil Seal/Disc Rotor-Shop
213347	8/28/2015	CAPITOL CLUTCH AND BRAKE INC	1,346.62	Disc Rotors (2)
213406	9/4/2015	CAPITOL CLUTCH AND BRAKE INC	824.82	Disc Pad Sets (2)-Shop
	9/4/2015	CAPITOL CLUTCH AND BRAKE INC	244.74	Disc Pads-Shop
	9/4/2015	CAPITOL CLUTCH AND BRAKE INC	2,377.24	Pad Set/Spring Kits/Dessicant Kit-Shop
	9/4/2015	CAPITOL CLUTCH AND BRAKE INC	(405.79)	Return-Disc Pad Sets (2)
213521	9/18/2015	CAPITOL CLUTCH AND BRAKE INC	244.74	Disc Pads-Shop
213348	8/28/2015	CCC AUDITOR CONTROLLER	29,948.59	LAFCO Net Cost Appt for FY 2015-2016
213349	8/28/2015	CCC DEPT OF INFO TECH	32,004.00	Microwave Lease Fees FY 2015-2016
213407	9/4/2015	CCC DEPT OF INFO TECH	960.00	Telecommunication Services/Radio Services/Parts-7
213244	8/14/2015	CCC EMPLOYEES RETIREMENT ...	382,234.96	Employee Retirement Contributions-7/15
213522	9/18/2015	CCC EMPLOYEES RETIREMENT ...	(12,145.11)	Credit-C. Bowen 415 Limit
	9/18/2015	CCC EMPLOYEES RETIREMENT ...	(2,286.79)	Credit-C. Suter 415 Limit
	9/18/2015	CCC EMPLOYEES RETIREMENT ...	380,775.16	Employee Retirement Contributions-8/15
213291	8/20/2015	CCC HEALTH SRVCS EMS AGEN...	60.00	Paramedic Accreditation-C. Rivers
213478	9/11/2015	CCC PUBLIC WORKS DEPARTM...	303.72	Permits CV1500027 7/31/15-New Stn 32
213037	8/17/2015	CERTIFIED ARBORIST AND LAN...	(375.00)	Landscape Consultation-New Stn 32
213350	8/28/2015	CHRISTOPHER C SUTER	2,286.79	415 Limit Replacement Benefits-9/1/15
213479	9/11/2015	CIGNA HEALTH AND LIFE INSU...	34.90	Ambulance Refund
213292	8/20/2015	CINDI L KELLMANN	50.00	Reimb EMD Recertification
213351	8/28/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-7
	8/28/2015	CINTAS CORPORATION	81.69	Carpet Runners/Mechanics Coverall Cleaning Fee-7
	8/28/2015	CINTAS CORPORATION	68.47	Carpet Runners/Mechanics Coverall Cleaning Fee-8
213480	9/11/2015	CINTAS CORPORATION	83.79	Carpet Runners/Mechanics Coverall Cleaning Fee-8
213523	9/18/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-8
	9/18/2015	CINTAS CORPORATION	83.79	Carpet Runners/Mechanics Coverall Cleaning Fee-9
213245	8/14/2015	CITY OF SAN RAMON	500.00	Deposit for 2016 Academy Graduation on 4/29/16
213408	9/4/2015	CLIFFORD SCOTT BUXTON	1,035.00	CERT Instructor (34.5 hours) 7/9/15-8/28/15
213409	9/4/2015	CLINTON D PRUETT	11.50	Reimb Station to Station Mileage-8/27/15
213246	8/14/2015	CLUB CARE INC	207.50	Diagnostic Test on Treadmill-Stn 30
213352	8/28/2015	CLUB CARE INC	357.20	Key Pad for Star Trac Treadmill-Stn 30
213524	9/18/2015	CLUB CARE INC	880.00	4-Mth Maintenance on Work Out Equipment (Sept-1
213247	8/14/2015	COMCAST	189.32	Stn 30 Cable Service 8/13/15-9/12/15
213293	8/20/2015	COMCAST	305.74	Admin Cable Service/High-Speed Internet 8/17/15-9
213353	8/28/2015	COMCAST	176.22	Stn 32 Cable Service 9/1/15-9/30/15
	8/28/2015	COMCAST	169.09	Stn 33 Cable Service 9/1/15-9/30/15
	8/28/2015	COMCAST	179.53	Stn 39 Cable Service 9/1/15-9/30/15
213354	8/28/2015	COMCAST	148.95	High-Speed Internet 8/23/15-9/22/15
213410	9/4/2015	COMCAST	201.00	Stn 31 Cable Service 8/26/15-9/25/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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From 8/7/2015 Through 9/18/2015

Check #	Check Date	Payee	Check Amount	Transaction Description
213411	9/4/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 8/27/15-9/26/15
213412	9/4/2015	COMCAST	208.99	Stn 35 Cable Service 8/27/15-9/26/15
213413	9/4/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 8/26/15
213414	9/4/2015	COMCAST	176.21	Stn 34 Cable Service 8/27/15-9/26/15
	9/4/2015	COMCAST	195.66	Stn 36 Cable Service 8/26/15-9/25/15
	9/4/2015	COMCAST	207.99	Stn 38 Cable Service 8/27/15-9/26/15
213525	9/18/2015	COMCAST	189.32	Stn 30 Cable Service 9/13/15-10/12/15
213294	8/20/2015	CONCORD UNIFORMS	111.07	Class A Update-Michaelson
	8/20/2015	CONCORD UNIFORMS	44.58	Class A Update-Parsons
	8/20/2015	CONCORD UNIFORMS	935.66	Full Compliment Class A Uniform 2013 Academy-B
213248	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,840.00	CUPA HazMat Permit FY 2015/2016-Stn 30
	8/14/2015	CONTRA COSTA HEALTH SERVI...	793.00	CUPA HazMat Permit FY 2015/2016-Stn 31
	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 32
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 33
	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 34
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 35
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 36
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 37
	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 38
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 39
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Training Site
213355	8/28/2015	CRAIG BOWEN	12,145.11	415 Limit Replacement Benefits-9/1/15
213249	8/14/2015	CUMMINS PACIFIC LLC	263.62	Fan Kit Onan Genset-Unit 524
213415	9/4/2015	CUMMINS PACIFIC LLC	1,930.13	Repair Oil Leak-Unit 508
213526	9/18/2015	CUMMINS PACIFIC LLC	376.00	Sticking Fuel Check Valve-Unit 509
213295	8/20/2015	DA PAGE LLC	375.00	Paging Software-8/15
213527	9/18/2015	DA PAGE LLC	375.00	Paging Software-9/15
213356	8/28/2015	DANIEL SMITH	990.00	Reimb Lodging on Strike Team 8/1-8/5, 8/6, 8/11-8/15
213481	9/11/2015	DANIELLE BELL	151.41	Reimb Food for CERT
213528	9/18/2015	DAVID GARCIA	325.00	Reimb Education Asst-Fire Investigation 1A
213296	8/20/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 7/30/15-8/29/15
213357	8/28/2015	DEBBIE VANEK	460.00	Reimb Self-Funded Vision
213482	9/11/2015	DEBBIE VANEK	46.33	Reimb Food for HeartSafe Training Class-8/27/15
	9/11/2015	DEBBIE VANEK	27.20	Reimb Repair Supplies/Tape-HeartSafe
213529	9/18/2015	DEBBIE VANEK	360.19	Vehicle/Teaching Supplies/Lunches-Auburn Ct Fire
213297	8/20/2015	DELL MARKETING LP	10,228.22	Server Warranty
213416	9/4/2015	DELL MARKETING LP	375.10	Crystal Reports 2013 for Windows-S. Call
213530	9/18/2015	DEMIAN BANNISTER	325.00	Reimb Education Asst-Fire Investigation 1A
213417	9/4/2015	DENALECT ALARM COMPANY I...	151.90	FOB Admin Keys (20)
213483	9/11/2015	DIAMOND BILL REVIEW INC	34,934.28	Workers' Compensation Bill Review-July 2015
	9/11/2015	DIAMOND BILL REVIEW INC	2,372.90	Workers' Compensation Bill Review-June 2015
213298	8/20/2015	DIRECTV	55.99	Cable Service 8/12/15-9/11/15
213531	9/18/2015	DIRECTV	55.99	Cable Service 9/12/15-10/11/15
213418	9/4/2015	DLT SOLUTIONS LLC	2,054.00	Desktop Authority Software Maintenance Renewal
213358	8/28/2015	DON HOMAN	25.00	Water Tank Lease-9/1/15
213484	9/11/2015	DONNA MAXWELL	177.58	Reimb Mileage/Meals-HR Bootcamp for Special Dis
213227	8/10/2015	DUBLIN CHEVROLET INC	73.85	Safety Check-Unit 344
213250	8/14/2015	DUBLIN SAN RAMON SERVICES...	464.64	Stn 30-Recycled Water Service 6/1-5/31/15
213359	8/28/2015	DUBLIN SAN RAMON SERVICES...	324.51	Stn 30-Recycled Water Service 6/15-8/14/15
213228	8/10/2015	EBMUD	627.03	Stn 34 Water Service 6/2-7/30/15
213251	8/14/2015	EBMUD	516.47	Stn 31 Water Service (Meter 2.0) 6/3/15-8/3/15
	8/14/2015	EBMUD	198.48	Stn 31 Water Service (Meter 4.0) 6/3/15-8/3/15
	8/14/2015	EBMUD	34.56	Stn 31 Water Service (Meter 5/8) 6/3/15-8/3/15
	8/14/2015	EBMUD	384.05	Stn 31 Water Service (Meter 6.0) 6/3/15-8/3/15
213299	8/20/2015	EBMUD	199.00	Stn 33 Water Service (Meter 4.0) 6/9/15-8/10/15
	8/20/2015	EBMUD	151.00	Stn 33 Water Service (Meter 5/8) 6/9/15-8/10/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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213419	9/4/2015	EBMUD	37.77	New Stn 32 Water Service (Meter 5/8) 6/24-8/24/15
	9/4/2015	EBMUD	1,507.27	Stn 35 Water Service (Meter 1.0) 6/19/15-8/19/15
	9/4/2015	EBMUD	199.72	Stn 35 Water Service (Meter 4.0) 6/18/15-8/19/15
	9/4/2015	EBMUD	551.04	Stn 39 Water Service (Meter 1.0) 6/26-8/26/15
	9/4/2015	EBMUD	200.35	Stn 39 Water Service (Meter 4.0) 6/26-8/26/15
213300	8/20/2015	ED JONES COMPANY INC	51.60	Name Bar-Brandon Tonnesen
213420	9/4/2015	ED JONES COMPANY INC	127.55	Badge-M. Sciortino
	9/4/2015	ED JONES COMPANY INC	363.54	Name Bar/Badges-J. Selover
213485	9/11/2015	ED JONES COMPANY INC	127.55	Captain's Badge-Parsons
213301	8/20/2015	EFAX CORPORATE	126.50	eFax Usage-7/15
213532	9/18/2015	EFAX CORPORATE	123.50	eFax Usage-8/15
213229	8/10/2015	ELITE AUTO GLASS INC	75.00	Windshield Repair-Unit 523
213486	9/11/2015	ELITE BACKGROUNDS INC	95.00	Background-Chaplain Aldredge
213421	9/4/2015	EMERGENCY ACCESS CONTROLS	135.00	E600 Kenwood Radio Removal for Repair
	9/4/2015	EMERGENCY ACCESS CONTROLS	230.00	RM31 4G Modem Installation
	9/4/2015	EMERGENCY ACCESS CONTROLS	101.25	T31 Auxiliary Battery Replacement
213360	8/28/2015	EMERGENCY CONSTRUCTION S...	600.00	Drain Pipe for Ice Maker-Stn 34
	8/28/2015	EMERGENCY CONSTRUCTION S...	5,647.35	Repairs for DOSH Compliance for Air compressor-S
213422	9/4/2015	EMERGENCY CONSTRUCTION S...	1,490.00	Plumbing/Drainage/Install Cabinetry-Ice Machine St
	9/4/2015	EMERGENCY CONSTRUCTION S...	350.00	Repair Compressor Valve-Stn 35
213252	8/14/2015	ERIK KING	200.00	Reimb Paramedica Recertification
213361	8/28/2015	FASTSIGNS OF SAN RAMON	460.04	Safety Reflective Stickers for Ladders (260)
213533	9/18/2015	FIRSTONSCENE LLC	37,500.00	FirstOnScene Maintenance 8/1/15-7/31/16
213362	8/28/2015	FIT-TECH SERVICE INC	21,565.68	Total Body Arc Trainer (4)/TriFold Mats (2)
	8/28/2015	FIT-TECH SERVICE INC	1,310.14	Tri-Fold Mats (7)
213302	8/20/2015	FUTURE FORD LINCOLN OF CO...	2,409.68	Engine Work-Unit #701
213253	8/14/2015	GALAXY PRESS	135.36	Business Cards (500)-Joan Rickard
213487	9/11/2015	GALAXY PRESS	135.36	Business Cards-Chaplain Aldredge
213254	8/14/2015	GIVE SOMETHING BACK	424.22	Toner Cartridge-BC Office/IT
213423	9/4/2015	GIVE SOMETHING BACK	197.44	Toner Cartridge (2)-EMS
	9/4/2015	GIVE SOMETHING BACK	388.41	Toner Cartridges (3)-Ops Office Stn 31
213534	9/18/2015	GIVE SOMETHING BACK	157.46	Toner Cartridge-Stn 31
213424	9/4/2015	GLOBALSTAR USA	299.70	Satellite Phone Service (6)-8/15
	9/4/2015	GLOBALSTAR USA	44.37	Satellite Phone Service-Dispatch 8/15
	9/4/2015	GLOBALSTAR USA	44.37	Satellite Phone Service-EOC 8/15
213425	9/4/2015	GOLDEN STATE FLEET SVCS INC	85.00	Tow-Unit 334
213303	8/20/2015	GOOGLE INC	189.40	Google Apps Usage 7/1/15-7/31/15
213426	9/4/2015	GOOGLE INC	191.00	Google Apps Usage 8/1/15-8/31/15
213488	9/11/2015	GOT E WASTE	444.75	Removal/Recycling-Fluorescent Lamps
213230	8/10/2015	GRAINGER INC	198.82	LED Lamp-Unit 525
213535	9/18/2015	HAINES AND COMPANY INC	675.32	Annual Directory Fee
213231	8/10/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call Flat Repair-Unit 322
	8/10/2015	HAVE AIR WILL TRAVEL INC	75.00	Service Call to Pull Screw Out-Unit 524
	8/10/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call/Mounts/Dismounts-Unit 701
213255	8/14/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call for Flat Repair-Unit 523
	8/14/2015	HAVE AIR WILL TRAVEL INC	404.55	Service Call/Mounts/Dismounts/2 New Tires-Unit 71
	8/14/2015	HAVE AIR WILL TRAVEL INC	1,302.99	Service Call/Mounts/Dismounts/6 New Tires-Unit 71
213256	8/14/2015	HDL COREN AND CONE	4,875.00	Property Tax Consulting July-Sept 2015
213304	8/20/2015	HEARTLAND SERVICES INC	951.05	Repair MDC Touchscreen/LCD/Inverter S/N 9HKY.
	8/20/2015	HEARTLAND SERVICES INC	463.72	Repair Panasonic PDRC 8JKSB13702
213257	8/14/2015	HI TECH EMERGENCY VEHICLE...	266.65	Seat Belt Switches/Mirror Switch-Unit 527
213363	8/28/2015	HI TECH EMERGENCY VEHICLE...	2,190.88	Power Window Switch/Series Controller-Unit 609/61
	8/28/2015	HI TECH EMERGENCY VEHICLE...	654.07	Spartan Window Regulators (4)-Shop
213536	9/18/2015	HI TECH EMERGENCY VEHICLE...	651.60	Sheaves (5)
	9/18/2015	HI TECH EMERGENCY VEHICLE...	913.06	Sheaves (7)
213427	9/4/2015	HODGE PRODUCTS INC	487.33	Padlocks (12)

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213259	8/14/2015	HOME DEPOT CREDIT SERVICES	43.90	Dowels for Forcible Entry Training
	8/14/2015	HOME DEPOT CREDIT SERVICES	29.65	Drano-Stn 34
	8/14/2015	HOME DEPOT CREDIT SERVICES	103.56	Forcible Entry Training Supplies
	8/14/2015	HOME DEPOT CREDIT SERVICES	177.89	HazMat Decon Supplies
	8/14/2015	HOME DEPOT CREDIT SERVICES	545.41	Light Bulbs-Stn 30/Hoses Stn 31, 33, 34, 35, 39
	8/14/2015	HOME DEPOT CREDIT SERVICES	313.20	Lightbulbs-Admin
	8/14/2015	HOME DEPOT CREDIT SERVICES	101.40	Material for VEIS Class-8/4/15
	8/14/2015	HOME DEPOT CREDIT SERVICES	251.56	Materials for VEIS Class-8/4/15
	8/14/2015	HOME DEPOT CREDIT SERVICES	1,167.43	Paint/Supplies-Training Site
	8/14/2015	HOME DEPOT CREDIT SERVICES	(195.85)	Retn Lightbulbs-Admin
	8/14/2015	HOME DEPOT CREDIT SERVICES	(355.32)	Returned Supplies for Remodel-Stn 33
	8/14/2015	HOME DEPOT CREDIT SERVICES	151.36	Supplies for Remodel-Stn 33
	8/14/2015	HOME DEPOT CREDIT SERVICES	255.32	Supplies-Maintenance/Remodel Office-Stn 33
	8/14/2015	HOME DEPOT CREDIT SERVICES	16.25	Tarp for FP Skylight-Admin
	8/14/2015	HOME DEPOT CREDIT SERVICES	430.83	Track Lights-Office Remodel Stn 33
	213537	9/18/2015	HOME DEPOT CREDIT SERVICES	93.81
9/18/2015		HOME DEPOT CREDIT SERVICES	459.93	Container Prop/Wood for Ladder Protector-Training
9/18/2015		HOME DEPOT CREDIT SERVICES	368.77	LED Tape/Power Supply/Mini Blinds-Stn 33 Remoc
9/18/2015		HOME DEPOT CREDIT SERVICES	29.15	Murphy Soap/Light Bulbs-Stn 33
9/18/2015		HOME DEPOT CREDIT SERVICES	728.00	Office Desktop for Remodel-Stn 33
9/18/2015		HOME DEPOT CREDIT SERVICES	7.19	Power Outlet for Generator
9/18/2015		HOME DEPOT CREDIT SERVICES	23.59	Round Up/Grass Killer-Stn 39
9/18/2015		HOME DEPOT CREDIT SERVICES	73.94	Supplies for Container Work-Training Site
9/18/2015		HOME DEPOT CREDIT SERVICES	86.60	Supplies for Office Remodel-Stn 33
9/18/2015		HOME DEPOT CREDIT SERVICES	50.94	Supplies for Securing Shelving-Admin Rounds Room
9/18/2015		HOME DEPOT CREDIT SERVICES	151.78	Wheel Barrel/Compressor Hose and Parts-Training S
9/18/2015		HOME DEPOT CREDIT SERVICES	120.36	Wood for Forcible Entry Training
213232	8/10/2015	HUNT AND SONS INC	323.87	Dig Control Handle-Shop
213260	8/14/2015	HUNT AND SONS INC	640.15	50/50 Coolant-Shop
213428	9/4/2015	HUNT AND SONS INC	2,352.28	Transmission Fluid/Lub-Shop
213489	9/11/2015	HUNT AND SONS INC	323.87	Metered Control Handle for Oil/Anti-Freeze
213490	9/11/2015	INDUSTRIAL SAFETY SUPPLY C...	954.80	Ammonia Monitor Gas Badge/Chlorine Sensor Gas I
213305	8/20/2015	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Sept 201
213429	9/4/2015	INTERGRAPH CORPORATION	38,140.11	CAD Maintenance
	9/4/2015	INTERGRAPH CORPORATION	6,305.04	Microsoft SQL Server Maintenance
213261	8/14/2015	IRON MOUNTAIN	245.09	Off-Site Backup Media Storage Fee-7/15
213430	9/4/2015	ISINGS CULLIGAN	116.97	Stn 30-Drinking Water Service 8/15
	9/4/2015	ISINGS CULLIGAN	7.49	Stn 30-Water Softener Salt 8/15
	9/4/2015	ISINGS CULLIGAN	57.82	Stn 31-Drinking Water Service 8/15
213538	9/18/2015	IVY ONG	230.00	Reimb Self-Funded Vision
213431	9/4/2015	JAMES MARTIN	175.00	Reimb-ACLS Recertification
213306	8/20/2015	JENNIFER PETERS	43.43	Reimb Gas/Bridge Toll Unit 307 to Lowell Fire
213364	8/28/2015	JENNIFER PETERS	198.80	Advance Meals-CA CLETS Users Conference 9/1-9.
213307	8/20/2015	JIING HUEY MA	500.00	Refund Administrative Citation Charge
213262	8/14/2015	JOHN ARCHULETA	200.00	Reimb Paramedic Recertification
213432	9/4/2015	JOHN BAHORSKI	200.00	Reimb-Paramedic Recertification
213263	8/14/2015	JOHN D YOUNGBLOOD	175.00	Reimb ACLS Recertification
213491	9/11/2015	JOHN D YOUNGBLOOD	9.31	Reimb Station to Station Mileage-9/9/15
213539	9/18/2015	JOHN E VIERA	101.00	Reimb Self-Funded Vision
213308	8/20/2015	JON MICHAELSON	245.00	Reimb PHTLS Recertification
213433	9/4/2015	JOYCE CASTRO	340.91	Reimb-Handtruck for Heart Safe Supplies
	9/4/2015	JOYCE CASTRO	763.00	Reimb-Mats (4) for HeartSafe
213434	9/4/2015	KENNETH R CAMPO CPA	10,920.00	Finance Consulting Services (91.0 Hours)-Aug 2015
213309	8/20/2015	KEVIN RAWITZER	175.00	Reimb PALS Recertification
213365	8/28/2015	L ERICK HUBBARD	175.00	Reimb ACLS Recertification
213492	9/11/2015	L ERICK HUBBARD	9.43	Reimb Station to Station Mileage 9/8/15

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213264	8/14/2015	L N CURTIS AND SONS	5,748.33	Class A Foam Buckets (48)/Fire Shovels (4)
	8/14/2015	L N CURTIS AND SONS	270.17	PPE Boots-Brauer
	8/14/2015	L N CURTIS AND SONS	168.18	PPE Boots-Hirst
	8/14/2015	L N CURTIS AND SONS	168.18	PPE Boots-King
	8/14/2015	L N CURTIS AND SONS	66.00	Repair Paratech Airbag Controller
213310	8/20/2015	L N CURTIS AND SONS	98.19	Uniform Pants-K. Hughes
	8/20/2015	L N CURTIS AND SONS	2,004.32	Uniform Pants/Shirts-Duggan/Aguiar/Jim Martin
213366	8/28/2015	L N CURTIS AND SONS	583.42	8ft Ladder Closed Length
	8/28/2015	L N CURTIS AND SONS	5,874.56	Folding Ladders/Roof Ladders/Ext Ladders
	8/28/2015	L N CURTIS AND SONS	768.19	Uniform Pants/Shirts-Carrillo/Cunningham
	8/28/2015	L N CURTIS AND SONS	963.71	Uniform Pants/Shirts-Falkenstrom/Gery
213435	9/4/2015	L N CURTIS AND SONS	705.25	Hurst Dump Valve
	9/4/2015	L N CURTIS AND SONS	2,739.08	Pelican Lites/Helmet Lites/Gloves/Hot Shields/Fire I
213493	9/11/2015	L N CURTIS AND SONS	488.25	Replace Light Fixture-Unit 524
213436	9/4/2015	LH VOSS MATERIALS INC	688.76	3/4 Blue Deco (10)
213311	8/20/2015	LINCOLN NATIONAL LIFE INS CO	31,752.55	Dental Insurance-9/15
	8/20/2015	LINCOLN NATIONAL LIFE INS CO	18,058.84	Dental Insurance-Retirees 9/15
213312	8/20/2015	LISA MARIE GERHARD	375.00	Landscape Consultation-Stn 32
213367	8/28/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-8/15 Stn 30
	8/28/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-8/15 Stn 34
	8/28/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-8/15 Stn 38
	8/28/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-8/15 Stn 39
213494	9/11/2015	LIVERMORE SAW AND MOWER	343.01	Repair STIHL Chainsaw-Unit 39
213368	8/28/2015	M AND L OVERHEAD DOORS	380.00	Repair Roll Up Doors-Training Site
213437	9/4/2015	M AND L OVERHEAD DOORS	325.00	Repair App Bay Door #3-Stn 38
213495	9/11/2015	M AND L OVERHEAD DOORS	450.00	Repair Wall Mounted Overhead Door Jackshaft-App
	9/11/2015	M AND L OVERHEAD DOORS	327.50	Replaced Broken Hinge/Stem Rollers/Fasteners-App
213540	9/18/2015	M AND L OVERHEAD DOORS	892.46	Replace Struts/Hinges/Trolley Pick Up Arm/Batterie
213369	8/28/2015	MANAGED HEALTH NETWORK INC	2,437.05	Employee Assistance Premium-9/15
213541	9/18/2015	MARK A MIRCHANDANI	175.00	Reimb ACLS Recertification
213313	8/20/2015	MARK MILZ	241.00	Refund-Plan Review
213265	8/14/2015	MAXIM SERVICES	165.00	Strip/Wax Kitchen Floor-Admin
213314	8/20/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 8/15
213496	9/11/2015	METRONICS INC	303.79	Maintenance of A/C Test Unit
213542	9/18/2015	MICHAEL A SCIORTINO	326.34	Reimb Education Asst Lodging-Challenge HazMat E
213543	9/18/2015	MICHAEL BAKALAR	175.00	Reimb ACLS Recertification
213497	9/11/2015	MIKE AVERY	1,025.80	Reimb Education Asst-Safety Officer S-404
	9/11/2015	MIKE AVERY	1,047.50	Reimb Strike Team Lodging/Meals 8/1-8/14/15
213370	8/28/2015	MIKES AUTO BODY	4,625.55	Repair Work for Claim CACM 215071163-D. Kraus
213315	8/20/2015	MOBILE WIRELESS LLC	14,174.25	NetMotion Mobile VPN Licenses for MDC's
213544	9/18/2015	MOBILE WIRELESS LLC	970.00	Broadband Modem Diagnostics/Coverage Mapping
213266	8/14/2015	MONUMENT CAR PARTS	91.22	Car Battery-Unit 327
213233	8/10/2015	MOORE MECHANICAL INC	110.00	Repair Rooftop A/C Unit-Admin.
213267	8/14/2015	MOORE MECHANICAL INC	496.00	Repair A/C Unit-UV Dye/Leak at Admin
213371	8/28/2015	MOORE MECHANICAL INC	2,600.00	Annual HVAC Maintenance-Admin Bldg
	8/28/2015	MOORE MECHANICAL INC	357.00	Repair Furnance-Stn 38
213498	9/11/2015	MOORE MECHANICAL INC	217.50	Diagnostic/Repair Rooftop HVAC-FP Admin
213545	9/18/2015	MOORE MECHANICAL INC	696.00	UV Leak HVAC Rooftop Unit-FP Admin/Install Val
213438	9/4/2015	MOTOROLA INC	2,236.39	Minitor VJ Pagers-Dispatch
213439	9/4/2015	MR ROOTER PLUMBING	197.87	Installed New Water Heater/Cleared Clogged Kitch
213372	8/28/2015	NOB HILL CLEANERS INC	158.95	Patch on Uniform Sleeve (20)
213316	8/20/2015	NORCAL FPO	55.00	Membership 7/1/15-6/30/16 J. Castro
213317	8/20/2015	NORCAL FPO	55.00	Membership 7/1/15-6/30/16 R. Evitt
213268	8/14/2015	OFFICE MAX INCORPORATED	137.96	Office Supplies
	8/14/2015	OFFICE MAX INCORPORATED	(31.33)	Return-Office Supplies
213318	8/20/2015	OFFICE MAX INCORPORATED	38.38	Office Supplies

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213373	8/28/2015	OFFICE MAX INCORPORATED	82.66	Office Supplies
213440	9/4/2015	OFFICE MAX INCORPORATED	43.36	Household Supplies
	9/4/2015	OFFICE MAX INCORPORATED	3.38	Office Supplies
	9/4/2015	OFFICE MAX INCORPORATED	301.48	Office Supplies/Household Supplies
213499	9/11/2015	OFFICE MAX INCORPORATED	321.54	Office Supplies
	9/11/2015	OFFICE MAX INCORPORATED	(55.41)	Return-Office Supplies
213546	9/18/2015	OFFICE MAX INCORPORATED	167.75	Office Supplies
213269	8/14/2015	OREILLY AUTOMOTIVE INC	71.48	Rear Brake Pads-Unit 811
	8/14/2015	OREILLY AUTOMOTIVE INC	216.82	Starter-Unit 618
	8/14/2015	OREILLY AUTOMOTIVE INC	57.33	V-Belt Unit 810
213374	8/28/2015	OREILLY AUTOMOTIVE INC	203.43	Fuel Filters-Shop
	8/28/2015	OREILLY AUTOMOTIVE INC	7.71	Oil Filters-Unit 708
213500	9/11/2015	OREILLY AUTOMOTIVE INC	19.69	Belts-Bathroom Exhaust Fan Stn 31
	9/11/2015	OREILLY AUTOMOTIVE INC	10.97	Oil Filter
213547	9/18/2015	OREILLY AUTOMOTIVE INC	135.63	Blue DEF (10)-Shop
	9/18/2015	OREILLY AUTOMOTIVE INC	17.92	Lamps-Shop
	9/18/2015	OREILLY AUTOMOTIVE INC	56.18	Wheel Seals/Spindle Nut/Undercoating-Shop
213270	8/14/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-8/5/15
213441	9/4/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-8/24/15
213501	9/11/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-9/2/15
213271	8/14/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 7/22/15
	8/14/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 30-Pest Control Service 7/20/15
	8/14/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 7/20/15
213375	8/28/2015	OSBORN SPRAY SERVICE INC	15.00	Clean/Remove Rodent Box-Stn 35
	8/28/2015	OSBORN SPRAY SERVICE INC	15.00	Clean/Remove Rodent Boxes-Stn 33
	8/28/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Ants in Dorms Stn 33
	8/28/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Ants/Spiders in Dorms Stn 35
213442	9/4/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 8/31/15
213502	9/11/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Remove Multiple Wasp Nests Stn 36
	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 33-Pest Control Service 8/12/15
	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 35-Pest Control Service 8/12/15
	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 8/12/15
213548	9/18/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Spiders in Dorms Stn 31
213272	8/14/2015	PACHECO BROTHERS GARDENI...	350.00	Trimmed Trees at Stop Light-Stn 33
213376	8/28/2015	PACHECO BROTHERS GARDENI...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
213377	8/28/2015	PAUL D TAYLOR	108.98	Reimb-Dash Cam for Unit TC30
213319	8/20/2015	PETER HOEKENGA	158.00	Reimb Self-Funded Vision
213273	8/14/2015	PETERSON TRUCKS INC	243.76	LED Marker Lamps (25)-Shop
	8/14/2015	PETERSON TRUCKS INC	381.74	Seat Belts-Unit 606
213320	8/20/2015	PGE	1,394.96	Gas/Electric Service-Stn 36
213443	9/4/2015	PGE	22,532.53	Gas/Electric Service-8/15
	9/4/2015	PGE	46.01	Stn 34 Signal Light-8/15
213549	9/18/2015	PGE	1,405.02	Gas/Electric Service-Stn 36
213550	9/18/2015	PHYSIO CONTROL INC	1,453.90	LI-ION Charger/Mobile
213444	9/4/2015	PITNEY BOWES INC	1,668.95	Postage Machine Maint Fee 10/1/15-9/30/16
213503	9/11/2015	PLANBAGS COM	65.74	Plan Review Bags 15 x 48
	9/11/2015	PLANBAGS COM	78.35	Plan Review Bags 9.5 x 44
213504	9/11/2015	PREMIER COMP MEDICAL GRO...	110.00	New Hire Physical-Hughs
	9/11/2015	PREMIER COMP MEDICAL GRO...	7,391.04	Wellness Fitness
	9/11/2015	PREMIER COMP MEDICAL GRO...	190.62	Wellness Fitness/HazMat Draws
213274	8/14/2015	PRIMO ESPRESSO COMPANY	45.36	Coffee Supplies
213551	9/18/2015	PRIMO ESPRESSO COMPANY	80.34	Coffee Supplies
213321	8/20/2015	RAHUL MAHARAJ	1,822.50	EMD-Q Review Services (40.5 Hours)-7/15
213378	8/28/2015	RAHUL MAHARAJ	1,845.00	EMD-Q Review Services (41.0 Hours)-6/15
213552	9/18/2015	RAHUL MAHARAJ	1,845.00	EMD-Q Review Services (41.0 Hours)-8/15
213322	8/20/2015	RAJ KAPUR	1,000.00	Refund Administrative Citation Charge

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Check No.	Check Date	Payee	Check Amount	Transaction Description
213234	8/10/2015	RAYMOND RIORDAN	900.00	Emergency Services (12 Hrs) 6/1-6/15/15
	8/10/2015	RAYMOND RIORDAN	2,100.00	Emergency Services (28 Hrs) 6/16-6/30/15
213275	8/14/2015	RAYMOND RIORDAN	1,350.00	Emergency Services (18 Hrs) 7/16-7/31/15
	8/14/2015	RAYMOND RIORDAN	300.00	Emergency Services (4 Hrs) 7/1-7/15/15
213505	9/11/2015	RENEE VETTER	76.60	Reimb-Uniform Shoes
213276	8/14/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	65.68	Training Site-Garbage Service 8/15
213445	9/4/2015	REPUBLIC SERVICES 210	84.74	Dumpster-Training Site
213506	9/11/2015	REPUBLIC SERVICES 210	777.30	Dumpster Service 8/18/15-Training Site
	9/11/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	65.68	Training Site-Garbage Service 9/15
213323	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	E600 Kenwood Radio Removal for Repair
	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	RM31 4G Modem Installation
	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	T31 Auxilliary Battery Replacement
213277	8/14/2015	RICKS HAULING AND EQUIPME...	1,180.00	Remove Asphalt/Cement-Training Site
213446	9/4/2015	RYAN BOCK-WILLMES	108.44	Reimb-Welding Cart for New Welder
213278	8/14/2015	SAN LEANDRO CRANE SERVICE	1,110.00	Crane Service-6.0 Hours
213279	8/14/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213553	9/18/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213447	9/4/2015	SCHUCKS TRANSMISSION	359.04	Filter Kit/Transmission Fluid-Unit 883
213448	9/4/2015	SEEVER AND SONS TIRE	2,337.16	Tires-Unit 527
	9/4/2015	SEEVER AND SONS TIRE	2,424.76	Tires-Unit 606
213554	9/18/2015	SIERRA WIRELESS AMERICA INC	3,094.53	InMotion oMG 2032
213280	8/14/2015	SMILE BUSINESS PRODUCTS INC	273.99	Service/Maintenance-Training Copier 7/15
213507	9/11/2015	SMILE BUSINESS PRODUCTS INC	350.82	Annual Service/Maintenance Contract-Sharp Copier
213555	9/18/2015	SMILE BUSINESS PRODUCTS INC	155.16	Sharpdesk Program License
213379	8/28/2015	SOUTH BAY REGIONAL PUBLIC	2,700.00	Search Operations Training Session-8/4/15
213324	8/20/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 8/24/15
213508	9/11/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 9/14/15
213449	9/4/2015	SPECIALTY TRUCK PARTS INC	583.02	Air Dryer-Unit 531
	9/4/2015	SPECIALTY TRUCK PARTS INC	406.88	Steering Pump-Unit 523
213325	8/20/2015	SPRINT	2,174.04	Mobile Data Wireless Access Fee 6/26/15-7/25/15
213450	9/4/2015	SPRINT	2,177.09	Mobile Data Wireless Access Fee 7/26/15-8/25/15
213451	9/4/2015	SPRINT	690.61	T1 Port AccessBundle-8/18/15
213452	9/4/2015	SQUIRE TECH SOLUTIONS, LLC.	3,000.00	CS131 Satellite Services 9/17/15-9/16/16
213380	8/28/2015	STAPLES CREDIT PLAN	42.71	Stickers/Identification Lables-Admin
213326	8/20/2015	STEVE CALL	94.98	Reimb Self-Funded Vision
213327	8/20/2015	STEVE LAUGERO	175.00	Reimb ACLS Recertification
213453	9/4/2015	STEVEN A HARMAN ASSOCIATE...	9,477.50	HR Consulting Services (111.5 Hours)-August 2015
213556	9/18/2015	STRYKER SALES CORP	1,963.68	SMRT Power Kit
213281	8/14/2015	SUPERIOR AUTO PARTS WAREH...	36.61	DEF Fluid-Shop
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	3.19	Adapter
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	7.45	Radiator Cap-Unit 704
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	249.41	Radiator-Unit 704
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	23.77	Socket-Unit 394
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	14.72	Transmission Fluid-Unit 387
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	2.69	Tridon Flasher-Unit 387
213328	8/20/2015	SUPPLYWORKS	2,691.97	Cleaning/Maintenance Supplies-Stn 33 Stock

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Check	Check D	Payee	Check Amount	Transaction Description
213510	9/11/2015	SUPPLYWORKS	2,425.94	Cleaning/Maintenance Supplies-Stn 33 Stock
213329	8/20/2015	THE ALLIANCE FOR COMMUNITY	3,440.00	San Ramon Fire Acct-Annual License/Communicati
213381	8/28/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-9/15
213235	8/10/2015	TIFCO INDUSTRIES INC	403.50	Cooler Pads (5)-Shop
213282	8/14/2015	TIFCO INDUSTRIES INC	688.74	Hex Drill Screw/Drill Set/Magnetic Insert Bit Holder
	8/14/2015	TIFCO INDUSTRIES INC	123.48	Water Additive for Water Tank
213382	8/28/2015	TIFCO INDUSTRIES INC	418.42	Coolant Hose Elbow Bend (7)
213454	9/4/2015	TIFCO INDUSTRIES INC	110.78	Epoxy/Applicator Gun-Shop
213511	9/11/2015	TIFCO INDUSTRIES INC	288.57	Coolant Elbow Hoses (5)
	9/11/2015	TIFCO INDUSTRIES INC	76.47	Industrial Chemical (6)/Flat Washers (50)
213283	8/14/2015	TODD THOMAS	470.00	Reimb ACLS/PHTLS Recertification
213557	9/18/2015	TODD W WORD	716.34	Reimb Education Asst-Challenge HazMat Emergenc
213558	9/18/2015	TRI VALLEY AUTO INTERIORS	464.25	Tarps/Straps-Shop
213284	8/14/2015	TRI VALLEY HOSE INC	147.51	A/C Hoses-Unit 523
	8/14/2015	TRI VALLEY HOSE INC	90.64	A/C Hoses-Unit 708
	8/14/2015	TRI VALLEY HOSE INC	65.63	Radiator Hose-Unit 827
	8/14/2015	TRI VALLEY HOSE INC	262.24	Water Hose-Unit 678
213455	9/4/2015	TRI VALLEY HOSE INC	115.86	Hoses (9)-Unit 528
213456	9/4/2015	TRILLIUM CNG	13.47	CNG Fuel-Aug 2015
213457	9/4/2015	TRIMBLE NAVIGATION LTD	91.74	Service Evaluation Fee-HazMat Navigation
213383	8/28/2015	TRISHA KLINK	198.80	Advance Meals-CA CLETS Users Conference 9/1-9,
	8/28/2015	TRISHA KLINK	213.80	Reimb Meals/Shuttle-2015 CalNENA Conference 2/
213285	8/14/2015	UNITED PARCEL SERVICE	97.76	Delivery Charges-8/8/15
213330	8/20/2015	UNITED PARCEL SERVICE	182.97	Delivery Charges-8/15/15
213384	8/28/2015	UNITED PARCEL SERVICE	232.35	Delivery Charges-8/22/15
213458	9/4/2015	UNITED PARCEL SERVICE	94.71	Delivery Charges-8/29/15
213512	9/11/2015	UNITED PARCEL SERVICE	117.02	Delivery Charges-9/5/15
213559	9/18/2015	UNITED PARCEL SERVICE	147.02	Delivery Charges-9/12/15
213386	8/28/2015	US BANK	53.71	Book-Tactical Emergency Support
	8/28/2015	US BANK	89.19	Book-Tactical Medicine Essentials
	8/28/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
	8/28/2015	US BANK	30.37	Cooler for Vehicle
	8/28/2015	US BANK	5.36	Display Port for Surface Pro 3
	8/28/2015	US BANK	199.28	District Coffee Supplies
	8/28/2015	US BANK	39.91	Food for E31-Demo/Calls
	8/28/2015	US BANK	200.00	Fuel-OES Assignment
	8/28/2015	US BANK	48.83	Headset Base-Bartusch
	8/28/2015	US BANK	83.89	Hub Covers-Unit 811
	8/28/2015	US BANK	2,901.75	Indoor Rowers (3)-Stn 36, 39, Admin
	8/28/2015	US BANK	2,220.00	Instructor Workstation for ECS Manikin
	8/28/2015	US BANK	99.95	iPhone Case-Campo
	8/28/2015	US BANK	168.47	Lodging-OES Assignment 7/17/15
	8/28/2015	US BANK	74.26	Lunch Meeting-Mutual Aid Interface with CalFire
	8/28/2015	US BANK	25.00	PediaTape-Stock
	8/28/2015	US BANK	427.92	Pelco-CS131 Camera Repair
	8/28/2015	US BANK	54.25	Pen Holders for Accountability Status Board
	8/28/2015	US BANK	550.00	Registration-2015 Annual CSDA Conference 9/21-9,
	8/28/2015	US BANK	58.51	Shop Supplies-Unit 678
	8/28/2015	US BANK	213.49	Supplies for BR2 Training
	8/28/2015	US BANK	19.87	Supplies for Forcible Entry Training
213513	9/11/2015	US BANK VOYAGER FLEET SYS...	562.92	Fuel for Strike Team-August 2015
213331	8/20/2015	UTILITY TELEPHONE INC	1,239.70	Internet Access/Ethernet Transport-8/15
213514	9/11/2015	UTILITY TELEPHONE INC	1,239.70	Internet Access/Ethernet Transport-9/15
213286	8/14/2015	VALLEY OIL COMPANY	282.54	Diesel Fuel-Stn 36
	8/14/2015	VALLEY OIL COMPANY	1,475.55	Unleaded Fuel-Stn 36
	8/14/2015	VALLEY OIL COMPANY	637.25	Unleaded/Diesel Fuel-Stn 31

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

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Check #	Check Date	Payee	Check Amount	Transaction Description
213387	8/14/2015	VALLEY OIL COMPANY	1,507.46	Unleaded/Diesel Fuel-Stn 34
	8/14/2015	VALLEY OIL COMPANY	1,649.20	Unleaded/Diesel Fuel-Stn 36
	8/28/2015	VALLEY OIL COMPANY	1,407.90	Diesel Fuel-Stn 32
	8/28/2015	VALLEY OIL COMPANY	479.28	Diesel Fuel-Stn 35
	8/28/2015	VALLEY OIL COMPANY	788.45	Diesel Fuel-Stn 39
	8/28/2015	VALLEY OIL COMPANY	2,693.80	Unleaded Fuel-Stn 38
	8/28/2015	VALLEY OIL COMPANY	955.15	Unleaded/Diesel Fuel-Stn 30
	8/28/2015	VALLEY OIL COMPANY	1,528.40	Unleaded/Diesel Fuel-Stn 31
213459	8/28/2015	VALLEY OIL COMPANY	2,318.12	Unleaded/Diesel Fuel-Stn 34
	8/28/2015	VALLEY OIL COMPANY	2,350.45	Unleaded/Diesel Fuel-Stn 38
	9/4/2015	VALLEY OIL COMPANY	504.00	Unleaded Fuel-Stn 34
	9/4/2015	VALLEY OIL COMPANY	1,953.02	Unleaded Fuel-Stn 38
	9/4/2015	VALLEY OIL COMPANY	1,101.49	Unleaded-Stn 38
213561	9/4/2015	VALLEY OIL COMPANY	725.13	Unleaded/Diesel Fuel-Stn 30
	9/4/2015	VALLEY OIL COMPANY	1,396.19	Unleaded/Diesel Fuel-Stn 33
	9/18/2015	VALLEY OIL COMPANY	741.52	Diesel Fuel-Stn 31
	9/18/2015	VALLEY OIL COMPANY	227.44	Diesel Fuel-Stn 34
	9/18/2015	VALLEY OIL COMPANY	844.26	Diesel Fuel-Stn 35
	9/18/2015	VALLEY OIL COMPANY	408.48	Diesel Fuel-Stn 36
	9/18/2015	VALLEY OIL COMPANY	875.23	Diesel Fuel-Stn 39
	9/18/2015	VALLEY OIL COMPANY	357.10	Unleaded Fuel-Stn 30
	9/18/2015	VALLEY OIL COMPANY	1,457.57	Unleaded Fuel-Stn 34
	9/18/2015	VALLEY OIL COMPANY	4,127.97	Unleaded Fuel-Stn 38
	9/18/2015	VALLEY OIL COMPANY	964.33	Unleaded/Diesel Fuel-Stn 30
	9/18/2015	VALLEY OIL COMPANY	704.03	Unleaded/Diesel Fuel-Stn 31
213332	9/18/2015	VALLEY OIL COMPANY	974.98	Unleaded/Diesel Fuel-Stn 34
	9/18/2015	VALLEY OIL COMPANY	2,080.05	Unleaded/Diesel Fuel-Stn 38
	8/20/2015	VERIZON WIRELESS	135.62	Physio-Control Heart Monitor Modems 6/24/15-7/2:
	8/20/2015	VERIZON WIRELESS	406.91	Cell Phone Charges 7/4/15-8/3/15
	9/4/2015	VERIZON WIRELESS	117.31	Physio-Control Heart Monitor Modems 7/24/15-8/2:
	8/20/2015	VICKIE CALLAHAN	224.20	Job Shirts-Duggan/O'Connor
	8/20/2015	VICKIE CALLAHAN	90.74	Polo Shirts (2)-Gilman
	8/20/2015	VICKIE CALLAHAN	104.00	Polo Shirts (4)-Nelson
	8/20/2015	VICKIE CALLAHAN	132.65	Polo Shirts/Jacket-Chaplain Aldredge
	9/18/2015	VICKIE CALLAHAN	803.18	T-Shirt Inventory (48)
213388	8/28/2015	VISION SERVICE PLAN	4,675.44	Vision Insurance-9/15
213389	8/28/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 9/15
	8/28/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-8/15 Stn 30
	8/28/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-8/15 Stn 34
	8/28/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-8/15 Stn 38
213515	8/28/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-8/15 Stn 39
	9/11/2015	WEST COAST CODE CONSULTA...	719.10	Dorris Eaton School Sprinkler/Alarm Plan Review 7.
213390	8/28/2015	WESTERN MACHINERY ELECTR...	1,527.23	Repair High Voltage-Quarterly Maintenance Stn 38/
213335	8/20/2015	WILLIAM D ROSS ESQ	6,183.50	Legal Services-General 7/15
	8/20/2015	WILLIAM D ROSS ESQ	12,346.60	Legal Services-Interagency Agreement 7/15
213461	9/4/2015	WILLIAM D ROSS ESQ	4,736.25	Legal Services-Interagency Agreement 6/15
213336	8/20/2015	WITTMAN ENTERPRISES LLC	15,634.33	Ambulance Collection Fees-7/15
213563	9/18/2015	WITTMAN ENTERPRISES LLC	15,232.90	Ambulance Collection Fees-8/15
213287	8/14/2015	ZBATTERY COM INC	422.84	AA Batteries (3)/C Batteries (3)
213391	8/28/2015	ZOLL MEDICAL CORPORATION ...	1,068.50	ResQpods/Life Pak Bands
213462	9/4/2015	ZOLL MEDICAL CORPORATION ...	538.18	AED Trainers (2)-7th Grade CPR Program
Report Total			2,323,515.94	

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Check...	Check D...	Payee	Check Amount	Transaction Description
Wire 0...	8/7/2015	CALPERS	422,106.23	Health Insurance-8/15
Wire 9...	9/4/2015	CALPERS	416,443.72	Health Insurance-9/15
213244	8/14/2015	CCC EMPLOYEES RETIREMENT ...	382,234.96	Employee Retirement Contributions-7/15
213522	9/18/2015	CCC EMPLOYEES RETIREMENT ...	380,775.16	Employee Retirement Contributions-8/15
213429	9/4/2015	INTERGRAPH CORPORATION	38,140.11	CAD Maintenance
213533	9/18/2015	FIRSTONSCENE LLC	37,500.00	FirstOnScene Maintenance 8/11/15-7/31/16
213483	9/11/2015	DIAMOND BILL REVIEW INC	34,934.28	Workers' Compensation Bill Review-July 2015
213349	8/28/2015	CCC DEPT OF INFO TECH	32,004.00	Microwave Lease Fees FY 2015-2016
213311	8/20/2015	LINCOLN NATIONAL LIFE INS CO	31,752.55	Dental Insurance-9/15
213348	8/28/2015	CCC AUDITOR CONTROLLER	29,948.59	LAFCO Net Cost Appnt for FY 2015-2016
213443	9/4/2015	PGE	22,532.53	Gas/Electric Service-8/15
213362	8/28/2015	FIT-TECH SERVICE INC	21,565.68	Total Body Arc Trainer (4)/TriFold Mats (2)
213311	8/20/2015	LINCOLN NATIONAL LIFE INS CO	18,058.84	Dental Insurance-Retirees 9/15
213336	8/20/2015	WITTMAN ENTERPRISES LLC	15,634.33	Ambulance Collection Fees-7/15
213563	9/18/2015	WITTMAN ENTERPRISES LLC	15,232.90	Ambulance Collection Fees-8/15
213315	8/20/2015	MOBILE WIRELESS LLC	14,174.25	NetMotion Mobile VPN Licenses for MDC's
213335	8/20/2015	WILLIAM D ROSS ESQ	12,346.60	Legal Services-Interagency Agreement 7/15
213355	8/28/2015	CRAIG BOWEN	12,145.11	415 Limit Replacement Benefits-9/1/15
213434	9/4/2015	KENNETH R CAMPO CPA	10,920.00	Finance Consulting Services (91.0 Hours)-Aug 2015
213297	8/20/2015	DELL MARKETING LP	10,228.22	Server Warranty
213453	9/4/2015	STEVEN A HARMAN ASSOCIATE...	9,477.50	HR Consulting Services (111.5 Hours)-August 2015
213504	9/11/2015	PREMIER COMP MEDICAL GRO...	7,391.04	Wellness Fitness
213305	8/20/2015	INNOVATIVE CLAIM SOLUTIONS	7,048.50	Workers' Compensation Claim Admin Fees-Sept 201
213429	9/4/2015	INTERGRAPH CORPORATION	6,305.04	Microsoft SQL Server Maintenance
213335	8/20/2015	WILLIAM D ROSS ESQ	6,183.50	Legal Services-General 7/15
213366	8/28/2015	L N CURTIS AND SONS	5,874.56	Folding Ladders/Roof Ladders/Ext Ladders
213264	8/14/2015	L N CURTIS AND SONS	5,748.33	Class A Foam Buckets (48)/Fire Shovels (4)
213360	8/28/2015	EMERGENCY CONSTRUCTION S...	5,647.35	Repairs for DOSH Compliance for Air compressor-S
213256	8/14/2015	HDL COREN AND CONE	4,875.00	Property Tax Consulting July-Sept 2015
213461	9/4/2015	WILLIAM D ROSS ESQ	4,736.25	Legal Services-Interagency Agreement 6/15
213388	8/28/2015	VISION SERVICE PLAN	4,675.44	Vision Insurance-9/15
213370	8/28/2015	MIKES AUTO BODY	4,625.55	Repair Work for Claim CACM 215071163-D. Kraus
213466	9/11/2015	ALERT-ALL CORP	4,231.50	Jr Firefighter Stick-On Badges/Fire Hats/Shields
213561	9/18/2015	VALLEY OIL COMPANY	4,127.97	Unleaded Fuel-Stn 38
213388	8/28/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 9/15
213329	8/20/2015	THE ALLIANCE FOR COMMUNITY	3,440.00	San Ramon Fire Acct-Annual License/Communicati
213346	8/28/2015	CALIFORNIA UST SERVICES	3,331.52	Annual BAAQMD Testing/Certification/Replace/Re
213290	8/20/2015	BOUNDTREE MEDICAL LLC	3,294.64	Medical Supplies
213554	9/18/2015	SIERRA WIRELESS AMERICA INC	3,094.53	InMotion oMG 2032
213452	9/4/2015	SQUIRE TECH SOLUTIONS, LLC.	3,000.00	CS131 Satellite Services 9/17/15-9/16/16
213339	8/28/2015	AIR EXCHANGE INC	2,975.07	Replacement Parts/Annual Service-Plymovent System
213386	8/28/2015	US BANK	2,901.75	Indoor Rowers (3)-Stn 36, 39, Admin
213435	9/4/2015	L N CURTIS AND SONS	2,739.08	Pelican Lites/Helmet Lites/Gloves/Hot Shields/Fire I
213379	8/28/2015	SOUTH BAY REGIONAL PUBLIC	2,700.00	Search Operations Training Session-8/4/15
213387	8/28/2015	VALLEY OIL COMPANY	2,693.80	Unleaded Fuel-Stn 38
213328	8/20/2015	SUPPLYWORKS	2,691.97	Cleaning/Maintenance Supplies-Stn 33 Stock
213341	8/28/2015	ALL STAR FIRE EQUIPMENT INC	2,628.05	Hooligan Tool (10)-Update Forcible Entry Tools
213371	8/28/2015	MOORE MECHANICAL INC	2,600.00	Annual HVAC Maintenance-Admin Bldg
213242	8/14/2015	BOUNDTREE MEDICAL LLC	2,502.23	Medical Supplies
213369	8/28/2015	MANAGED HEALTH NETWORK L...	2,437.05	Employee Assistance Premium-9/15
213510	9/11/2015	SUPPLYWORKS	2,425.94	Cleaning/Maintenance Supplies-Stn 33 Stock
213236	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	2,425.31	Routine Preventive Service-Unit 327
213448	9/4/2015	SEEVER AND SONS TIRE	2,424.76	Tires-Unit 606
213302	8/20/2015	FUTURE FORD LINCOLN OF CO...	2,409.68	Engine Work-Unit #701
213223	8/10/2015	ARKTOS INCORPORATED	2,400.00	Install (4) New Photo Eye Enforcers-Stn 36 Gate
213237	8/14/2015	ARROW INTERNATIONAL INC	2,398.03	25mm/45mm EZ-IO Needles

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Check...	Check D...	Payee	Check Amount	Transaction Description
213406	9/4/2015	CAPITOL CLUTCH AND BRAKE L...	2,377.24	Pad Set/Spring Kits/Dessicant Kit-Shop
213483	9/11/2015	DIAMOND BILL REVIEW INC	2,372.90	Workers' Compensation Bill Review-June 2015
213428	9/4/2015	HUNT AND SONS INC	2,352.28	Transmission Fluid/Lub-Shop
213387	8/28/2015	VALLEY OIL COMPANY	2,350.45	Unleaded/Diesel Fuel-Stn 38
213448	9/4/2015	SEEVER AND SONS TIRE	2,337.16	Tires-Unit 527
213387	8/28/2015	VALLEY OIL COMPANY	2,318.12	Unleaded/Diesel Fuel-Stn 34
213350	8/28/2015	CHRISTOPHER C SUTER	2,286.79	415 Limit Replacement Benefits-9/1/15
213519	9/18/2015	BOUNDTREE MEDICAL LLC	2,256.42	Medical Supplies
213438	9/4/2015	MOTOROLA INC	2,236.39	Minitor VI Pagers-Dispatch
213386	8/28/2015	US BANK	2,220.00	Instructor Workstation for ECS Manikin
213363	8/28/2015	HI TECH EMERGENCY VEHICLE...	2,190.88	Power Window Switch/Series Controller-Unit 609/61
213450	9/4/2015	SPRINT	2,177.09	Mobile Data Wireless Access Fee 7/26/15-8/25/15
213325	8/20/2015	SPRINT	2,174.04	Mobile Data Wireless Access Fee 6/26/15-7/25/15
213339	8/28/2015	AIR EXCHANGE INC	2,100.00	Annual Service-Maintenance on District Wide Plym
213234	8/10/2015	RAYMOND RIORDAN	2,100.00	Emergency Services (28 Hrs) 6/16-6/30/15
213561	9/18/2015	VALLEY OIL COMPANY	2,080.05	Unleaded/Diesel Fuel-Stn 38
213418	9/4/2015	DLT SOLUTIONS LLC	2,054.00	Desktop Authority Software Maintenance Renewal
213310	8/20/2015	L N CURTIS AND SONS	2,004.32	Uniform Pants/Shirts-Duggan/Aguiar/Jim Martin
213556	9/18/2015	STRYKER SALES CORP	1,963.68	SMRT Power Kit
213459	9/4/2015	VALLEY OIL COMPANY	1,953.02	Unleaded Fuel-Stn 38
213464	9/11/2015	AD CLUB	1,952.07	Recruitment Advertising-OA II
213415	9/4/2015	CUMMINS PACIFIC LLC	1,930.13	Repair Oil Leak-Unit 508
213314	8/20/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 8/15
213378	8/28/2015	RAHUL MAHARAJ	1,845.00	EMD-Q Review Services (41.0 Hours)-6/15
213552	9/18/2015	RAHUL MAHARAJ	1,845.00	EMD-Q Review Services (41.0 Hours)-8/15
213248	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,840.00	CUPA HazMat Permit FY 2015/2016-Stn 30
213321	8/20/2015	RAHUL MAHARAJ	1,822.50	EMD-Q Review Services (40.5 Hours)-7/15
213290	8/20/2015	BOUNDTREE MEDICAL LLC	1,736.95	Pharmaceutical Supplies
213444	9/4/2015	PITNEY BOWES INC	1,668.95	Postage Machine Maint Fee 10/1/15-9/30/16
213402	9/4/2015	CAL COAST PLUMBING	1,664.69	Plumbing Hook Up/Sink Install-PPE Extractor Stn 3
213286	8/14/2015	VALLEY OIL COMPANY	1,649.20	Unleaded/Diesel Fuel-Stn 36
213381	8/28/2015	THE HARTFORD PRIORITY ACC...	1,645.80	Life/AD&D Insurance-9/15
213376	8/28/2015	PACHECO BROTHERS GARDENL...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance
213387	8/28/2015	VALLEY OIL COMPANY	1,528.40	Unleaded/Diesel Fuel-Stn 31
213390	8/28/2015	WESTERN MACHINERY ELECTR...	1,527.23	Repair High Voltage-Quarterly Maintenance Stn 38/
213394	9/4/2015	AIRGAS NORTHERN CA AND NE...	1,520.08	Lincoln Welder/Welding Wire-Tower Project
213286	8/14/2015	VALLEY OIL COMPANY	1,507.46	Unleaded/Diesel Fuel-Stn 34
213419	9/4/2015	EBMUD	1,507.27	Stn 35 Water Service (Meter 1.0) 6/19/15-8/19/15
213422	9/4/2015	EMERGENCY CONSTRUCTION S...	1,490.00	Plumbing/Drainage/Install Cabinetry-Ice Machine St
213286	8/14/2015	VALLEY OIL COMPANY	1,475.55	Unleaded Fuel-Stn 36
213561	9/18/2015	VALLEY OIL COMPANY	1,457.57	Unleaded Fuel-Stn 34
213550	9/18/2015	PHYSIO CONTROL INC	1,453.90	LI-ION Charger/Mobile
213387	8/28/2015	VALLEY OIL COMPANY	1,407.90	Diesel Fuel-Stn 32
213549	9/18/2015	PGE	1,405.02	Gas/Electric Service-Stn 36
213459	9/4/2015	VALLEY OIL COMPANY	1,396.19	Unleaded/Diesel Fuel-Stn 33
213320	8/20/2015	PGE	1,394.96	Gas/Electric Service-Stn 36
213248	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 32
	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 34
	8/14/2015	CONTRA COSTA HEALTH SERVI...	1,355.00	CUPA HazMat Permit FY 2015/2016-Stn 38
213275	8/14/2015	RAYMOND RIORDAN	1,350.00	Emergency Services (18 Hrs) 7/16-7/31/15
213347	8/28/2015	CAPITOL CLUTCH AND BRAKE L...	1,346.62	Disc Rotors (2)
213362	8/28/2015	FIT-TECH SERVICE INC	1,310.14	Tri-Fold Mats (7)
213255	8/14/2015	HAVE AIR WILL TRAVEL INC	1,302.99	Service Call/Mounts/Dismounts/6 New Tires-Unit 71
213290	8/20/2015	BOUNDTREE MEDICAL LLC	1,261.82	Medical Equipment
213331	8/20/2015	UTILITY TELEPHONE INC	1,239.70	Internet Access/Ethernet Transport-8/15
213514	9/11/2015	UTILITY TELEPHONE INC	1,239.70	Internet Access/Ethernet Transport-9/15

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213393	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	1,223.17	Repairs-Unit 396
213277	8/14/2015	RICKS HAULING AND EQUIPME...	1,180.00	Remove Asphalt/Cement-Training Site
213289	8/20/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs) 8/3-8/9/15
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	1,167.43	Paint/Supplies-Training Site
213469	9/11/2015	ASCOT STAFFING	1,141.19	Temporary Staffing-Reception (38.75 Hrs) 8/10-8/16
213238	8/14/2015	ASCOT STAFFING	1,119.10	Temporary Staffing-Reception (38.0 Hrs) 7/27-8/2/15
213278	8/14/2015	SAN LEANDRO CRANE SERVICE	1,110.00	Crane Service-6.0 Hours
213459	9/4/2015	VALLEY OIL COMPANY	1,101.49	Unleaded-Stn 38
213391	8/28/2015	ZOLL MEDICAL CORPORATION ...	1,068.50	ResQpods/Life Pak Bands
213466	9/11/2015	ALERT-ALL CORP	1,066.02	Pencils/Oven Sticker/Home Safety DVD/Safety Sma
213497	9/11/2015	MIKE AVERY	1,047.50	Reimb Strike Team Lodging/Meals 8/1-8/14/15
213408	9/4/2015	CLIFFORD SCOTT BUXTON	1,035.00	CERT Instructor (34.5 hours) 7/9/15-8/28/15
213497	9/11/2015	MIKE AVERY	1,025.80	Reimb Education Asst-Safety Officer S-404
213392	9/4/2015	ABACUS PRODUCTS INC	1,001.08	Emergency Plan Worksheets-4th Grade Curriculum
213322	8/20/2015	RAJ KAPUR	1,000.00	Refund Administrative Citation Charge
213356	8/28/2015	DANIEL SMITH	990.00	Reimb Lodging on Strike Team 8/1-8/5, 8/6, 8/11-8/15
213561	9/18/2015	VALLEY OIL COMPANY	974.98	Unleaded/Diesel Fuel-Stn 34
213544	9/18/2015	MOBILE WIRELESS LLC	970.00	Broadband Modem Diagnostics/Coverage Mapping
213561	9/18/2015	VALLEY OIL COMPANY	964.33	Unleaded/Diesel Fuel-Stn 30
213366	8/28/2015	L N CURTIS AND SONS	963.71	Uniform Pants/Shirts-Falkenstrom/Gery
213407	9/4/2015	CCC DEPT OF INFO TECH	960.00	Telecommunication Services/Radio Services/Parts-7.
213387	8/28/2015	VALLEY OIL COMPANY	955.15	Unleaded/Diesel Fuel-Stn 30
213490	9/11/2015	INDUSTRIAL SAFETY SUPPLY C...	954.80	Ammonia Monitor Gas Badge/Chlorine Sensor Gas 1
213304	8/20/2015	HEARTLAND SERVICES INC	951.05	Repair MDC Touchscreen/LCD/Inverter S/N 9HKY,
213519	9/18/2015	BOUNDTREE MEDICAL LLC	940.60	Pharmaceutical Supplies
213294	8/20/2015	CONCORD UNIFORMS	935.66	Full Compliment Class A Uniform 2013 Academy-B
213536	9/18/2015	HI TECH EMERGENCY VEHICLE...	913.06	Sheaves (7)
213467	9/11/2015	ANTHEM BLUE CROSS	911.63	Ambulance Refund
213520	9/18/2015	CAL WEST SERVICE INC	904.34	Repair Ice Machine/Water Line/Filter Head-Stn 36
213234	8/10/2015	RAYMOND RIORDAN	900.00	Emergency Services (12 Hrs) 6/1-6/15/15
213540	9/18/2015	M AND L OVERHEAD DOORS	892.46	Replace Struts/Hinges/Trolley Pick Up Arm/Batterie
213399	9/4/2015	BOYD HYDROGEN LLC	885.00	Hydrogen Consultant-Temporary Fueling Station To
213524	9/18/2015	CLUB CARE INC	880.00	4-Mth Maintenance on Work Out Equipment (Sept-1
213561	9/18/2015	VALLEY OIL COMPANY	875.23	Diesel Fuel-Stn 39
213401	9/4/2015	CA MUNICIPAL STATISTICS INC	875.00	FY 14/15 CAFR Overlapping Debt Schedule
213393	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	869.60	Repairs-Unit 326
213296	8/20/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 7/30/15-8/29/15
213561	9/18/2015	VALLEY OIL COMPANY	844.26	Diesel Fuel-Stn 35
213338	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	838.56	Check Engine/New Fuel Pump/Filters/Fuel Pump Re
213406	9/4/2015	CAPITOL CLUTCH AND BRAKE L...	824.82	Disc Pad Sets (2)-Shop
213562	9/18/2015	VICKIE CALLAHAN	803.18	T-Shirt Inventory (48)
213248	8/14/2015	CONTRA COSTA HEALTH SERVL...	793.00	CUPA HazMat Permit FY 2015/2016-Stn 31
213387	8/28/2015	VALLEY OIL COMPANY	788.45	Diesel Fuel-Stn 39
213506	9/11/2015	REPUBLIC SERVICES 210	777.30	Dumpster Service 8/18/15-Training Site
213366	8/28/2015	L N CURTIS AND SONS	768.19	Uniform Pants/Shirts-Carrillo/Cunningham
213433	9/4/2015	JOYCE CASTRO	763.00	Reimb-Mats (4) for HeartSafe
DM7	8/19/2015	BANKCARD CENTER	742.50	Food-Crews at Holbrook Fire
213561	9/18/2015	VALLEY OIL COMPANY	741.52	Diesel Fuel-Stn 31
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	728.00	Office Desktop for Remodel-Stn 33
213459	9/4/2015	VALLEY OIL COMPANY	725.13	Unleaded/Diesel Fuel-Stn 30
213515	9/11/2015	WEST COAST CODE CONSULTA...	719.10	Dorris Eaton School Sprinkler/Alarm Plan Review 7.
213557	9/18/2015	TODD W WORD	716.34	Reimb Education Asst-Challenge HazMat Emergenc
213393	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	706.22	Repairs-Unit 395
213435	9/4/2015	L N CURTIS AND SONS	705.25	Hurst Dump Valve
213561	9/18/2015	VALLEY OIL COMPANY	704.03	Unleaded/Diesel Fuel-Stn 31
213545	9/18/2015	MOORE MECHANICAL INC	696.00	UV Leak HVAC Rooftop Unit-FP Admin/Install Val

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213451	9/4/2015	SPRINT	690.61	T1 Port AccessBundle-8/18/15
213436	9/4/2015	LH VOSS MATERIALS INC	688.76	3/4 Blue Deco (10)
213282	8/14/2015	TIFCO INDUSTRIES INC	688.74	Hex Drill Screw/Drill Set/Magnetic Insert Bit Holder
213535	9/18/2015	HAINES AND COMPANY INC	675.32	Annual Directory Fee
213363	8/28/2015	HI TECH EMERGENCY VEHICLE...	654.07	Spartan Window Regulators (4)-Shop
213536	9/18/2015	HI TECH EMERGENCY VEHICLE...	651.60	Sheaves (5)
213260	8/14/2015	HUNT AND SONS INC	640.15	50/50 Coolant-Shop
213286	8/14/2015	VALLEY OIL COMPANY	637.25	Unleaded/Diesel Fuel-Stn 31
213228	8/10/2015	EBMUD	627.03	Stn 34 Water Service 6/2-7/30/15
213393	9/4/2015	ACE AUTO REPAIR AND TIRE CE...	622.06	Maintenance Service-Unit 300
213360	8/28/2015	EMERGENCY CONSTRUCTION S...	600.00	Drain Pipe for Ice Maker-Stn 34
213276	8/14/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 8/15
213506	9/11/2015	REPUBLIC SERVICES 210	583.51	Stn 31-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	583.51	Stn 36-Garbage Service 9/15
213366	8/28/2015	L N CURTIS AND SONS	583.42	8ft Ladder Closed Length
213449	9/4/2015	SPECIALTY TRUCK PARTS INC	583.02	Air Dryer-Unit 531
213513	9/11/2015	US BANK VOYAGER FLEET SYS...	562.92	Fuel for Strike Team-August 2015
DK1	8/19/2015	BANKCARD CENTER	559.45	Bunn Coffee Maker-Stn 38
213419	9/4/2015	EBMUD	551.04	Stn 39 Water Service (Meter 1.0) 6/26-8/26/15
213386	8/28/2015	US BANK	550.00	Registration-2015 Annual CSDA Conference 9/21-9
213337	8/28/2015	3SOUTH	550.00	20/20 BioResponse Kits
PM2	8/19/2015	BANKCARD CENTER	550.00	Registration CA Special District Conference-Directo
PM3	8/19/2015	BANKCARD CENTER	550.00	Registration CA Special District Conference-Directo
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	545.41	Light Bulbs-Stn 30/Hoses Stn 31, 33, 34, 35, 39
213462	9/4/2015	ZOLL MEDICAL CORPORATION ...	538.18	AED Trainers (2)-7th Grade CPR Program
213251	8/14/2015	EBMUD	516.47	Stn 31 Water Service (Meter 2.0) 6/3/15-8/3/15
213459	9/4/2015	VALLEY OIL COMPANY	504.00	Unleaded Fuel-Stn 34
213245	8/14/2015	CITY OF SAN RAMON	500.00	Deposit for 2016 Academy Graduation on 4/29/16
213307	8/20/2015	JING HUEY MA	500.00	Refund Administrative Citation Charge
SC2	8/19/2015	BANKCARD CENTER	499.99	Printer-HazMat Stn 35
213267	8/14/2015	MOORE MECHANICAL INC	496.00	Repair A/C Unit-UV Dye/Leak at Admin
213493	9/11/2015	L N CURTIS AND SONS	488.25	Replace Light Fixture-Unit 524
213427	9/4/2015	HODGE PRODUCTS INC	487.33	Padlocks (12)
SC7	8/19/2015	BANKCARD CENTER	479.99	All-In-One Printer Stn 31
213387	8/28/2015	VALLEY OIL COMPANY	479.28	Diesel Fuel-Stn 35
213400	9/4/2015	BRYAN JANNISSE	475.00	Weed Abatement/Property Cleanup-Training Site
213283	8/14/2015	TODD THOMAS	470.00	Reimb ACLS/PHTLS Recertification
213250	8/14/2015	DUBLIN SAN RAMON SERVICES...	464.64	Stn 30-Recycled Water Service 6/1-5/31/15
213558	9/18/2015	TRI VALLEY AUTO INTERIORS	464.25	Tarps/Straps-Shop
213304	8/20/2015	HEARTLAND SERVICES INC	463.72	Repair Panasonic PDRC 8JKSB13702
213361	8/28/2015	FASTSIGNS OF SAN RAMON	460.04	Safety Reflective Stickers for Ladders (260)
213357	8/28/2015	DEBBIE VANEK	460.00	Reimb Self-Funded Vision
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	459.93	Container Prop/Wood for Ladder Protector-Training
213367	8/28/2015	LIVERMORE DUBLIN DISPOSAL	459.30	Garbage Service-8/15 Stn 38
213517	9/18/2015	AIRGAS NORTHERN CA AND NE...	452.87	Metal Cutting Saw/Spare Blades
213495	9/11/2015	M AND L OVERHEAD DOORS	450.00	Repair Wall Mounted Overhead Door Jackshaft-App
213340	8/28/2015	ALL PRO PROPERTY MAINTENA...	450.00	Repair Mechanical Rolling System on Skylight Blind
213488	9/11/2015	GOT E WASTE	444.75	Removal/Recycling-Fluorescent Lamps
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	430.83	Track Lights-Office Remodel Stn 33
213386	8/28/2015	US BANK	427.92	Pelco-CS131 Camera Repair
213254	8/14/2015	GIVE SOMETHING BACK	424.22	Toner Cartridge-BC Office/IT
213287	8/14/2015	ZBATTERY COM INC	422.84	AA Batteries (3)/C Batteries (3)
213396	9/4/2015	AMERICAN MESSAGING	421.80	Paging Service-9/15
SC3	8/19/2015	BANKCARD CENTER	419.00	OnSceneRMS Security Certificate
213382	8/28/2015	TIFCO INDUSTRIES INC	418.42	Coolant Hose Elbow Bend (7)

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213279	8/14/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213553	9/18/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio Strea
213238	8/14/2015	ASCOT STAFFING	412.30	Temporary Staffing-Reception (14.0 Hrs) 7/20-7/26/
213474	9/11/2015	BUCHANAN AUTO ELECTRIC INC	409.97	Batteries (3)
213561	9/18/2015	VALLEY OIL COMPANY	408.48	Diesel Fuel-Stn 36
213333	8/20/2015	VERIZON WIRELESS	406.91	Cell Phone Charges 7/4/15-8/3/15
213449	9/4/2015	SPECIALTY TRUCK PARTS INC	406.88	Steering Pump-Unit 523
213255	8/14/2015	HAVE AIR WILL TRAVEL INC	404.55	Service Call/Mounts/Dismounts/2 New Tires-Unit 7
213235	8/10/2015	TIFCO INDUSTRIES INC	403.50	Cooler Pads (5)-Shop
213367	8/28/2015	LIVERMORE DUBLIN DISPOSAL	388.47	Garbage Service-8/15 Stn 34
213423	9/4/2015	GIVE SOMETHING BACK	388.41	Toner Cartridges (3)-Ops Office Stn 31
213248	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 39
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Training Site
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 33
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 35
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 36
	8/14/2015	CONTRA COSTA HEALTH SERVI...	388.00	CUPA HazMat Permit FY 2015/2016-Stn 37
213251	8/14/2015	EBMUD	384.05	Stn 31 Water Service (Meter 6.0) 6/3/15-8/3/15
213273	8/14/2015	PETERSON TRUCKS INC	381.74	Seat Belts-Unit 606
213368	8/28/2015	M AND L OVERHEAD DOORS	380.00	Repair Roll Up Doors-Training Site
213526	9/18/2015	CUMMINS PACIFIC LLC	376.00	Sticking Fuel Check Valve-Unit 509
213416	9/4/2015	DELL MARKETING LP	375.10	Crystal Reports 2013 for Windows-S. Call
213527	9/18/2015	DA PAGE LLC	375.00	Paging Software-9/15
213312	8/20/2015	LISA MARIE GERHARD	375.00	Landscape Consultation-Stn 32
213295	8/20/2015	DA PAGE LLC	375.00	Paging Software-8/15
213519	9/18/2015	BOUNDTREE MEDICAL LLC	371.83	Medical Equipment
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	368.77	LED Tape/Power Supply/Mini Blinds-Stn 33 Remod
213420	9/4/2015	ED JONES COMPANY INC	363.54	Name Bar/Badges-J. Selover
213529	9/18/2015	DEBBIE VANEK	360.19	Vehicle/Teaching Supplies/Lunches-Auburn Ct Fire
DP1	8/19/2015	BANKCARD CENTER	360.18	Chair Mats (4)-Comm Ctr
213447	9/4/2015	SCHUCKS TRANSMISSION	359.04	Filter Kit/Transmission Fluid-Unit 883
213352	8/28/2015	CLUB CARE INC	357.20	Key Pad for Star Trac Treadmill-Stn 30
213561	9/18/2015	VALLEY OIL COMPANY	357.10	Unleaded Fuel-Stn 30
213371	8/28/2015	MOORE MECHANICAL INC	357.00	Repair Furnance-Stn 38
213344	8/28/2015	BUCHANAN AUTO ELECTRIC INC	354.62	Lights/Hose/Grease Gun/Adapter/Pan-Shop
213242	8/14/2015	BOUNDTREE MEDICAL LLC	353.70	Medical Equipment
213507	9/11/2015	SMILE BUSINESS PRODUCTS INC	350.82	Annual Service/Maintenance Contract-Sharp Copier
213422	9/4/2015	EMERGENCY CONSTRUCTION S...	350.00	Repair Compressor Valve-Stn 35
213272	8/14/2015	PACHECO BROTHERS GARDENI...	350.00	Trimmed Trees at Stop Light-Stn 33
213494	9/11/2015	LIVERMORE SAW AND MOWER ...	343.01	Repair STIHL Chainsaw-Unit 39
213433	9/4/2015	JOYCE CASTRO	340.91	Reimb-Handtruck for Heart Safe Supplies
213518	9/18/2015	B AND C TRUCK PARTS INC	335.60	Air Filters (4)-Shop
SC5	8/19/2015	BANKCARD CENTER	332.54	Wireless Networking Equipment-Stn 31
213495	9/11/2015	M AND L OVERHEAD DOORS	327.50	Replaced Broken Hinge/Stem Rollers/Fasteners-App
213542	9/18/2015	MICHAEL A SCIORTINO	326.34	Reimb Education Asst Lodging-Challenge HazMat E
213405	9/4/2015	CAPITAL ONE COMMERCIAL	326.00	Emergency Water (50 Cases) for July 4th
213437	9/4/2015	M AND L OVERHEAD DOORS	325.00	Repair App Bay Door #3-Stn 38
213530	9/18/2015	DEMIAN BANNISTER	325.00	Reimb Education Asst-Fire Investigation 1A
213528	9/18/2015	DAVID GARCIA	325.00	Reimb Education Asst-Fire Investigation 1A
213359	8/28/2015	DUBLIN SAN RAMON SERVICES...	324.51	Stn 30-Recycled Water Service 6/15-8/14/15
213232	8/10/2015	HUNT AND SONS INC	323.87	Dig Control Handle-Shop
213489	9/11/2015	HUNT AND SONS INC	323.87	Metered Control Handle for Oil/Anti-Freeze
213499	9/11/2015	OFFICE MAX INCORPORATED	321.54	Office Supplies
213243	8/14/2015	BUCHANAN AUTO ELECTRIC INC	318.31	Batteries (2)-Shop
213344	8/28/2015	BUCHANAN AUTO ELECTRIC INC	313.33	MIV Motor Repair-Shop
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	313.20	Lightbulbs-Admin

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213293	8/20/2015	COMCAST	305.74	Admin Cable Service/High-Speed Internet 8/17/15-9
213496	9/11/2015	METRONICS INC	303.79	Mainenance of A/C Test Unit
213478	9/11/2015	CCC PUBLIC WORKS DEPARTM...	303.72	Permits CV1500027 7/31/15-New Stn 32
213440	9/4/2015	OFFICE MAX INCORPORATED	301.48	Office Supplies/Household Supplies
213395	9/4/2015	AMERICAN CAPITAL ENT INC	300.00	FP Collection Fees-July 2015
213275	8/14/2015	RAYMOND RIORDAN	300.00	Emergency Services (4 Hrs) 7/1-7/15/15
213424	9/4/2015	GLOBALSTAR USA	299.70	Satellite Phone Service (6)-8/15
213403	9/4/2015	CAL STEAM	293.73	Pipes (3)-Unit 521
213506	9/11/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 9/15
213276	8/14/2015	REPUBLIC SERVICES 210	291.73	Stn 33-Garbage Service 8/15
213511	9/11/2015	TIFCO INDUSTRIES INC	288.57	Coolant Elbow Hoses (5)
213286	8/14/2015	VALLEY OIL COMPANY	282.54	Diesel Fuel-Stn 36
213345	8/28/2015	BW PRINTWORKS	281.49	2016 Wall Shift Calendars-Ops (12)/EMS (5)/Station
213276	8/14/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 8/15
	8/14/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 8/15
213506	9/11/2015	REPUBLIC SERVICES 210	277.65	Stn 35-Garbage Service 9/15
	9/11/2015	REPUBLIC SERVICES 210	277.65	Stn 32-Garbage Service 9/15
213280	8/14/2015	SMILE BUSINESS PRODUCTS INC	273.99	Service/Maintenance-Training Copier 7/15
213288	8/20/2015	AMERICAN MESSAGING	272.88	Paging Service-8/15
213344	8/28/2015	BUCHANAN AUTO ELECTRIC INC	271.44	Batteries (3)-Shop
213264	8/14/2015	L N CURTIS AND SONS	270.17	PPE Boots-Brauer
213257	8/14/2015	HI TECH EMERGENCY VEHICLE...	266.65	Seat Belt Switches/Mirror Switch-Unit 527
213249	8/14/2015	CUMMINS PACIFIC LLC	263.62	Fan Kit Onan Genset-Unit 524
213284	8/14/2015	TRI VALLEY HOSE INC	262.24	Water Hose-Unit 678
213398	9/4/2015	ATT	260.37	Phones/Radio/Data Circuits 8/7-9/6/15
213344	8/28/2015	BUCHANAN AUTO ELECTRIC INC	256.00	Motor Hale Pump-Shop
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	255.32	Supplies-Maintenance/Remodel Office-Stn 33
	8/14/2015	HOME DEPOT CREDIT SERVICES	251.56	Materials for VEIS Class-8/4/15
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	249.41	Radiator-Unit 704
213261	8/14/2015	IRON MOUNTAIN	245.09	Off-Site Backup Media Storage Fee-7/15
213240	8/14/2015	BENJAMIN A WYLIE	245.00	Reimb PHTLS Recertification
213308	8/20/2015	JON MICHAELSON	245.00	Reimb PHTLS Recertification
213521	9/18/2015	CAPITOL CLUTCH AND BRAKE L...	244.74	Disc Pads-Shop
213406	9/4/2015	CAPITOL CLUTCH AND BRAKE L...	244.74	Disc Pads-Shop
213273	8/14/2015	PETERSON TRUCKS INC	243.76	LED Marker Lamps (25)-Shop
213313	8/20/2015	MARK MILZ	241.00	Refund-Plan Review
213225	8/10/2015	CAL COAST PLUMBING	240.00	Back Flow Testing-Stn 30
213226	8/10/2015	CAPITOL CLUTCH AND BRAKE L...	233.41	Oil Seal/Disc Rotor-Shop
213384	8/28/2015	UNITED PARCEL SERVICE	232.35	Delivery Charges-8/22/15
213421	9/4/2015	EMERGENCY ACCESS CONTROLS	230.00	RM31 4G Modem Installation
213538	9/18/2015	IVY ONG	230.00	Reimb Self-Funded Vision
213474	9/11/2015	BUCHANAN AUTO ELECTRIC INC	229.75	Batteries/Lights/Headlights-Shop
213367	8/28/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-8/15 Stn 39
	8/28/2015	LIVERMORE DUBLIN DISPOSAL	229.65	Garbage Service-8/15 Stn 30
213561	9/18/2015	VALLEY OIL COMPANY	227.44	Diesel Fuel-Stn 34
213334	8/20/2015	VICKIE CALLAHAN	224.20	Job Shirts-Duggan/O'Connor
213498	9/11/2015	MOORE MECHANICAL INC	217.50	Diagnostic/Repair Rooftop HVAC-FP Admin
213269	8/14/2015	OREILLY AUTOMOTIVE INC	216.82	Starter-Unit 618
DM2	8/19/2015	BANKCARD CENTER	214.29	Car AM/FM Radio-McNamara
213383	8/28/2015	TRISHA KLINK	213.80	Reimb Meals/Shuttle-2015 CalNENA Conference 2/
213386	8/28/2015	US BANK	213.49	Supplies for BR2 Training
213412	9/4/2015	COMCAST	208.99	Stn 35 Cable Service 8/27/15-9/26/15
213414	9/4/2015	COMCAST	207.99	Stn 38 Cable Service 8/27/15-9/26/15
213246	8/14/2015	CLUB CARE INC	207.50	Diagnostic Test on Treadmill-Stn 30
213465	9/11/2015	ALAMO ACE HARDWARE	205.01	Deep Root Watering Wands (6)
213374	8/28/2015	OREILLY AUTOMOTIVE INC	203.43	Fuel Filters-Shop

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213410	9/4/2015	COMCAST	201.00	Stn 31 Cable Service 8/26/15-9/25/15
213419	9/4/2015	EBMUD	200.35	Stn 39 Water Service (Meter 4.0) 6/26-8/26/15
213432	9/4/2015	JOHN BAHORSKI	200.00	Reimb-Paramedic Recertification
213386	8/28/2015	US BANK	200.00	Fuel-OES Assignment
213340	8/28/2015	ALL PRO PROPERTY MAINTENA...	200.00	Replace Skylight Blind Tabs-FP
213252	8/14/2015	ERIK KING	200.00	Reimb Paramedica Recertification
213262	8/14/2015	JOHN ARCHULETA	200.00	Reimb Paramedic Recertification
213419	9/4/2015	EBMUD	199.72	Stn 35 Water Service (Meter 4.0) 6/18/15-8/19/15
213386	8/28/2015	US BANK	199.28	District Coffee Supplies
213299	8/20/2015	EBMUD	199.00	Stn 33 Water Service (Meter 4.0) 6/9/15-8/10/15
213230	8/10/2015	GRAINGER INC	198.82	LED Lamp-Unit 525
213383	8/28/2015	TRISHA KLINK	198.80	Advance Meals-CA CLETS Users Conference 9/1-9/
213364	8/28/2015	JENNIFER PETERS	198.80	Advance Meals-CA CLETS Users Conference 9/1-9/
213251	8/14/2015	EBMUD	198.48	Stn 31 Water Service (Meter 4.0) 6/3/15-8/3/15
213439	9/4/2015	MR ROOTER PLUMBING	197.87	Installed New Water Heater/Cleared Clogged Kitchen
213423	9/4/2015	GIVE SOMETHING BACK	197.44	Toner Cartridge (2)-EMS
213414	9/4/2015	COMCAST	195.66	Stn 36 Cable Service 8/26/15-9/25/15
213389	8/28/2015	WASTE MANAGEMENT OF ALA...	191.83	Garbage Recycling Service-8/15 Stn 30
213426	9/4/2015	GOOGLE INC	191.00	Google Apps Usage 8/1/15-8/31/15
213504	9/11/2015	PREMIER COMP MEDICAL GRO...	190.62	Wellness Fitness/HazMat Draws
213303	8/20/2015	GOOGLE INC	189.40	Google Apps Usage 7/1/15-7/31/15
213247	8/14/2015	COMCAST	189.32	Str 30 Cable Service 8/13/15-9/12/15
213525	9/18/2015	COMCAST	189.32	Stn 30 Cable Service 9/13/15-10/12/15
213330	8/20/2015	UNITED PARCEL SERVICE	182.97	Delivery Charges-8/15/15
213353	8/28/2015	COMCAST	179.53	Stn 39 Cable Service 9/1/15-9/30/15
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	177.89	HazMat Decon Supplies
213484	9/11/2015	DONNA MAXWELL	177.58	Reimb Mileage/Meals-HR Bootcamp for Special Dis
213353	8/28/2015	COMCAST	176.22	Stn 32 Cable Service 9/1/15-9/30/15
213414	9/4/2015	COMCAST	176.21	Stn 34 Cable Service 8/27/15-9/26/15
213431	9/4/2015	JAMES MARTIN	175.00	Reimb-ACLS Recertification
213543	9/18/2015	MICHAEL BAKALAR	175.00	Reimb ACLS Recertification
213541	9/18/2015	MARK A MIRCHANDANI	175.00	Reimb ACLS Recertification
213365	8/28/2015	L ERICK HUBBARD	175.00	Reimb ACLS Recertification
213327	8/20/2015	STEVE LAUGERO	175.00	Reimb ACLS Recertification
213309	8/20/2015	KEVIN RAWITZER	175.00	Reimb PALS Recertification
213263	8/14/2015	JOHN D YOUNGBLOOD	175.00	Reimb ACLS Recertification
213353	8/28/2015	COMCAST	169.09	Stn 33 Cable Service 9/1/15-9/30/15
213386	8/28/2015	US BANK	168.47	Lodging-OES Assignment 7/17/15
213264	8/14/2015	L N CURTIS AND SONS	168.18	PPE Boots-Hirst
	8/14/2015	L N CURTIS AND SONS	168.18	PPE Boots-King
213224	8/10/2015	B AND C TRUCK PARTS INC	167.80	Filters (2)-Shop
213546	9/18/2015	OFFICE MAX INCORPORATED	167.75	Office Supplies
213265	8/14/2015	MAXIM SERVICES	165.00	Strip/Wax Kitchen Floor-Admin
213236	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	159.95	Front Alignment-Unit 705
213389	8/28/2015	WASTE MANAGEMENT OF ALA...	159.51	Garbage Recycling Service-8/15 Stn 38
213372	8/28/2015	NOB HILL CLEANERS INC	158.95	Patch on Uniform Sleeve (20)
213319	8/20/2015	PETER HOEKENGA	158.00	Reimb Self-Funded Vision
213534	9/18/2015	GIVE SOMETHING BACK	157.46	Toner Cartridge-Stn 31
213555	9/18/2015	SMILE BUSINESS PRODUCTS INC	155.16	Sharpdesk Program License
213417	9/4/2015	DENALECT ALARM COMPANY L...	151.90	FOB Admin Keys (20)
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	151.78	Wheel Barrel/Compressor Hose and Parts-Training S
213481	9/11/2015	DANIELLE BELL	151.41	Reimb Food for CERT
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	151.36	Supplies for Remodel-Stn 33
213299	8/20/2015	EBMUD	151.00	Stn 33 Water Service (Meter 5/8) 6/9/15-8/10/15
213375	8/28/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Ants in Dorms Stn 33
	8/28/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Ants/Spiders in Dorms Stn 35

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213502	9/11/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Remove Multiple Wasp Nests Stn 36
213548	9/18/2015	OSBORN SPRAY SERVICE INC	150.00	Service Call-Spiders in Dorms Stn 31
213354	8/28/2015	COMCAST	148.95	High-Speed Internet 8/23/15-9/22/15
213284	8/14/2015	TRI VALLEY HOSE INC	147.51	A/C Hoses-Unit 523
213559	9/18/2015	UNITED PARCEL SERVICE	147.02	Delivery Charges-9/12/15
213518	9/18/2015	B AND C TRUCK PARTS INC	139.02	Oil Filters (12)-Shop
213268	8/14/2015	OFFICE MAX INCORPORATED	137.96	Office Supplies
213547	9/18/2015	OREILLY AUTOMOTIVE INC	135.63	Blue DEF (10)-Shop
213332	8/20/2015	VERIZON WIRELESS	135.62	Physio-Control Heart Monitor Modems 6/24/15-7/2:
213253	8/14/2015	GALAXY PRESS	135.36	Business Cards (500)-Joan Rickard
213487	9/11/2015	GALAXY PRESS	135.36	Business Cards-Chaplain Aldredge
213421	9/4/2015	EMERGENCY ACCESS CONTROLS	135.00	E600 Kenwood Radio Removal for Repair
213334	8/20/2015	VICKIE CALLAHAN	132.65	Polo Shirts/Jacket-Chaplain Aldredge
213236	8/14/2015	ACE AUTO REPAIR AND TIRE CE...	132.00	Safety Check and Service-Unit 341
213420	9/4/2015	ED JONES COMPANY INC	127.55	Badge-M. Sciortino
213485	9/11/2015	ED JONES COMPANY INC	127.55	Captain's Badge-Parsons
213301	8/20/2015	EFAX CORPORATE	126.50	eFax Usage-7/15
DM3	8/19/2015	BANKCARD CENTER	126.30	Food-Red Flag Crews
213532	9/18/2015	EFAX CORPORATE	123.50	eFax Usage-8/15
213282	8/14/2015	TIFCO INDUSTRIES INC	123.48	Water Additive for Water Tank
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	120.36	Wood for Forcible Entry Training
213463	9/11/2015	ACCENT	119.00	Ambulance Refund
213460	9/4/2015	VERIZON WIRELESS	117.31	Physio-Control Heart Monitor Modems 7/24/15-8/2:
213512	9/11/2015	UNITED PARCEL SERVICE	117.02	Delivery Charges-9/5/15
213430	9/4/2015	ISINGS CULLIGAN	116.97	Stn 30-Drinking Water Service 8/15
213455	9/4/2015	TRI VALLEY HOSE INC	115.86	Hoses (9)-Unit 528
213465	9/11/2015	ALAMO ACE HARDWARE	112.24	New Garbage Cans/Marker for Recycle Bin-Stn 32
213294	8/20/2015	CONCORD UNIFORMS	111.07	Class A Update-Michaelson
213342	8/28/2015	AMERIGAS SAN JOSE	110.93	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 37
213454	9/4/2015	TIFCO INDUSTRIES INC	110.78	Epoxy/Applicator Gun-Shop
213342	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 38
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Admin
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 32
	8/28/2015	AMERIGAS SAN JOSE	110.67	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 34
213233	8/10/2015	MOORE MECHANICAL INC	110.00	Repair Rooftop A/C Unit-Admin.
213404	9/4/2015	CALIFORNIA PRINTER REPAIR L...	110.00	Repair Dell Printer-Stn 35
213504	9/11/2015	PREMIER COMP MEDICAL GRO...	110.00	New Hire Physical-Hughs
213377	8/28/2015	PAUL D TAYLOR	108.98	Reimb-Dash Cam for Unit TC30
213446	9/4/2015	RYAN BOCK-WILLMES	108.44	Reimb-Welding Cart for New Welder
SC6	8/19/2015	BANKCARD CENTER	106.33	Wired Headset-Bartusch
213231	8/10/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call/Mounts/Dismounts-Unit 701
	8/10/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call Flat Repair-Unit 322
213255	8/14/2015	HAVE AIR WILL TRAVEL INC	105.00	Service Call for Flat Repair-Unit 523
213334	8/20/2015	VICKIE CALLAHAN	104.00	Polo Shirts (4)-Nelson
213411	9/4/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 8/27/15-9/26/1
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	103.56	Forcible Entry Training Supplies
	8/14/2015	HOME DEPOT CREDIT SERVICES	101.40	Material for VEIS Class-8/4/15
213421	9/4/2015	EMERGENCY ACCESS CONTROLS	101.25	T31 Auxiliary Battery Replacement
213539	9/18/2015	JOHN E VIERA	101.00	Reimb Self-Funded Vision
213413	9/4/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 8/26/15
213386	8/28/2015	US BANK	99.95	iPhone Case-Campo
213338	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment on Ambulance-Unit 708
	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment-Unit 706
	8/28/2015	ACE AUTO REPAIR AND TIRE CE...	99.95	Alignment-Unit 708
SC1	8/19/2015	BANKCARD CENTER	99.00	Broadcast-Staff Budget Workshop
SC8	8/19/2015	BANKCARD CENTER	99.00	Broadcast-Staff Budget Workshop

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213310	8/20/2015	L N CURTIS AND SONS	98.19	Uniform Pants-K. Hughes
213285	8/14/2015	UNITED PARCEL SERVICE	97.76	Delivery Charges-8/8/15
213486	9/11/2015	ELITE BACKGROUNDS INC	95.00	Backgroung-Chaplain Aldredge
213326	8/20/2015	STEVE CALL	94.98	Reimb Self-Funded Vision
213458	9/4/2015	UNITED PARCEL SERVICE	94.71	Delivery Charges-8/29/15
213501	9/11/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-9/2/15
213270	8/14/2015	ORKIN EXTERMINATING INC	94.22	Stn 31 Pest Control Service-8/5/15
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	93.81	Carpet/Supplies for Office Remodel-Stn 33
213457	9/4/2015	TRIMBLE NAVIGATION LTD	91.74	Service Evaluation Fee-HazMat Navigation
213266	8/14/2015	MONUMENT CAR PARTS	91.22	Car Battery-Unit 327
213334	8/20/2015	VICKIE CALLAHAN	90.74	Polo Shirts (2)-Gilman
213284	8/14/2015	TRI VALLEY HOSE INC	90.64	A/C Hoses-Unit 708
213386	8/28/2015	US BANK	89.19	Book-Tactical Medicine Essentials
213241	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	8/14/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213472	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	9/11/2015	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	86.60	Supplies for Office Remodel-Stn 33
213425	9/4/2015	GOLDEN STATE FLEET SVCS INC	85.00	Tow-Unit 334
213445	9/4/2015	REPUBLIC SERVICES 210	84.74	Dumpster-Training Site
213386	8/28/2015	US BANK	83.89	Hub Covers-Unit 811
213523	9/18/2015	CINTAS CORPORATION	83.79	Carpet Runners/Mechanics Coverall Cleaning Fee-9/
213480	9/11/2015	CINTAS CORPORATION	83.79	Carpet Runners/Mechanics Coverall Cleaning Fee-8/
213373	8/28/2015	OFFICE MAX INCORPORATED	82.66	Office Supplies
213351	8/28/2015	CINTAS CORPORATION	81.69	Carpet Runners/Mechanics Coverall Cleaning Fee-7/
213441	9/4/2015	ORKIN EXTERMINATING INC	80.69	Training Site Pest Control Service-8/24/15
213551	9/18/2015	PRIMO ESPRESSO COMPANY	80.34	Coffee Supplies
213503	9/11/2015	PLANBAGS COM	78.35	Plan Review Bags 9.5 x 44
213389	8/28/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-8/15 Stn 39
	8/28/2015	WASTE MANAGEMENT OF ALA...	76.76	Garbage Recycling Service-8/15 Stn 34
213505	9/11/2015	RENEE VETTER	76.60	Reimb-Uniform Shoes
213470	9/11/2015	B AND C TRUCK PARTS INC	76.60	Creeper
213511	9/11/2015	TIFCO INDUSTRIES INC	76.47	Industrial Chemical (6)/Flat Washers (50)
213477	9/11/2015	CALIFORNIA UST SERVICES	75.00	Repair Breakaway Gasoline Hose-Stn 30
213442	9/4/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 8/31/15
213231	8/10/2015	HAVE AIR WILL TRAVEL INC	75.00	Service Call to Pull Screw Out-Unit 524
213229	8/10/2015	ELITE AUTO GLASS INC	75.00	Windshield Repair-Unit 523
213271	8/14/2015	OSBORN SPRAY SERVICE INC	75.00	Admin-Pest Control Service 7/22/15
213386	8/28/2015	US BANK	74.26	Lunch Meeting-Mutual Aid Interface with CalFire
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	73.94	Supplies for Container Work-Training Site
213227	8/10/2015	DUBLIN CHEVROLET INC	73.85	Safety Check-Unit 344
213342	8/28/2015	AMERIGAS SAN JOSE	72.70	Annual Propane Tank Rental 7/1/15-6/30/16 Stn 35
213269	8/14/2015	O'REILLY AUTOMOTIVE INC	71.48	Rear Brake Pads-Unit 811
PM1	8/19/2015	BANKCARD CENTER	70.53	Get Well Flowers-D. Maxwell
213239	8/14/2015	B AND C TRUCK PARTS INC	69.70	Brake Spring Tool-Shop
DM8	8/19/2015	BANKCARD CENTER	69.50	Food-Crews at Holbrook Fire
213351	8/28/2015	CINTAS CORPORATION	68.47	Carpet Runners/Mechanics Coverall Cleaning Fee-8/
213264	8/14/2015	L N CURTIS AND SONS	66.00	Repair Paratech Airbag Controller

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/7/2015 Through 9/18/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213503	9/11/2015	PLANBAGS COM	65.74	Plan Review Bags 15 x 48
213506	9/11/2015	REPUBLIC SERVICES 210	65.68	Training Site-Garbage Service 9/15
213276	8/14/2015	REPUBLIC SERVICES 210	65.68	Training Site-Garbage Service 8/15
213284	8/14/2015	TRI VALLEY HOSE INC	65.63	Radiator Hose-Unit 827
213339	8/28/2015	AIR EXCHANGE INC	61.85	Plymovent Service Call-Install Stomp Clamp-Stn 39
213291	8/20/2015	CCC HEALTH SRVCS EMS AGEN...	60.00	Paramedic Accreditation-C. Rivers
213516	9/18/2015	AIR LIQUIDE HEALTHCARE AM...	58.68	Oxygen Tank Cylinders (6) - 8/15/15
213386	8/28/2015	US BANK	58.51	Shop Supplies-Unit 678
213430	9/4/2015	ISINGS CULLIGAN	57.82	Stn 31-Drinking Water Service 8/15
213471	9/11/2015	BAY AREA NEWS GROUP DIGIT...	57.60	Legal Notice-Exterior Hazard Abatement 1021 Via I
DM6	8/19/2015	BANKCARD CENTER	57.52	Food-Crews at Holbrook Fire
213269	8/14/2015	OREILLY AUTOMOTIVE INC	57.33	V-Belt Unit 810
213547	9/18/2015	OREILLY AUTOMOTIVE INC	56.18	Wheel Seals/Spindle Nut/Undercoating-Shop
213531	9/18/2015	DIRECTV	55.99	Cable Service 9/12/15-10/11/15
213298	8/20/2015	DIRECTV	55.99	Cable Service 8/12/15-9/11/15
213316	8/20/2015	NORCAL FPO	55.00	Membership 7/1/15-6/30/16 J. Castro
213317	8/20/2015	NORCAL FPO	55.00	Membership 7/1/15-6/30/16 R. Evitt
213271	8/14/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 30-Pest Control Service 7/20/15
	8/14/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 7/20/15
213502	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 33-Pest Control Service 8/12/15
	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 35-Pest Control Service 8/12/15
	9/11/2015	OSBORN SPRAY SERVICE INC	55.00	Stn 39-Pest Control Service 8/12/15
213386	8/28/2015	US BANK	54.25	Pen Holders for Accountability Status Board
	8/28/2015	US BANK	53.71	Book-Tactical Emergency Support
213300	8/20/2015	ED JONES COMPANY INC	51.60	Name Bar-Brandon Tonnesen
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	50.94	Supplies for Securing Shelving-Admin Rounds Roor
213516	9/18/2015	AIR LIQUIDE HEALTHCARE AM...	50.60	Oxygen Tank Cylinders (11) - 8/15/15
213292	8/20/2015	CINDI L KELLMANN	50.00	Reimb EMD Recertification
213470	9/11/2015	B AND C TRUCK PARTS INC	49.86	VBelt/Flap-Unit 524
213386	8/28/2015	US BANK	48.83	Headset Base-Bartusch
213482	9/11/2015	DEBBIE VANEK	46.33	Reimb Food for HeartSafe Training Class-8/27/15
213443	9/4/2015	PGE	46.01	Stn 34 Signal Light-8/15
213274	8/14/2015	PRIMO ESPRESSO COMPANY	45.36	Coffee Supplies
DP3	8/19/2015	BANKCARD CENTER	45.00	Satelite Part-Comm Ctr Unit
213294	8/20/2015	CONCORD UNIFORMS	44.58	Class A Update-Parsons
213424	9/4/2015	GLOBALSTAR USA	44.37	Satellite Phone Service-Dispatch 8/15
	9/4/2015	GLOBALSTAR USA	44.37	Satellite Phone Service-EOC 8/15
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	43.90	Dowels for Forcible Entry Training
213306	8/20/2015	JENNIFER PETERS	43.43	Reimb Gas/Bridge Toll Unit 307 to Lowell Fire
213440	9/4/2015	OFFICE MAX INCORPORATED	43.36	Household Supplies
213380	8/28/2015	STAPLES CREDIT PLAN	42.71	Stickers/Identification Lables-Admin
213468	9/11/2015	ARLENE HARTONO	41.74	Reimb Mileage/Parking-Basic PR Seminar 8/26/15
213523	9/18/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-8/
213386	8/28/2015	US BANK	40.00	Constant Contact-CERT Renewal Email System
	8/28/2015	US BANK	39.91	Food for E31-Demo/Calls
213318	8/20/2015	OFFICE MAX INCORPORATED	38.38	Office Supplies
213351	8/28/2015	CINTAS CORPORATION	38.37	Carpet Runners/Mechanics Coverall Cleaning Fee-7/
213343	8/28/2015	BRICKER MINCOLA ASR	38.10	Uniform Belt-Colon
213419	9/4/2015	EBMUD	37.77	New Stn 32 Water Service (Meter 5/8) 6/24-8/24/15
213281	8/14/2015	SUPERIOR AUTO PARTS WAREH...	36.61	DEF Fluid-Shop
213479	9/11/2015	CIGNA HEALTH AND LIFE INSU...	34.90	Ambulance Refund
213251	8/14/2015	EBMUD	34.56	Stn 31 Water Service (Meter 5/8) 6/3/15-8/3/15
213476	9/11/2015	CA STATE DEPARTMENT OF JUS...	32.00	LiveScan-Chaplain
213508	9/11/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 9/14/15
213324	8/20/2015	SPALDING FLY PREDATORS	31.90	Stn 32-Fly Predators Delivery 8/24/15
DP2	8/19/2015	BANKCARD CENTER	30.95	Microwave Turntable Tray-Comm Ctr

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 8/7/2015 Through 9/18/2015

Check...	Check D...	Payee	Check Amount	Transaction Description
213386	8/28/2015	US BANK	30.37	Cooler for Vehicle
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	29.65	Drano-Stn 34
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	29.15	Murphy Soap/Light Bulbs-Stn 33
213482	9/11/2015	DEBBIE VANEK	27.20	Reimb Repair Supplies/Tape-HeartSafe
213394	9/4/2015	AIRGAS NORTHERN CA AND NE...	26.26	Welding Wire-Tower Project
213386	8/28/2015	US BANK	25.00	PediaTape-Stock
213358	8/28/2015	DON HOMAN	25.00	Water Tank Lease-9/1/15
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	23.77	Socket-Unit 394
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	23.59	Round Up/Grass Killer-Stn 39
213470	9/11/2015	B AND C TRUCK PARTS INC	23.22	Molded Radiator Hose-Unit 524
DM4	8/19/2015	BANKCARD CENTER	22.70	Coffee-Strike Team from Vacaville
SC4	8/19/2015	BANKCARD CENTER	19.99	CFO Adobe Software-7/15
213386	8/28/2015	US BANK	19.87	Supplies for Forcible Entry Training
213500	9/11/2015	OREILLY AUTOMOTIVE INC	19.69	Belts-Bathroom Exhaust Fan Stn 31
213547	9/18/2015	OREILLY AUTOMOTIVE INC	17.92	Lamps-Shop
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	16.25	Tarp for FP Skylight-Admin
213375	8/28/2015	OSBORN SPRAY SERVICE INC	15.00	Clean/Remove Rodent Box-Stn 35
	8/28/2015	OSBORN SPRAY SERVICE INC	15.00	Clean/Remove Rodent Boxes-Stn 33
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	14.72	Transmission Fluid-Unit 387
213456	9/4/2015	TRILLIUM CNG	13.47	CNG Fuel-Aug 2015
DM1	8/19/2015	BANKCARD CENTER	13.00	July 4th Parade Supplies-Eng 31
213409	9/4/2015	CLINTON D PRUETT	11.50	Reimb Station to Station Mileage-8/27/15
213500	9/11/2015	OREILLY AUTOMOTIVE INC	10.97	Oil Filter
213492	9/11/2015	L ERICK HUBBARD	9.43	Reimb Station to Station Mileage 9/8/15
213473	9/11/2015	BRIAN OLSON	9.43	Reimb Station to Station Mileage 9/9/15
213491	9/11/2015	JOHN D YOUNGBLOOD	9.31	Reimb Station to Station Mileage-9/9/15
DK2	8/19/2015	BANKCARD CENTER	8.94	Fuel Line Grommet for Weedcuter
213465	9/11/2015	ALAMO ACE HARDWARE	8.78	Parts for Air Compressor-Training Site
213374	8/28/2015	OREILLY AUTOMOTIVE INC	7.71	Oil Filters-Unit 708
213430	9/4/2015	ISINGS CULLIGAN	7.49	Stn 30-Water Softener Salt 8/15
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	7.45	Radiator Cap-Unit 704
213537	9/18/2015	HOME DEPOT CREDIT SERVICES	7.19	Power Outlet for Generator
213465	9/11/2015	ALAMO ACE HARDWARE	5.85	Murphy Oil/Soap-Stn 33
213386	8/28/2015	US BANK	5.36	Display Port for Surface Pro 3
213475	9/11/2015	CA DEPT OF MOTOR VEHICLES	5.00	Requesting Copy of Vehicle Registration-Unit 529
213440	9/4/2015	OFFICE MAX INCORPORATED	3.38	Office Supplies
213509	9/11/2015	SUPERIOR AUTO PARTS WAREH...	3.19	Adapter
	9/11/2015	SUPERIOR AUTO PARTS WAREH...	2.69	Tridon Flasher-Unit 387
213397	9/4/2015	ATT	0.32	Phone Service 7/20/15-8/19/15
213323	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	E600 Kenwood Radio Removal for Repair
	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	RM31 4G Modem Installation
	8/20/2015	RESPONSIVE COMMUNICATION...	0.00	T31 Auxilliary Battery Replacement
213268	8/14/2015	OFFICE MAX INCORPORATED	(31.33)	Return-Office Supplies
213499	9/11/2015	OFFICE MAX INCORPORATED	(55.41)	Return-Office Supplies
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	(195.85)	Retn Lightbulbs-Admin
DM5	8/19/2015	BANKCARD CENTER	(214.29)	Returned-Car AM/FM Radio-McNamara
213259	8/14/2015	HOME DEPOT CREDIT SERVICES	(355.32)	Returned Supplies for Remodel-Stn 33
213037	8/17/2015	CERTIFIED ARBORIST AND LAN...	(375.00)	Landscape Consultation-New Stn 32
213406	9/4/2015	CAPITOL CLUTCH AND BRAKE I...	(405.79)	Return-Disc Pad Sets (2)
213522	9/18/2015	CCC EMPLOYEES RETIREMENT ...	(2,286.79)	Credit-C. Suter 415 Limit
	9/18/2015	CCC EMPLOYEES RETIREMENT ...	(12,145.11)	Credit-C. Bowen 415 Limit
Report Total			2,323,515.94	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – August 20, 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, Stamey and Parker

Telephonic participation by Director Campbell – teleconference location: 136 Gaywood Road, Alamo, CA 94507 (925)838-5700. **Telephonic participation also by Director Dakin from 554 Rua Sao Joaquim, Santa Canterina, Brazil, Day Quinta Ferta (a publically accessible and noticed location), calling in from 925-395-4939.

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

1. Call to Order

Board President Kerr called the meeting to order at 1:57 p.m.

2. Pledge of Allegiance

3. Determination of Quorum and Confirmation of Agenda

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

4. Public Comment

Citizen Don Reed relayed his concerns about emergency cell phone service in the Danville and Alamo region. Chief Meyer stated that once the SRVFPD and SRPD Dispatch Communications Center goes live, the situation will improve.

5. Consent Calendar

Motion to approve consent items 5.1 – 5.10 (1-6) by Director Parker, seconded by Director Stamey. Motion carried.

6. **Special Announcements/Presentations/General Business**

- 6.1 *President Kerr discussed the proclamation with regard to the annual recognition of September 11, 2001, proclaiming September 11, 2015 as Patriot Day. The District owned United States Flags will be displayed at half-staff and a moment of silence observed, on Patriot Day, in memory of those who lost their lives as a result of the terrorist attacks against the United States on September 11, 2001.*

7. **Old Business**

- 7.1 Open Public Hearing as set forth in the annual exterior hazard abatement program for the purpose of receiving public comment to show cause why exterior hazard abatement orders should not be enforced.

No citizens appeared to discuss the exterior hazard abatement program.

- 7.2 Consider recommendation from staff, based on feedback and direction from the Facilities Subcommittee, to utilize the Construction Management at Risk (CMAR) contract format for the construction of Fire Station 32.

Director Stamey provided an update on behalf of the Facilities Subcommittee. Director Kerr concluded with the Board recommendation of locating a construction management firm, who has experience with CMAR contracts and has experience with building at least two fire stations.

- 7.3 Authorize staff to extend the term of the maintenance contract with First OnScene, LLC, to July 31, 2018 and pay First OnScene, LLC, for Fiscal Year 2015-2016 software maintenance in the amount of \$40,000. Funds are allocated in the Annual Budget Fiscal Year 2015-2016.

Director Stamey abstained from participation in the discussion and subsequent vote on this agenda item as he has a business relationship with First OnScene, LLC. A motion was made by Director Parker to authorize staff to extend the term of the maintenance contract with First OnScene, LLC, to July 31, 2018 and pay First OnScene, LLC, for Fiscal Year 2015-16 software maintenance in the amount of \$40, 000. These funds are allocated in the Annual Budget FY 2015-16. Director Campbell offered the second motion and the item was passed with a 4/1 vote; 1 vote in absentia.

- 7.4 Authorize staff to pay Intergraph Corporation for FY 2015-2016 software maintenance and support. This is a budgeted expense for FY 2015-2016.

This item was initially tabled, pending the discussion of Agenda Item No. 8.2. At the conclusion of Agenda Item No. 8.2, the Board resumed this discussion and Director Stamey subsequently authorized staff to pay Intergraph Corporation for software maintenance and support, for a period of 6 months. Director Parker offered the second motion and the item was passed with a 5/0 vote.

8. New Business

- 8.1 Consider the adoption of Resolution No. 2015-07 establishing with the Contra Costa County Recorder's Office the assessment of property taxes in the form of liens for properties abated by the District per Ordinance No. 29.

A motion was made by Director Stamey to adopt Resolution No. 2015-07 establishing with the Contra Costa County Recorder's Office the assessment of property taxes, in the form of liens for abatement, of one property as evidenced in the report submitted by Fire Marshal Kiefer. Location: 1021 Via Del Gato, Alamo. A second motion was offered by Director Parker, with a roll call vote taken, which included Directors Parker, Stamey, Kerr, Campbell and Dakin. Noes: None Motion passed 5/0.

- 8.2 Authorize staff to enter into a contract with TriTech Software Systems to provide the required software and professional services in an amount not to exceed \$841,665.35, after conducting further negotiations with TriTech Software Systems concerning the standard terms and conditions of the proposed agreement.

This particular agenda item was moved up in order of discussion, after a brief conversation about Agenda Item No. 7.4. Technology Systems Manager Steve Call provided an overview of the advantages that TriTech Software Systems has to offer. Director Stamey made the motion to authorize staff to enter into a contract with TriTech Software Systems, to provide the required software and professional services in an amount not to exceed \$841,665.32. Director Dakin offered the second motion and this item was passed with a 5/0 vote.

- 8.3 Authorize staff to purchase virtualization hardware, network switches and backup servers from ExtraTeam, Vology and Dell. Funds are allocated in the Annual Budget for FY 2015-2016.

Technology Systems Manager Call clarified that Vology was written on the agenda in error and that the company "Tredent Data Systems" was supposed to be in its place. A motion was made by Director Parker to authorize staff to purchase hardware and software from ExtraTeam in an amount not to exceed \$116,886.27; Tredent Data Systems in an amount not to exceed \$22,548.66 and Dell in an amount not to exceed \$24,991.71. Director Stamey seconded the motion, with all Directors in concurrence, resulting in a 5/0 vote.

- 8.4 Authorize staff to enter into a contract with AP Triton, LLC for the provision of Fire-Service-Based EMS Advocacy services for a fee not to exceed \$50,000 annually. Funds are allocated in the Annual Budget Fiscal Year 2015-16.

Director Parker made a motion to authorize staff to enter into a contract with AP Triton, LLC for the provision of Fire-Service-Based EMS Advocacy services for a fee not to exceed \$50,000 annually. These funds are allocated in the Annual Budget Fiscal Year 2015-2016.

- 8.5 Authorize staff to enter into a contract with the successful FSEMSMD candidate. The FSEMSMD will at times report to each participating agency (listed in report) for an equal portion of the work schedule, to be determined at a later date. The funds will be reimbursed by CCCEMS on a monthly/annual basis.

Director Stamey made a motion to authorize staff to enter into a contract with the successful FSEMSMD candidate with compensation for this position at \$160 per hour, with an annual cap of \$125,000, for an expected work schedule of 16 hours per week; for a one year term. Annual contract renewals are optional, depending on available program funding. The FSEMSMD will at times report to each participating agency for an equal portion of the work schedule, to be determine later. These funds will be reimbursed by CCCEMS on a monthly/annual basis. This action will be revenue neutral due to the reimbursement agreement with CCCEMS. Director Parker offered the second motion, with all Directors concurring. Motion passed with a 5/0 vote.

- 8.6 Authorize staff to enter into a contract with Definitive Networks Inc. to provide ePCR hosting and support services on behalf of multiple fire protection agencies (listed in report) in an amount not to exceed \$100,900 for setup and a 12-month service contract. These funds will be reimbursed by CCCEMS on a monthly/annual basis.

Director Stamey made a motion to authorize the District to enter into a contract with Definitive Networks Inc. to provide ePCR Hosting and Support Services for an initial term of one-year, at a cost not to exceed \$100,900, on behalf of multiple fire agencies. These funds will be reimbursed by CCCEMS on a monthly/annual basis. Director Dakin offered the second motion, with all Directors concurring. Motion passed with a 5/0 vote.

- 8.7 Authorize staff to refinance Vehicle Lease #4, which includes (3) Type 1 Engines, (4) Type 3 Engines and (2) Ambulances, for a savings of \$25,000 over the remainder of the term of the contract.

Director Parker made a motion to authorize the refinancing of (3) Type 1 Engines, (4) Type 3 Engines and (2) Ambulances, to save the District approximately \$8,500 per year, or \$25,000 over the remaining 3-year term. Director Stamey offered the second motion, with all Directors concurring. Motion passed with a 5/0 vote.

- 8.8 Consider the adoption of Resolution No. 2015-09 (non-represented employees) and Resolution No. 2015-10 (represented employees) to implement a Post-Retirement Vesting Requirement for Retiree Medical Insurance for Future San Ramon Valley Fire Protection District Employees.

Implementing this vesting schedule for employees hired on or after September 1, 2015 will reduce the District's long term liability for retiree medical insurance. Reduction in the long-term liability will emerge in future studies. Motion made by

Director Stamey to approve Resolution Numbers 2015-09 (non-represented employees) and 2015-10 (represented employees), implementing California Government Code Section 22893 for employees hired on or after September 1, 2015. Second motion made by Director Parker, with a roll call vote taken. Ayes: Stamey, Parker, Campbell, Dakin and Kerr. Noes: none

- 8.9 Adopt Resolution No. 2015-08 establishing the appropriations limit for Fiscal Year 2015-16 at \$142,075,092. There are no financial impacts to adoption of the Appropriations Limit.

Motion made by Director Stamey to adopt Resolution No. 2015-08, establishing the appropriations limit for Fiscal Year 2015-16 at \$142,075,092. Second made by Director Parker, with a roll-call vote taken. Ayes: Stamey, Parker, Dakin, Kerr and Campbell. Noes: None Motion passed with a 5/0 vote.

- 8.10 Discussion of Board dates and times for the months of September, October, November and December 2015.

Board schedule for the remainder of 2015 will be as follows:

Tuesday, September 29th at 2:00 p.m. (Director Stamey to call in)

Wednesday, October 28th at 7:00 p.m.

Thursday, November 19th at 7:00 p.m.

Wednesday, December 16th at 1:00 p.m.

At this time the Board took a brief recess from 3:45 p.m. until 3:56 p.m.

7. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

The Directors, in unison, were pleased with the amount of correspondence received praising District personnel for their dedication and hard work.

8. MONTHLY ACTIVITY REPORTS FOR JUNE AND JULY 2015

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

Deputy Chief Phares relayed that the District has dealt with several vegetation fires recently, adding there were no structures damaged and no injuries reported. One of the larger fires occurred behind Sycamore Valley Elementary School on July 7, 2015. Suppression units provided mutual aid to Camp Parks, in Dublin, on July 28th and 29th, which concerned many of our citizens as evident by numerous calls to the District. Future monthly Operations reports will include an additional section covering public relations efforts, within the community, beyond station visits. In late September or October, the District's Technical Rescue Team will be participating in the region's Urban Shield Training exercise.

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

Deputy Chief Krause noted a spike in drowning incidents, fortunately in all three cases the patient survived. Units responded to and transported five cardiac arrest patients to area hospitals, with three expiring and two returned with ROSC (Return of Spontaneous Circulation); one was removed from life support by family. Crews are participating in a power-load gurney trial, which is set to conclude in October. Veteran Keith Hughes, from Sentinels of Freedom, started working with the District 3-5 days a week. With regard to Facilities, preventative maintenance and repairs are ongoing in an effort to manage expenses and maintain service. A lot of credit should go to Communications Center Manger Denise Pangelinan for her work in the CAD transition, involvement in the communications centralization project with San Ramon Police Department, Dispatch Supervisor application process development and quarterly EMD quality assurance review for the IAED.

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

Fire Marshal Kiefer told the Board that Joyce Castro has been recognized as the Honorary Rotarian of the Year for her contribution addressing the needs of seniors in the San Ramon Valley and furthering the goals of the Rotarian organization. Beginning this September, the Heartsafe Committee will train all elementary school teachers, staff and nurses Hands Only CPR and AED usage. Property owners were very diligent in compliance of abatement standards. As compared to 2014, the numbers of citations issued decreased by 90%. Inspector Natalie Probert has been coordinating information with East Bay MUD and Dublin San Ramon Service District; in the past two months, there has been an overall water usage reduction of 33%.

It came to the attention of the District that the Water District removed 10 hydrants, near Tassajara. Reportedly the Water District was concerned about water thieves. Within 2 days after being contacted by District staff, the hydrants were returned. Crews used some of those same hydrants days later for the vegetation fires at Camp Parks.

10.4 Administrative Services – Financial Consultant Ken Campo
a). Monthly Finance Activities/Reports
b). Monthly Human Resources Activities/Reports

Financial Consultant Ken Campo provided an overview of a balance sheet (unaudited), dated July 1, 2014 – June 30, 2015 which was handed out at the meeting. With regard to his Board report, FC Campo discussed the prepayment of retirement contributions to CCCERA, in the amount of \$13,664,000 and the prepayment of OPEB retiree health care premium and annual required

contributions (between July and December 2015), in the amount of \$2.7 million; both FY 2015/16. He relayed that the District is in the process of upgrading its payment system, such as online bill pay, electronic funds transfer and purchase cards, which will streamline the business processes. He noted that the online payment system is structured as a portal only and that no financial information will be stored on the District's site.

Finance and Human Resources staff began the process of upgrading the new ADP HR Module, in order to improve efficiency and comply with Affordable Care Act reporting requirements. Human Resources Consultant Steve Harman stated that the CalOpps Recruitment Program was utilized for the Office Assistant II recruitment and that 547 applications were received. CalOpps was also used for the Firefighter/Paramedic recruitment, which yielded 285 applications. Promotional opportunity announcements went out for the positions of Fire Engineer and Dispatch Supervisor. Promotional interviews were held for the position of Suppression Battalion Chief and a new Fire Chaplain was recently brought on-board.

Controller Martin Koran provided a preliminary overview of FY 2014/15. With regard to Combined General Fund Reserves, funds ended up higher than projected for a total of \$50,757,000 due to an increase in property taxes and lower than anticipated expenditures. Cash balances, for all funds, ended up at \$53,850,000, which puts the District ahead by \$1.7 million, in comparison to this time last year. Salaries and Benefits came in below budget, because of CCCERA prepayments and vacancies. In the last 3 months Ambulance Revenues improved to \$3.1 million, about \$300,000 more than expected at mid-year. The District saved \$1.8 million in legal and professional services, for a total of \$2.7 million in savings for FY 2014/15. General Fund Revenues exceeded expectations, to \$62,452,000, from a combination of supplemental property taxes, as well as ambulance fees.

FC Campo concluded the Administrative Services report with an overview of the SRV sales history for detached single family housing (from 1/1/12 – 6/30/15), with the most recent quarter showing an 8.20% increase in Median home values.

10.5 Fire Chief – Fire Chief Meyer

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

Fire Chief Meyer, Director Parker, Deputy Chiefs Phares and Krause participated in the Town of Danville's Hot August Nights event, where they were charged with handing out awards for the top vehicles. ConFire and Moraga/Orinda Fire Districts are no longer pursuing a shared station partnership, as initially planned. ConFire will restore/reopen Station 16, located in Lafayette and MOFD will rehabilitate their existing Fire Station for use. The SRVFPD has an ISO Rating of 2. ISO rates the District every four years and staff will be looking into ways to improve deficiencies, striving for a Class 1 ISO rating in the future. We have made some progress in retrieving the District's Pumper, currently located on Anderson Island. Counsel has been asked to prepare a release of liability waiver for the attorneys' of the Yeandle estate. On September 30, 2015 at approximately 6:00

p.m., we plan to hold a promotional/badge pinning ceremony for recently promoted staff; Board members are invited to participate, if available.

The Exchange Club of the San Ramon Valley will be hosting a 9/11 Remembrance Ceremony at Oak Hill Park, on September 11, 2015, at 5:30 p.m.; all Directors have received an invitation. In conclusion, Chief Meyer congratulated Deputy Chief Phares and Deputy Chief Krause for successfully concluding their probationary status; effective September 1, 2015.

9. GOOD OF THE ORDER

Director Stamey inquired about the results of the CSDA and LAFCO elections.

10. CLOSED SESSION

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

13. Return to Open Session

Regular session ended: 5:14 p.m.
Closed session began: 5:23 p.m.
Closed session ended: 5:41 p.m.
Regular session reconvened: 5:41 p.m.

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

No reportable actions.

15. Adjournment

The meeting adjourned at 5:41 p.m.

Prepared by: _____
Donna Maxwell
District Clerk

Approved by: _____
H. Jay Kerr
Board President



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: September 29, 2015
To: Board of Directors
From: Martin Koran, Controller
Subject: Diamond Bill Review, Inc. – Worker’s Compensation Bill Review Invoice

Background:

The San Ramon Valley Fire Protection District contracts with Innovative Claim Solutions, Inc. (ICS) for third-party worker’s compensation administration services. ICS sub-contracts with Diamond Bill Review, Inc. (Diamond) to review medical billing related to worker’s compensation claims. Since 2010, Diamond has saved the District a net total of \$4.3 million, or an average of 63% per year. Diamond’s July 2015 invoice totals \$34,934.28, which exceeds the \$25,000 threshold and therefore requires Board approval. Their invoice is based on approximately \$284,000 of medical billings in July 2015. As a result of this review, Diamond has saved the district a net amount of \$164,000, or 58%. The attached expense is within the approved budget for FY2015-16.

Recommended Board Action:

Authorize staff to pay \$34,934.28 to Diamond Bill Review, Inc. for medical billings related to worker’s compensation claims for July 2015.

Financial Impacts:

None. Budgeted expense in FY2015-16.



San Ramon VFPD
July 2015 Bill Detail

Bill Type	Bills Reviewed	Bill Amount	FS/U&C Savings	PPO/Network Savings	Gross Savings	Rec Amount	Review Fee	PPO/Network Fee	Total Fee	Net Savings	% Gross Savings	%Net Savings
ASC	1	\$ 2,800.00	\$ 2,051.06	\$ -	\$ 2,051.06	\$ 748.94	\$ 328.17	\$ -	\$ 328.17	\$ 1,722.89	73.25%	61.53%
CHI	7	\$ 1,105.49	\$ 401.29	\$ 29.26	\$ 430.55	\$ 674.94	\$ 47.00	\$ 5.86	\$ 52.86	\$ 377.69	38.95%	34.16%
HI	1	\$ 211,203.54	\$ 153,051.76	\$ -	\$ 153,051.76	\$ 58,151.78	\$ 30,610.35	\$ -	\$ 30,610.35	\$ 122,441.41	72.47%	57.97%
HO	18	\$ 27,471.01	\$ 22,776.94	\$ 17.39	\$ 22,794.33	\$ 4,676.68	\$ 3,431.57	\$ 2.78	\$ 3,434.35	\$ 19,359.98	82.98%	70.47%
OUT	59	\$ 33,280.45	\$ 19,495.75	\$ 257.69	\$ 19,753.44	\$ 13,527.01	\$ 314.00	\$ 51.55	\$ 365.55	\$ 19,387.89	59.35%	58.26%
PHA	33	\$ 8,198.67	\$ 981.47	\$ -	\$ 981.47	\$ 7,217.20	\$ 143.00	\$ -	\$ 143.00	\$ 838.47	11.97%	10.23%
Total	119	\$ 284,059.16	\$ 198,758.27	\$ 304.34	\$ 199,062.61	\$ 84,996.55	\$ 34,874.09	\$ 60.19	\$ 34,934.28	\$ 164,128.33	70.08%	57.78%

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

Date: September 29, 2015
To: Board of Directors
From: Christina Kiefer, Fire Marshal
Subject: Proclamation of Fire Prevention Week, October 4 - 10, 2015

Background:

The Fire Prevention Division would like to lend our support by declaring October 4 - 10 as Fire Prevention Week in the San Ramon Valley. This year's theme "Hear the Beep Where You Sleep. Every Bedroom Needs a Working Smoke Alarm!" effectively serves to remind us that we need working smoke alarms to give us the time to get out safely.

Residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire.

From October 4 - 10, fire safety advocates across the country will urge all people to install smoke alarms in every bedroom, outside each sleeping area, and on every level of the home, including the basement.

In addition to Fire Prevention Week, we would like to deem the entire month of October "Fire Prevention Month" and celebrate with the following activities:

- A press release will be sent to local media on the importance of installing a smoke alarm in every bedroom, outside each sleeping area, and on every level of the home.
- Engine visits to all Kindergarten classes. These visits will consist of the "Hug-a-Firefighter" program, a lesson on getting out and staying out when the smoke alarm sounds, and a tour of the fire engine.
- Members of the Fire Prevention Division will participate in the Danville Fall Crafts Fair on October 24 and 25 to raise awareness and carry forward the theme.

Recommended Board Action:

Read in summary, the attached Fire Prevention Week Proclamation.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
FIRE PREVENTION WEEK PROCLAMATION

- WHEREAS The San Ramon Valley Fire Protection District is committed to ensuring the safety and security of all those living in and visiting our District; and
- WHEREAS Fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and
- WHEREAS Home fires killed more than 2,755 people in the United States in 2013, according to the National Fire Protection Association (NFPA), and fire departments in the United States responded to 369,500 home fires; and
- WHEREAS Working smoke alarms reduce the risk of dying in reported home fires in half; and
- WHEREAS Three out of five home fire deaths result from fires in homes without working smoke alarms; and
- WHEREAS In one-fifth of all homes with smoke alarms, none were working; and
- WHEREAS When smoke alarms should have operated but did not do so it was usually because batteries were missing, disconnected, or dead; and
- WHEREAS Half of home fire deaths result from fires reported at night between 11 p.m. and 7 a.m. when most people are asleep; and
- WHEREAS Residents should install smoke alarms and alert devices that meet the needs of people who are hearing impaired; and
- WHEREAS Residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and
- WHEREAS First responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and
- WHEREAS Residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and
- WHEREAS The 2015 Fire Prevention Week theme, "Hear the Beep Where You Sleep. Every Bedroom Needs a Working Smoke Alarm!" effectively serves to remind residents that working smoke alarms may provide the time to get out safely.
- THEREFORE We, the Board of Directors of San Ramon Valley Fire Protection District, do hereby proclaim October 4-10, 2015, as Fire Prevention Week and proclaim the month of October 2015 as Fire Prevention Month. We urge all the people of San Ramon Valley to install smoke alarms in every bedroom, outside each sleeping area, and on every level of the home and to support the many public safety activities and efforts of the fire and emergency services during Fire Prevention Week 2015.

In witness hereof, I hereunto set my hand this twenty-ninth day of September, the year of two-thousand-fifteen.

H. Jay Kerr, President

OLD BUSINESS



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

Date: 9/29/2015

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 June of this year, the Board approved a Dispatch Services Agreement with the City of San Ramon (City) to provide police dispatch services for San Ramon PD (SRPD). As part of the agreement, the District will be purchasing the required hardware for SRPD to install and maintain the new Records Management System (RMS) and Field Based Reporting (FBR) software at the police department. New enterprise grade, fault tolerant hardware will be purchased in support of the effort to provide the highest level of service to the City and citizens of San Ramon.

Storage Area Network (SAN) Device:

For the RMS and FBR project, the District will be purchasing virtualization hardware, including virtualization servers and a SAN device. The new fault tolerant servers and SAN device will ensure uninterrupted access to the RMS and FBR systems. This virtualization hardware provides additional levels of data protection, redundancy, and scalability as compared to a traditional server environment. The first component of the virtualization environment to be purchased will be the SAN device. SRPD Information Technology (IT) staff selected a Nimble SAN as the preferred solution for the new virtualization environment. Nimble was also selected by District staff to host the TriTech Computer-Aided Dispatch (CAD) software to be installed in the Communications Center.

To ensure competitive pricing, quotes were obtained from three vendors in compliance with District purchasing procedures. The quotes provided were in the amounts of \$59,018.31, \$52,750.00, and \$43,176.43, with ExtraTeam providing the lowest bid. Staff requests authorization to purchase a Nimble SAN from ExtraTeam in an amount not to exceed \$43,176.43.

Recommended Board Action:

Authorize staff to purchase a Nimble SAN from ExtraTeam in an amount not to exceed \$43,176.43.

Financial Impacts:

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



MEMORANDUM

San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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www.firedepartment.org | info@firedepartment.org

DATE: September 29, 2015

TO: Board of Directors

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

RE: Communications Center Consolidation Project

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.

This initial progress report reflects the months of July and August:

- Letter sent to the State of California 9-1-1 office advising of the intent to establish a new primary Public Safety Answering Point (PSAP) and request start-up funding for phone equipment and dispatch workstations.
- The District has provided the San Ramon Police Department with documentation that all communications center personnel have completed a Basic Dispatch Academy course that meets the California Police Officers Standards and Training (P.O.S.T.) requirements.
- Communications Center personnel have completed all Department of Justice (DOJ) fingerprinting requirements through the San Ramon Police Department.
- Personnel required to complete backgrounds have submitted all paperwork.
- Job descriptions have been updated for the Dispatcher and Supervisor positions.
- Project kick-off for the development of the new Computer Aided Dispatch (CAD) has been scheduled for September 17, 2015.
- Purchased virtualization hardware and network switches.
- Two additional radio workstation positions have been requested through East Bay Regional Communications System Authority (EBRCSA).
- Application submitted to the DOJ requesting access to their computer system. Additional documents were also submitted for security requirements.
- Received draft diagram for new furniture in the communications center adding two additional workstations.

Contract Highlights

CAD/Mobile/RMS
Annual Software Maintenance Fee first year waived
Annual Software Maintenance Fee second year
CAD/Mobile/RMS Acceptance Test Period

Initial Contract

\$841,665.32
(\$98,654.47)
\$96,202.57
30 days

Final Contract

\$833,706.32
(\$96,202.57)
\$96,202.57
60 days



CITY OF SAN RAMON

2222 CAMINO RAMON
SAN RAMON, CALIFORNIA 94583
PHONE: (925) 973-2500
WEB SITE: www.sanramon.ca.gov

September 4, 2015

State of California, Telecommunications Division
601 N. Sequoia Pacific Blvd., MS-911
Sacramento, CA 95814-0282

Re: City of San Ramon, California request to establish a "New" Public Safety Answering Point

Attention: California 9-1-1 Emergency Communications Office

The following letter is to notify the California 9-1-1 Office of the City of San Ramon's intent to establish a new primary Public Safety Answering Point (PSAP) that will be located in the San Ramon Valley. The City of San Ramon and the San Ramon Valley Fire Protection District will consolidate emergency call taking operations and operate under one primary Public Safety Answering Point (PSAP). The City of San Ramon currently contracts with the Contra Costa County Sheriff's Office for 911 PSAP services, and has provided the Sheriff's Office with written notice of the intent to establish a consolidated primary PSAP with San Ramon Valley Fire Protection District, effective July 1, 2016. The City of San Ramon requests start-up funding from the CA 9-1-1 Branch under the authority of Chapter III of the State of California 9-1-1 Operations Manual (9-1-1 Manual), and submits the following criteria in support of this request.

Current 9-1-1 Call Processing Procedures

Under the authority of the Contra Costa County Sheriff's Office all 9-1-1 calls are answered and processed from the Sheriff's Office primary PSAP lines physically located in Martinez, CA, more than 20 miles north of San Ramon. Fire and medical services calls are then transferred to a local secondary 9-1-1 PSAP with a separate series of CAMA trunks. All 10-digit emergency and administrative incoming calls pertaining to fire and medical services are answered and processed with the same workflow of being transferred to a local secondary PSAP.

Fifteen-year Confirmation to 9-1-1 Services

The City of San Ramon and the San Ramon Valley Fire Protection District hereby commits to fully staffing the newly formed PSAP with 9-1-1 call takers, trained to State of CA standards, answering 9-1-1 calls 24 hours per day, every day of the year for a minimum of fifteen (15) years.


Proposed Benefits

- Improved call processing and reduced response times to all emergency calls for service
- Enhanced communication and coordination between police and fire
- First and only point of contact for general public requesting emergency services
- Wireless phone calls routed directly to the new, locally located PSAP
- Local dispatchers more familiar with geography, city landmarks and community concerns/ issues

Commitment to Wireless Acceptance

The City of San Ramon is committed to receiving all wireless 9-1-1 calls within the City limits, excluding cellular tower sectors routed to the California Highway Patrol under agreement due to proximity to freeway corridors and percentage of calls associated to freeway events and incidents.

The City of San Ramon requests approval from the CA 9-1-1 Branch for "startup" funding for an approved "new" PSAP and requests an evaluation of the City's projected 9-1-1 call volume based on the City's existing ESN and wireless statistics to determine the number of positions that will be necessary to properly staff the communications center. The City of San Ramon and the San Ramon Valley Fire Protection District will join as one primary PSAP effective July 1, 2016, however, the San Ramon Valley Fire Protection District will remain a secondary PSAP to the jurisdictions of Alamo, Blackhawk, Danville, Diablo and Morgan Territory. A copy of the consolidation contract between the City of San Ramon and San Ramon Valley Fire Protection District can be provided upon request.



Joseph Gorton

Chief of Police
San Ramon Police Department
2401 Crow Canyon Road
San Ramon, CA 94583
(925) 973-2700



Paige Meyer

Fire Chief
San Ramon Valley Fire Protection District
1500 Bollinger Canyon Road
San Ramon, CA 94583
(925) 838-6601



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: 9/29/2015

To: Board of Directors

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

Subject: East Bay Regional Communications System Authority (EBRCSA) Operating Payment

Background

The East Bay Regional Communications System Authority (EBRCSA) was officially created in 2007 with the formation of a Joint Powers Authority (JPA) to procure and maintain an Association of Public Safety Communications Officials (APCO) P25-compliant communications system. This communications system provides interoperable communications to public agencies serving the counties of Contra Costa and Alameda. EBRCSA includes 43 member agencies serving a population of over 2.5 million citizens. The extensive infrastructure required for the communications system was funded through numerous federal and state grants along with debt proceeds.

Per the EBRCSA Project Operating Agreement, each year the District is required to make an operating payment to the EBRCSA that is calculated based on the total number of radios that agencies have committed to place in service on the East Bay Regional Communications System (EBRCS). The operating payment allows District personnel to utilize P25-compliant, trunked radios on the EBRCS for a period of 12 months. For fiscal year 2015-2016, the annual operating cost per radio is \$300. The District will be utilizing 266 radios on the EBRCS for fiscal year 2015-2016 and is required to make an operating payment of \$79,800.

Recommended Board Action

Authorize staff to pay the EBRCSA operating payment in the amount of \$79,800.

Financial Impacts

Budgeted expense for FY 2015-2016.



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: September 29, 2015
To: Board of Directors
From: Christina Kiefer, Division Chief
Subject: Update for New Fire Station 32

Background

On August 20, 2015 at the Board of Directors regular meeting the Board discussed various options for the project delivery of the new Fire Station 32. The Construction Management At-Risk (CMAR) project delivery method best met the Board's objective of securing a reputable builder, experienced in delivering high quality fire stations, on time and on budget. The Board also expressed interest in a "one-step" process for the selection of the CMAR construction management firm. This process would involve potential construction management firms submitting both their qualifications and a Guaranteed Maximum Price (GMP), in accordance with Public Contracts Code Section 20146. The District would then make a "Best Value" selection based on a combination of qualifications and pricing. The CMAR selection process and award of contract is intended to be completed prior to the end of the calendar year.

Based on further discussion with the Board, staff developed the following minimum qualifications for construction management firms wishing to submit a proposal:

Minimum Qualifications

The District seeks to retain the professional services of a construction management firm with demonstrated expertise in performing the work described in this RFP. Successful respondents will have proven and successful experience in the delivery of projects using the CMAR delivery method or similar project cost control techniques. Demonstrated expertise is defined as:

- A minimum of three (3) public sector projects delivered utilizing the CMAR delivery method, or similar cost control project delivery methods;
- A minimum of two (2) fire stations, project delivery method is not required to be CMAR;

- Additional consideration may be provided for services on Essential Services facilities as defined in the California Health and Safety Code Section 16000-16001;
- Demonstrated ability to deliver projects on time and within budget; and
- An understanding of fiduciary responsibility; demonstrated financial capability, bonding capacity, and ability to meet District's insurance requirements.

Selection Criteria

Selection of a CM At-Risk firm will be based on the submitted qualifications and GMP, interviews (if necessary), and other available sources of information. All proposals will be evaluated based upon the criteria listed below:

- Construction Management At-Risk Capabilities. Demonstrated a comprehensive understanding of the project and knowledge of the CM At-Risk work required; good description of the CM At-Risk philosophy and processes; record of ability to successfully complete projects of similar scope without major legal or technical problems; demonstrated ability to accommodate the addition of this project within the firm's work load.
- Qualifications and Technical Capabilities. Background and experience of key staff and team members assigned to this project; organizational capability; demonstrated ability to manage project costs and meet project budgets and schedule; sensitive effective approach to public and regulatory concerns; discussion of quality controls; clear organization chart.
- Previous Experience. Provided evidence of a minimum of three (3) previous public sector experience in providing CM At-Risk services or similar services, and a minimum of two (2) fire station projects, fire station project delivery method is not required to be CM At-Risk.
- Cost Control and Financial Strength. Provided an understanding of fiduciary responsibility; demonstrated effective cost control methods; demonstrated financial capability, bonding capacity, and ability to meet District's insurance requirements.
- Knowledge of Local Conditions. Project work in the San Ramon Valley.

- Cost as a Guaranteed Maximum Price. Cost provided for the entire project.

Currently, the construction documents are in their final stage of completion and it is intended that final documents will be available to submit to most regulatory agencies by Friday, October 2, 2015.

Recommended Action

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

NEW BUSINESS



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: September 29, 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Purchasing Ordinance Modifying Policies and Procedures for District Purchasing and Contracts for Goods and Services

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.*) to contract for goods and services needed to perform its authorized functions, consistent with the public bidding provisions set forth in the California Public Contract Code. The District's purchasing and contracting procedures are currently governed by District Ordinance No. 31, adopted by the Board on December 17, 2014.

Staff has recently drafted an administrative policy to assist in consistently implementing the purchasing and contracting procedures. Due to this effort, there were two items identified that warranted a modification to the current ordinance. Both items are considered exceptions to the public bidding process and are described in the Public Contracts Code.

The first item addresses purchasing and contracting procedures during an emergency. Pursuant to section 22050 of the Public Contracts Code, in the case of an emergency, a public agency, may by ordinance and pursuant to a four-fifths vote of its governing body, delegate the authority to the fire chief to take any necessary action to repair or replace a public facility, or take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

If this action is not taken by the Board, the result would require that in the event of an emergency, the Board meet and determine that the procurement without giving notice for bids is necessary to respond to the emergency. There is concern that in some cases of emergency, immediate action will be necessary and that any procedural delays would not be in the best interest of the community and essential services provided.

The second item addresses the District's ability to purchase through an existing agreement with a federal agency, wherein the original agreement was properly awarded through the appropriate public bid process. Currently, Ordinance No. 31 addresses this option for state and local agencies but does not specify federal agencies.

A new Ordinance No. 32 has been prepared to address both items discussed above. Ordinance No. 32 repeals and replaces Ordinance No. 31, and provides a uniform and comprehensive approach to the District's purchasing and contracting procedures.

The proposed Ordinance modifies the thresholds for which an exception to the public bidding process is authorized for certain types of circumstances, as described. Substantive changes in the new Ordinance No. 31 include the following:

1. The fourth recital in the Ordinance is added to provide for the necessary four-fifths vote of the governing body to delegate the appropriate authority to the fire chief to procure equipment, services, and supplies without giving notice for bids, in the event of an emergency.
2. Section 4.1(b), "Exceptions to the Bidding Process" has been modified to reflect the delegation of authority to the fire chief to procure equipment, services, and supplies without giving notice for bids, in the event of an emergency.
3. Section 4.1(f), "Exceptions to the Bidding Process" has been modified to add the word federal.

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. 32, an Ordinance of the San Ramon Valley Fire Protection District Repealing Ordinance No. 31 and Setting Forth Purchasing and Contracting Procedures and Authorities.
2. Schedule a public hearing and second reading of the Ordinance for the October 28, 2015 regular Board Meeting.

Financial Impacts:

No fiscal impacts are expected by the adoption of the proposed Ordinance.

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. 32, an Ordinance of the San Ramon Valley Fire Protection District Repealing Ordinance 31 and Setting Forth Purchasing and Contracting Procedures and Authorities. (With new text underlined)

ORDINANCE NO. 32

AN ORDINANCE OF THE SAN RAMON VALLEY
FIRE PROTECTION DISTRICT REPEALING
ORDINANCE 31 AND SETTING FORTH
PURCHASING AND CONTRACTING PROCEDURES
AND AUTHORITIES

The Board of Directors (the "Board") of the San Ramon Valley Fire Protection District (the "District") ordains as follows:

WHEREAS, on December 17, 2014, the District adopted Ordinance No. 31 establishing purchasing and contracting procedures and authorities, and the District now desires to revise those procedures and authorities; and,

WHEREAS, the District is authorized by the Fire Protection District Law of 1987 (Health & Safety Code section 13800 *et seq.*, the "Act") to contract for goods and services needed to perform its authorized functions which includes the purchase of all equipment, material, supplies and the securing of services to be utilized by the District in meeting its mission in providing fire and emergency services to the public; and,

WHEREAS, Public Contract Code section 20812(b) requires that the District must follow the contracting procedures of Public Contract Code section 20812(c), or the procedures of Contra Costa County; and,

WHEREAS, consistent with Public Contract Code section 22050, the District Board of Directors may, by a four-fifths vote, delegate by resolution or ordinance, the fire chief with the authority, in the case of an emergency, to take immediate action required by that emergency, and procure the necessary equipment, services and supplies for those purposes pursuant to the emergency contracting procedures as described in this section; and

WHEREAS, the District has created several form contracts which can be amended for distinct but similar situations.

NOW THEREFORE BE IT RESOLVED, as of the effective date of this Ordinance, Ordinance No. 31 is hereby repealed and replaced, in its entirety, with the provisions of this Ordinance. The District establishes the following purchasing system for the purpose of setting forth efficient procedures for the purchase of supplies, materials, equipment and services; to secure for the District those supplies, materials, equipment and services at the lowest possible cost in an efficient manner without unnecessary delays; to

exercise positive financial control over purchases; to clearly define the delegated authority for the purchasing and contracting functions; in compliance with the Act, Government Code section 4526 and Public Contract Code section 20812(a) and (c); and to ensure the quality of the purchases and contracts for services accomplished by the District.

SECTION 1. ADMINISTRATION.

1.1 General. The purpose of this Ordinance is to provide a single resource of information for the purchase of all equipment, material, supplies and the securing of services to be utilized by the District in meeting its mission in providing fire and emergency services to the public.

The intent of the Ordinance is to seek the best use of public funds to purchase Tangible Personal Property and services at a standard consistent with the required levels of quality.

For those purchases of Tangible Personal Property and services that do not require the informal or formal bidding process, staff is encouraged to research, evaluate, and assure that the best price is obtained for the items.

SECTION 2. DEFINITIONS.

2.1 General. The following words and phrases have the following meanings:

2.1.1 Formal Bidding shall be used primarily for large dollar purchases and requires the use of competitive bidding under the Public Contract Code, with the exceptions as outlined in the Ordinance.

2.1.2 General Services shall mean all services which are not Special Services, including the following:

- (a) Maintenance or nonstructural repair of District buildings, structures or improvements which does not require engineering plans, specifications or design, including but not limited to unscheduled replacement of broken window panes, fire extinguisher maintenance, minor roof repairs, and pest control;
- (b) Repair, modification, and maintenance of District equipment and software;
- (c) Analysis, testing, moving, removal or disposal (other than by sale) of District materials, supplies, and equipment; or other District Tangible Personal Property.
- (d) Replanting, care or maintenance of public grounds, including but not limited to trees, shrubbery, flowers, lawns;
- (e) Provide temporary personnel services;

- (f) Provide other miscellaneous services to facilitate District operations;
- (g) Perform repair, demolition or other work required to abate nuisances;
- (h) Licensing software;
- (i) Leasing or renting of Tangible Personal Property for use by the District.

2.1.3 Informal Bidding shall mean a cost-effective competitive process for canvassing the marketplace to identify vendors most likely to provide appropriate supplies or services at a reasonable price and in an efficient manner.

2.1.4 Lowest Responsible Bidder shall mean a bidder that is deemed responsible by the District and has demanded the least compensation from the District. When determining whether a bidder is responsible, the District shall consider one or more of the following factors as appropriate:

- (a) The ability, capacity, and skill of the bidder;
- (b) Whether the bidder has the facilities to perform the contract promptly, or within the time specified, without delay or interference;
- (c) The character, integrity, reputation, judgment, experience and efficiency of the bidder;
- (d) The bidder's record of performance of previous contracts;
- (e) Previous and existing compliance by the bidder with laws and ordinances relating to the contract;
- (f) The sufficiency of the financial resources and ability of the bidder to perform the contract;
- (g) The available insurance held by the bidder;
- (h) The quality and availability of the supplies, equipment, or services purchased, and the adaptability of the above to the particular use required;
- (i) The ability of the bidder to provide future maintenance and service for the supplies, equipment, or services purchased;
- (j) The number and scope of conditions attached to the bid;
- (k) Any referrals or comments regarding the bidder made by knowledgeable persons familiar with the bidder and/or the bidder's business, industry or finances.
- (l) For Public Projects, the bidder's promise to comply with the requirements of Government Code section 4303 which requires Public Projects to use only:
 - (i) unmanufactured materials produced in the United States, and
 - (ii) manufactured materials which were made in the United States and substantially all of which were from materials produced in the United States.
- (m) For contracts for Professional Services, consistent with the Act, Government Code section 4526 and Public Contract Code section 20812(a) and (c), whether the business is (i) a "small business" within the definition of

Government Code section 14837(d), which is "an independently owned and operated business which is not dominant in its field of operation, the principal office of which is located in California, the offices of which are domiciled in California, and which, together with affiliates, has 100 or fewer employees, and average annual gross receipts of ten million dollars (\$10,000,000) or less over the previous three years," or (ii) a manufacturer within the meaning of Government Code section 14837(c) and has 100 or fewer employees.

2.1.5 Open Market Purchases shall mean off-the-shelf purchases of items or services.

2.1.6 Professional Services shall mean all services provided by private architectural, landscape architectural, engineering, environmental, land surveying, or construction project management firms, as described in Government Code section 4526 and the retention of counsel as described in the Act. Professional Services are exempt from the bidding process and selection shall be on the basis of demonstrated competence and on the professional qualifications necessary for the satisfactory performance of the services required.

2.1.7 Public Project shall have the same meaning set forth in California Public Contract Code section 20161 which defines "Public Project" as:

- (a) A project for the erection, improvement, painting, or repair of public buildings and works;
- (b) Work in or about streams, bays, waterfronts, embankments or other work for protection against overflow;
- (c) Street or sewer work except maintenance or repair;
- (d) Furnishing supplies or materials for any such project, including maintenance or repair of streets or sewers.

2.1.8 Purchasing and Contracting Authority shall mean the representative or representatives of the District, whether members of its staff or its Board, who, depending on the size and type of transaction at issue, are authorized to approve a particular purchasing transaction or award a contract after completion of the applicable selection process.

2.1.9 Request for Proposal shall mean a written description of the goods and services the District desires to purchase, and which is used to solicit bids from appropriate bidders.

2.1.10 Special Services shall have the same meaning set forth in Public Contract Code section 20812, which includes only "the fields of accounting,

administration, ambulance, architecture, custodial, economics, engineering, finance, insurance, labor relations, law, maintenance, mechanics, medicine, planning, science, technology, and other services which are incidental to the operation of the District."

- 2.1.11 **Tangible Personal Property** shall mean goods, material, supplies, vehicles, machinery, furnishings, equipment and any other tangible article; Tangible Personal Property shall not include financial instruments including bonds, stocks, certificates of deposit, or insurance.

SECTION 3. BIDDING AND PURCHASING PROCEDURES.

- 3.1 **Open Market Purchases** do not involve any formal or informal solicitation and evaluation of competitive bids, but rather relies on the experience and judgment of the Purchasing and Contracting Authority to quickly and efficiently make the best decision among purchase sources, based on the same criteria used to determine the Lowest Responsible Bidder. This purchase is typically utilized for small, frequent retail items necessary for the District's day- to-day operations, particularly when convenience and immediate availability are critical.
- 3.2 **Informal Bidding** procedures require the Purchasing and Contracting Authority to solicit written, faxed, electronic or verbal price quotations from a minimum of three (3) vendors. The solicitation may be either written or verbal, as dictated by the circumstances and judgment of the Purchasing and Contracting Authority. The bid shall be awarded to the Lowest Responsible Bidder as defined above. As used in this Section, an "electronic" quotation may mean a transmission via the Internet, including, but not limited to e-mail and secure Internet purchasing system.
- 3.3 **Formal Bidding** procedures require compliance with the following:
 - 3.3.1 **Plans and Specifications:** The District shall prepare plans and specifications providing adequate direction to enable any competent contractor or other builder to carry them out.
 - 3.3.2 **Notice:** Notice requesting sealed bids shall set a date for the opening of sealed bids. The first publication or posting of the notice shall be at least ten (10) days before the date of opening the sealed bids. Notice shall be published at least twice, not less than five (5) days apart, in a newspaper of general circulation in the District, or if there is none, it shall be posted in at least three (3) public places in the District.
 - 3.3.3 **Posting Bonds:** Subject to the provisions of Chapter 7 (commencing with section 3247) of Title 15 of Part 4 of Division 3 of the Civil Code, the District Board may require in the public notice for bids that the bidder provide bidder's security, insurance, and/or the posting of those bonds it

deems desirable as a condition to the filing of a bid or the letting of a contract. A surety insures the faithfulness of the bid and insures the performance of a contract. The intent is to protect the District from losses, damages, claims and liabilities in the event the vendor fails to execute a contract. For all Public Projects in excess of \$25,000, posting of a bond shall be required.

- 3.3.4 **Time Stamping Bids:** Bids received shall be time-stamped by the Clerk and deposited unopened in the bid file. Any bid received subsequent to the time of closing as stated on the request for bid shall be time-stamped and returned to the bidder.
- 3.3.5 **Tendering Bids:** Bidders shall be entitled to the return of bid security, except that a successful bidder shall forfeit its bid security upon refusal or failure to execute the contract within ten (10) days after the notice of award has been mailed, or a time agreed upon in writing by both the successful bidder and the District, unless the District is responsible for the delay. The Purchasing and Contracting Authority may, on refusal or failure of the successful bidder to execute the contract, award the contract to the next Lowest Responsible Bidder. The District shall apply the amount of the lowest bidder's forfeited security to the difference between the low bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder. The successful bidder's check or bond will be held until submission of the performance bond.
- 3.3.6 **Cost Records:** Cost records of the work shall be kept in the manner provided in Chapter 1 (commencing with section 4000) of Division 5 of Title 1 of the Government Code.
- 3.3.7 **Sealed Bids – Submittal and Opening:** Bids, including bids for construction contracts, shall be submitted to the District via the District's approved secure online purchasing system, or on paper submitted in a sealed envelope, from a minimum of three (3) vendors. Bids submitted on paper shall be delivered to the District Clerk and shall be identified as a sealed bid on the envelope containing the same. Sealed bids shall not be opened prior to the time specified in the public notice and must be opened only at the time and place stated in the public notice. A summation of all sealed bids received must be prepared by the Purchasing and Contracting Authority and must be made available for public inspection during regular business hours for a period of not less than thirty (30) days after the bid opening.
- 3.3.8 **Award of Bid:** If any bid is awarded, it shall be awarded to the Lowest Responsible Bidder using the criteria defined within this Ordinance. In its discretion, the Board may reject any or all bids presented pursuant to the provisions of this Ordinance and the Public Contract Code, and re-advertise for bids.

- 3.3.9 Tie bids:** Pursuant to Public Contract Code sections 20812 and 20813, if two (2) or more bids are the same and the lowest, the Purchasing and Contracting Authority may accept the bid of any of the Lowest Responsible Bidders. The Purchasing and Contracting Authority may also accept one of the tie bids, or may negotiate with the tie bidders for a lower price and make its selection based upon price as the ultimate criterion.
- 3.3.10 Rejection of bids:** The Purchasing and Contracting Authority may reject any bid. If the District Board rejects all bids, it may either re-advertise or adopt a resolution, by two-thirds vote, declaring the service can be performed more economically by District employees or obtained at a lower price in the open market. Upon adoption of the resolution, the District Board may undertake the service contract without further complying with this section.
- 3.3.11 Contractor Requirements:** Contracts authorized by the Board shall be let only to a holder of a valid State Contractor's license unless such work is exempt from such licensing requirement by any other provision of law.

3.4 General Service Contracts involve the following procedures:

- 3.4.1** For all General Service contracts under \$5,000, no comparison shopping or bidding shall be required, and the Purchasing and Contracting Authority shall utilize the Open Market Purchase process and his or her own discretion when selecting the most appropriate vendor to provide the service.
- 3.4.2** For all General Service contracts of \$5,000 or more, the Informal Bidding Procedure shall be utilized. Formal Bidding shall not be required for contracts or purchase orders for General Services.

3.5 Professional Service Contracts involve the following procedures: Consistent with the Act and Government Code section 4526, Professional Service contracts shall be awarded on the basis of demonstrated competence and on the professional qualifications necessary for the satisfactory performance of the services required. The factors listed in section 2.1.4 to determine whether a bidder is "responsible" shall be utilized when making this determination. Consistent with the Act and Government Code section 4528, the Chief and/or his or her designee shall negotiate with the best qualified firms until one of the firms agrees to an amount the Chief and/or his or her designee determines is fair and reasonable.

3.6 Special Services Contracts involve the following procedures:

- 3.6.1** Consistent with Public Contract Code section 20812, for all Special Service Contracts under \$25,000, no comparison shopping or bidding shall be required, and the Purchasing and Contracting Authority shall utilize the Open Market Purchase process and his or her own discretion when selecting

the most appropriate vendor to provide the service.

3.6.2 For all Special Service contracts above \$25,000, the Formal Bidding Procedure shall be utilized.

3.7 Public Projects involve the following procedures:

3.7.1 For all Public Projects under \$5,000, no comparison-shopping or bidding process shall be required, and the Purchasing and Contracting Authority shall utilize the Open Market Purchase procedure and his or her own discretion when selecting the Lowest Responsible Bidder.

3.7.2 For all Public Projects of at least \$5,000 and less than \$10,000, the Informal Bidding Procedure, and where applicable, all other procedures required by the Public Contract Code shall be utilized.

3.7.3 Pursuant to Public Contract Code section 20813, for all contracts for Public Projects of \$10,000 or more, the Formal Bidding procedure and all other applicable procedures required by the Public Contract Code shall be utilized.

3.7.4 Prevailing Wage Requirements. For Public Projects over \$1,000, not less than the general prevailing rate of per diem wages for work of a similar character in the locality where the work is performed shall be paid to all workers employed on Public Projects with the exception of work carried out by a public agency's own forces pursuant to Labor Code section 1771.

3.8 Purchases of Tangible Personal Property involve the following procedures:

3.8.1 For all purchases of Tangible Personal Property under \$5,000, no comparison shopping or bidding process shall be required, and the Purchasing and Contracting Authority shall utilize the Open Market Purchase procedure and his or her own discretion when selecting the Lowest Responsible Bidder.

3.8.2 For all purchases of Tangible Personal Property of at least \$5,000, the Informal Bidding procedure, and where applicable, all other procedures required by the Public Contract Code shall be utilized.

3.8.3 Notwithstanding section 3.8.1, for purchases of gasoline or other automotive fuel, the Informal Bidding procedure, and where applicable, all other procedures required by the Public Contract Code shall be utilized.

SECTION 4. EXCEPTIONS TO THE BIDDING PROCESS.

4.1 Notwithstanding the amount of the proposed contract or purchase, the Open Market procedure may be utilized in the following circumstances:

- (a) When a patented proprietary item is being purchased; or
- (b) The purchase is made under the circumstances of an Emergency, as defined in the Public Contract Code section 1102 which is a "sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, environment or essential public services," and the fire chief has authorized such actions pursuant to Public Contract Code section 22050, Emergency Contracting Procedures; or
- (c) When the following types of personal property or services are being acquired, obtained, rented or leased: (i) advertising; (ii) books, recordings, films, subscriptions; (iii) election supplies; (iv) insurance; (v) public utility services; (vi) travel services; (vii) property or services provided by or through other governmental agencies; or obtainable from suppliers which have in force a current contract with another governmental agency for the same item or service; or (viii) property or services the price of which is fixed by law; or
- (d) The supplies, materials, services or equipment are produced only by one manufacturer or are available from only one source; or
- (e) Purchases of investment instruments.
- (f) Consistent with Public Contract Code sections 10298 and 10299, when a purchase is made through a master agreement, multiple award schedule or cooperative agreement with any federal, state or local agency wherein the original agreement was properly awarded through the appropriate public bid process.

SECTION 5. PURCHASING AND CONTRACTING AUTHORITIES.

- 5.1 General.** This section identifies the Purchasing and Contracting Authority for different types of purchases. The funding included in the annual budget approved by the Board for the purchase of Tangible Personal Property shall constitute spending authority to the Fire Chief or Fire Chief's Designee for such items of Tangible Personal Property up to the amounts listed in section 5.4, below. All such purchases shall meet the requirements, if any, of the Informal or Formal Bidding requirements prior to purchase and the contracting limits as specified in section 5.4 below.
- 5.2 Public Projects:** For Public Projects of \$10,000 or more, the District Board shall be the only Purchasing and Contracting Authority.
- 5.3 Professional Services:** The Fire Chief or his or her designee shall be the contracting authority, consistent with Section 3.5 of this Ordinance.
- 5.4 All Other Contracts and Purchases:** For all other types of purchases and contracts, each of the following persons shall be authorized to be a District Purchasing and Contracting Authority:

Any amount more than \$25,000:	District Board of Directors
Any amount less than \$25,000:	District Fire Chief
Any amount less than \$10,000:	Deputy Fire Chief Assistant Fire Chief Chief Financial Officer or Controller Division Chief/Fire Marshal

All contracts, purchase orders, terminations, amendments and change orders shall be in a form approved by District Counsel.

SECTION 6. PROHIBITED ACTS.

6.1 In no event shall any Purchasing and Contracting Authority allow any unlawful activity including, but not limited to, rebates, kickbacks or other unlawful consideration in fulfilling the requirements of this Ordinance nor shall any individual participate in the selection process when he or she has a financial interest as defined in Government Code section 87100, *et seq.* with a person or business entity seeking a contract.

SECTION 7. SUFFICIENT FUNDS REQUIRED.

7.1 Nothing in this Ordinance shall be interpreted to allow any purchase or contract for which insufficient District funds have been appropriated.

SECTION 8. USE OF DISTRICT FORM CONTRACTS REQUIRED.

8.1 **Form Of Contract For Purchase Of Services.** The District shall utilize a form contract provided by the District and approved by District Counsel ("Form Contract") to memorialize agreements for provision of General Services, Special Services, or Professional Services whenever the District is agreeing to pay \$5,000.00 or more. If the agreement will require the District to expend \$4,999.99 or less, the District may utilize a Form Contract. The Form Contract shall contain insurance requirements for each specific District engagement.

8.2 **Form Of Contract For Purchase Of Tangible Personal Property.** For any purchase of Tangible Personal Property, the District may utilize a Form Contract.

SECTION 9. PROTEST PROCEDURE.

9.1 After the award of any contract, any unsuccessful bidder may challenge the bid procedure by filing a written protest with the Purchasing and Contracting Authority.

The protest must set forth the reasons for the challenge and must be filed within ten (10) days of the award of the contract. The Purchasing and Contracting Authority shall review the protest and provide a written reply in an expeditious manner. The decision of the Purchasing and Contracting Authority with respect to the protest shall be final. Failure to file a timely protest shall be deemed a waiver of any challenge to the selection procedure or the award of a contract. Notice of this procedure shall be included in any formal or informal District solicitation for the purchase of supplies, materials, equipment or the performance of services.

SECTION 10. SPLITTING ORDERS PROHIBITED.

10.1 Consistent with Public Contract Code sections 20116, 20123.5, 20150.11, and 22033, it shall be unlawful to split or separate purchases, orders or contracts for services into smaller quantities or amounts for the purpose of avoiding the competitive bidding provisions or the Purchasing and Contracting Authority provisions of this Ordinance.

SECTION 11. INSPECTION AND TESTING.

11.1 The Purchasing and Contracting Authority shall have the power to inspect all supplies, materials and equipment delivered pursuant to any District purchase or any service provided by District contract to determine their conformance with the specifications for the involved supplies, materials, equipment or service. The Purchasing and Contracting Authority shall also have the power to require chemical and physical tests of samples submitted with bids and samples of deliveries, as necessary to determine their quality and conformance with specifications and applicable law.

SECTION 12. PURCHASING MATRIX.

12.1 The District Purchasing Matrix is attached as Exhibit A and incorporated herein by this reference.

SECTION 13. SEVERABILITY.

13.1 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 14. ENVIRONMENTAL REVIEW: PUBLICATION AND

EFFECTIVE DATE.

- 14.1 This Ordinance is exempt from environmental review pursuant to the California Environmental Quality Act (“CEQA”, Public Resources Code Section 21000 *et seq.*) because it is not a “Project” as defined by CEQA and has no potential for causing a significant physical impact on the environment. Moreover, the Ordinance is also exempt pursuant to Section 15378(b)(2) of the regulation implementing CEQA (the “CEQA Guidelines,” Section 15000 *et seq.* of Title 14 of the California Code of Regulations) in that that Ordinance concerns administrative activities and general policy and procedure making of the District.
- 14.2 The Clerk of the Board shall cause a summary of this Ordinance to be published once in a newspaper of general circulation within the District within fifteen (15) days after its adoption. The Ordinance shall become effective thirty (30) days after its adoption.

AYES:
NOES:
ABSTAIN:
ABSENT:

H. Jay Kerr, President

ATTEST:

APPROVED AS TO FORM

Paige Meyer, District Chief

William D. Ross, District Counsel

CATEGORIES	EXAMPLES OF PURCHASES	BIDDING REQUIREMENTS	AWARDING AUTHORITY	GLOBAL DEFINITIONS & EXCEPTIONS FROM BIDDING
Professional Services (Gov't Code § 4526)	Private architectural, landscape architectural, engineering environmental, surveying or construction project management firms.	Professional services are exempt from the bidding process and selection shall be on the basis of demonstrated competence and on the professional qualifications necessary for the satisfactory performance of the services required.	The Chief or his/her designee shall negotiate with the best qualified firms until one of the firms agrees to an amount the Chief or his/her designee determines is fair and reasonable	Form Contract: The District shall utilize a form contract provided by the District and approved by District Counsel for payments of \$1,000 or more. Insurance Requirements: Insurance shall be required for each purchase/contract category in the amount and manner specified in the corresponding Form Contract
Special Services (Public Contracts Code § 20812)	Accounting, administration, ambulance, architecture, custodial, economics, engineering, finance, insurance, labor relations, law, maintenance, mechanics, medicine, planning, science, technology, and other services which are incidental to the operation of the District	Special Service Contracts Under \$25,000: No comparison shopping or bidding shall be required and the Purchasing Authority shall utilize the Open Market Purchase process and his or her own discretion when selecting the most appropriate vendor to provide the service. For all Special Service Contracts above \$25,000, the Formal Bidding Procedure shall be utilized.	Any amount Less than \$10,000: Deputy Fire Chief or designee, Assistant Fire Chief, Chief Financial Officer or Controller, Division Chief/Fire Marshal Any amount less than \$25,000: District Fire Chief Any amount more than \$25,000: Board of Directors	Informal bidding means soliciting at least 3 quotations from vendors. Solicitations may be made by phone, fax, email, or mail. The quotes do not need to be sealed or secured. Formal Bidding requires sealed bids, either electronically or on paper, and shall be awarded to the Lowest Responsible Bidder. Notice of the solicitation shall be published at least twice, not less than 5 days apart, beginning at least 10 days before opening the bids, in a newspaper of general circulation in the District, or if there is none, posted in at least 3 public places in the District.
General Services (All services that are not "Special Services")	All services that are not "Special Services," such as: Maintenance or nonstructural repair of buildings, structures or improvements which does not require engineering plans, specifications or design, including but not limited to replacement of broken window panes, fire extinguisher maintenance, minor roof repairs, and pest control; Repair, modification, maintenance of District equipment and software; analysis, testing, moving, removal or disposal (other than by sale) of District materials, supplies, equipment or other tangible personal property; Replanting, care or maintenance of public grounds, including but not limited to trees, flowers, lawns; Providing temporary personnel services; Other misc. services to facilitate District operations; Perform repair to abate nuisances; licensing software; leasing or renting of personal property to District.	General Services under \$5,000: No comparison shopping or bidding is required and the Purchasing and Contracting Authority shall utilize the Open Market process and his or her own discretion when selecting the most appropriate vendor to provide the service. General Services of \$5,000 or more: The Informal Bidding Procedure shall be utilized. Formal bidding shall <u>not</u> be required for contracts or purchase orders for General Services.	Any amount Less than \$10,000: Deputy Fire Chief or designee, Assistant Fire Chief, Chief Financial Officer or Controller, Division Chief/Fire Marshal Any amount less than \$25,000: District Fire Chief Any amount more than \$25,000: Board of Directors	Formal Bidding requires sealed bids, either electronically or on paper, and shall be awarded to the Lowest Responsible Bidder. Notice of the solicitation shall be published at least twice, not less than 5 days apart, beginning at least 10 days before opening the bids, in a newspaper of general circulation in the District, or if there is none, posted in at least 3 public places in the District. Exceptions to the Bidding Process: Regardless of the amount of the proposed contract or purchase, the open market procedure may be used in the following instances: (a) When a patented proprietary item is being purchased; or

<p>Tangible Personal Property</p>	<p>Goods, material, supplies, vehicles, machinery, furnishings, equipment and any other tangible article. Tangible Personal Property shall not include financial instruments including bonds, stocks, certificates of deposit or insurance.</p>	<p>Tangible Personal Property under \$5,000: No comparison shopping or bidding shall be required, and the Purchasing Authority shall utilize the Open Market Purchase Procedure and his/her own discretion when selecting the Lowest Responsible Bidder.</p> <p>Tangible Personal Property over \$5,000: The Informal Bidding Procedure shall be required, along with applicable procedures required by the Public Contract Code.</p>	<p>Any amount Less than \$10,000: Deputy Fire Chief or designee, Assistant Fire Chief Chief Financial Officer or Controller Division Chief/Fire Marshal</p> <p>Any amount less than \$25,000: District Fire Chief</p> <p>Any amount more than \$25,000: Board of Directors</p>	<p>(b) The purchase is made in an emergency (as defined by Public Contract Code § 1102)</p> <p>(c) When the following types of personal property or services are being acquired, obtained, rented or leased: (i) advertising; (ii) books, recordings, films, Subscriptions; (iii) election supplies; (iv) insurance; (v) public utility services; (vi) travel services; (vii) property or services provided by or through other governmental agencies; or obtainable from suppliers which have in force a current contract with another governmental agency for the same item or service; or (viii) property or services the price of which is fixed by law; or,</p>
<p>Public Works Projects (Public Contracts Code § 1101).</p>	<p>The erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.</p>	<p>Public Works Projects under \$5,000: No comparison shopping/bidding is required. The Purchasing Authority shall utilize the Open Market Purchase Procedure and his/her own discretion when selecting the Lowest Responsible Bidder.</p> <p>Public Works Projects over \$5,000 but less than \$10,000: the Informal Bidding Procedure is required.</p> <p>Contracts for Public Works Projects of \$10,000 or more: The Formal Bidding Procedure is required, along with applicable procedures required by the Public Contract Code.</p>	<p>For all Public Projects of \$10,000 or more, the District Board of Directors shall be the only Purchasing Authority.</p> <p>Prevailing Wage Requirements: For Public Works projects over \$1,000, not less than the general prevailing rate of per diem wages for work of a similar character in the locality where the work is performed shall be paid to all workers employed on public works, with the exception of work carried out by a public agency's own forces. (Labor Code § 1771)</p>	<p>(d) The supplies, materials, services or equipment are produced only by one manufacturer or are available from only one source; or,</p> <p>(e) Purchases of investment instruments; or,</p> <p>(f) Consistent with Public Contract Code §§ 10298 and 10299, when a purchase is made via a master agreement, multiple award schedule or cooperative agreement with a state or local agency where the original agreement was properly awarded via the appropriate public bid process.</p>



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: 9/29/2015
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Subject: Fleet Management Lease Program

Background:

The District supports a fleet of 32 staff vehicles. These vehicles are assigned to Chiefs, Battalion Chiefs, Training Captains, EMS Captains, the lead Volunteer Captain, Fire Prevention staff, mechanics, and backup and pool vehicles for these positions. At our request, an outside agency (Enterprise Fleet Management), conducted an evaluation of our staff vehicle program and concluded that while some vehicles were underutilized, many of them were well past their effective service life. The report demonstrated that the underutilized vehicles are a drag on maintenance, generally unreliable, have no designed purpose and add little to no value to the District's fleet. The vehicles that are past their effective service life are at a point of diminishing returns; they are also unreliable, expensive to maintain and are of little practical value to the District. As for vehicles that are required to drive under emergency conditions, pushing the service life expectations to the level of our current fleet invites unnecessary risk/liability to personnel, the public and the District at large. Also, with the current fleet of staff vehicles, we are not able to take advantage of advances in fuel mileage savings (due to lighter and stronger material use), technological advancements (e.g. hands-free Bluetooth phone systems), and safety features (e.g. multiple air bags, backup cameras, lane change warning systems) that are available on newer vehicles. The soft advantages of newer vehicles include enhanced employee comfort, improved morale, and a more professional image for the District.

The current replacement strategy for the staff vehicle fleet is to purchase the vehicles outright, and at a set mileage and age increment, move the vehicle down the line to a lighter duty status, depending on vehicle needs. When not assigned to an individual, staff vehicles are held for potential use as backups, as towing-capable vehicles, or for other occasional use. This fleet management strategy attempts to extract 100% of the equity from each vehicle before the vehicle is retired and sold at auction for a nominal amount.

The strategy proposed by Fleet, through the services of an outside fleet management company, is to lease rather than purchase the staff vehicles, keep the vehicles for a limited period, and reinvesting the significant remaining equity in a newer vehicle. The proposed cycle for vehicle replacement would be five (5) years, rather than the current plan of ten (10) years before the vehicle starts the series of downgrades and reassignments. The fleet management company, in this case Enterprise Fleet Management, would combine the District's access to government rate pricing with their considerable volume-pricing purchasing power, and enlist Enterprise's resale expertise and analytical and

administrative resources to maintain the right number of the right vehicles for the District's needs for the right period of time, for the same, if not a cheaper cost. The maintenance of the vehicles would be included in the lease, thereby allowing the District's certified Fire Mechanics to focus on maintaining and repairing fire apparatus and not staff cars.

The vehicles would be financed through a Master Equity Lease Agreement with Enterprise. The interest rate for the financing would be 3.5% over the 10-Year T-Bill rate (currently 4.57%) plus a monthly management fee equal to 0.10% of the cost of the vehicle (for example, on a \$20,000 vehicle it would be \$20 a month.) This pays for Enterprise consultation, acquisition, aftermarket upfit and vehicle delivery services. The interest rate and management fee are fixed on the day the vehicle is delivered for the term of the lease. Generally, the leases will be 60 months.

The District's Capital Improvement Plan (CIP) includes costs for the purchase of 4 staff vehicles in Fiscal Year 15/16 and 3 in Fiscal Year 16/17. All of the Command Staff vehicles scheduled for replacement have 90,000 or more miles on them, with some well over 100,000 miles. These vehicles are routinely driven code-3 to incidents, and breakdowns are not uncommon. Fleet recommends an initial lease of five (5) command staff vehicles in Fiscal Year 15/16.

Recommended Board Action:

Authorize the District to enter into a Master Equity Lease Agreement with Enterprise Fleet Management for the acquisition of the staff vehicles noted above, with the initial lease covering the seven (7) staff vehicles to replace the CIP-listed Command Staff vehicles due for replacement in FY15/16 and FY16/17. Any subsequent vehicles obtained under the Master Lease Agreement would be brought back for Board approval prior to execution of the lease.

Fiscal Impact:

The fiscal impact of the rolling lease will be equal to or less than the current replacement costs over the life of each vehicle acquired through the current purchase program. Funds for the initial lease payments and payments throughout the lease will come from the CIP funds allocated for the purchase of staff vehicles.



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www.firedepartment.org | info@firedepartment.org

Date: 9/29/2015
To: Board of Directors
From: Derek Krause, Deputy Chief EMS/Logistics
Subject: AutoPulse Replacement Purchase

Background:

The District proudly touts its record as having one of the best sudden cardiac arrest (SCA) save rates in the world. Some of the reasons for this phenomenal statistic are the highly trained, extremely experienced, career firefighter/paramedics; the vertical integration of the initial treatment personnel with the transport personnel ("pit crew concept"); the District-wide focus on EMS and high quality patient care; and the early adoption and use of techniques and equipment with the potential to save additional lives. One of those tools that the District trialed in 2009 and has since proved its effectiveness and is now an essential tool on all sudden cardiac arrest (SCA) medical calls is the Zoll AutoPulse CPR device. The first such device was donated by the Alamo Women's Club and since then the District has purchased enough AutoPulse units for each of the frontline ambulances and one backup/training device. This tool has proven to be an integral component of the saves and subsequent hospital discharges of several citizens of the District.

Since the introduction of the AutoPulse and other CPR devices, tests have demonstrated that an uninterrupted, medical device-provided rhythmic compression of the chest during CPR is far superior to manual compressions provided by an individual, who stops for ventilations, experiences fatigue and has a corresponding decrease in effectiveness. Also, the Zoll AutoPulse CPR device used by the District, with its encircling compression technique, is also arguably superior to the piston-type devices used by other agencies. (There are a number of studies which bear out this fact.)

The original AutoPulse units have reached the end of their effective service life and the District needs to replace them before we experience any "in-service" breakdowns as a result of continued high use. The District has also distributed reserve ambulances throughout the District, such that in addition to the five frontline ambulance stations, every career station has an ambulance that can be rapidly deployed during multiple concurrent EMS calls; and are available to be put into service if the frontline ambulances go out of service for maintenance or repairs. These backup resources need to be readily available for service, including an on-board AutoPulse device. There are currently not enough AutoPulse devices for all backup ambulances. Additionally, an area of the District that could significantly benefit from the AutoPulse device is the remote area protected by Stations 37 and 40. An SCA patient in the Station 37/40 area could potentially require manual CPR compressions for 20 minutes or more before an ambulance with the AutoPulse arrives.

District EMS staff proposes the purchase of five (5) Zoll AutoPulse devices in Fiscal Year 15/16 (FY15/16) to replace the high-use, aging devices currently on the frontline ambulances, and move these devices to the backup ambulances, as well as one device to the Station 37/40 area. In FY15/16 another six (6) Zoll AutoPulse devices will be purchased to again cover the most highly used frontline ambulance devices and the year-old devices will be moved to the backup ambulances, the Station 37/40 area and a device for use as a spare and for training.

Zoll Medical Corporation is the only provider of the Zoll AutoPulse device and purchase would include a single-source purchasing attestation.

Recommended Board Action:

Authorize the District to enter into a contract with Zoll Medical Corporation for the purchase of five (5) Zoll AutoPulse devices to replace the CIP-listed devices due for replacement in FY15/16, not to exceed \$73,000.

Fiscal Impact:

There is no fiscal impact to the budget. The funds for the replacement of the AutoPulse devices, as described above, are included in the CIP and FY15/16 budget.

CORRESPONDENCE

3/28



THANK YOU FOR YOUR HELP, SUPPORT, AND ASSISTANCE WITH THE MEMORIAL SERVICES FOR OUR FALLEN BROTHER CAPTAIN RICH VOISEY. WE ARE ETERNALLY GRATEFUL.

SINCERELY,
YOUR PINOLE FIREFIGHTERS

JOHN MADIGAN, JIM BROOKS, JOE TORRES, CHUCK THOMPSON,
DAVE ELSE, MIKE CROOKS, KEN DESEVE, GREG SEKERA, STEVE
DORSEY, MATT LUDWIG, CHRIS BAKER, JAVIER LOPEZ

Richard John Voisey(1960 - 2015)



Richard John Voisey
Sept. 29, 1960 - March 4, 2015
Resident of Pinole

Rich passed away surrounded by his family at home in Pinole after a valiant battle with occupational brain cancer. He is now reunited in heaven with his brother Stephen. He touched so many lives with his infectious laugh and passion for life.

Rich was born in Oakland, California and raised in El Cerrito and moved to Pinole when he was 11. Rich attended St. John's Elementary School in El Cerrito, graduated from Salesian High School in Richmond, and earned a Bachelor of Science in Safety Management from Cogswell College in San Francisco.

Rich served the City of Pinole as a firefighter for 35 years, rising in the ranks from volunteer firefighter to Fire Captain. He leaves behind a legacy of countless lives saved and many improved because of his genuine concern for others. As an 18-year member of Local 1230's Executive Board and two term Vice President, he strived to improve the staffing and safety of firefighting. He was instrumental in the building of

Station 74 in Pinole Valley to improve safety and response times to the valley residents.

Rich was a devoted and loving husband, father, grandfather, son, and brother playing an active and pivotal roll in all their lives. He loved fly-fishing, traveling, camping, dancing, ice cream, and Peet's Coffee. He was a die-hard Oakland Raiders fan and a rock 'n' roll enthusiast. He was an amazing friend to so many, always so loyal and sincere. His laugh, mustache, jokes, stories, and ability to make a room come to life will forever be missed, but never forgotten.

Rich leaves behind his devoted wife Nancy, daughters Sasia, Sarah and her husband Brock, son Joshua, granddaughter Autumn, parents Charles and Mary, brother Paul, and sisters Joan, Suzanne and Carol. Even after his passing, he continues to be of service by donating his body to science in hopes of finding better treatments and a cure for this devastating disease. Rest in peace, our hero.

Services will be held on March 28th at St. Joseph's Church in Pinole at 1 pm with a reception to follow at Station 74 in Pinole Valley. In lieu of flowers please donate in Rich's name to UCSF Foundation - Brain Tumor Research.

Published in Contra Costa Times on Mar. 19, 2015

August 17, 2015

Dear Mr. Meyer,

On behalf of our family, I would like to thank you and your staff for your rapid ambulance response call on July 3, 2015, for my husband, Rene S. Arzuiga.

None of his family members was with him, but the support of your staff and his friends was so touching,

When my daughter and I arrived about two hours later in the hospital (we live in San Jose), I was so relieved.

Everything was in perfect control. It is in times like this that our gratitude is deeply owed from people like you, more power to the San Ramon Valley Fire Protection District!

Gratefully,

Cynthia P. Lisini, MD

7/3 Ha

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 180 - Stiner Eric Captain 07/12/2015

Incident

Incident # 2015-0004469-000
 Status Closed
 Incident Type 321 - EMS call, excluding vehicle accident with injury
 Station 35
 Address 3483 BLACKHAWK PLAZA CIR
 City, State ZipCode BLACKHAWK, CA 94506
 Location 1 - Street address
 Mutual Aid N - None
 Alarm Date/Time 07/03/2015 13:40:01
 Arrival Date/Time 07/03/2015 13:43:31
 Cleared Date/Time 07/03/2015 15:23:48
 Shift A
 Alarms 1
 District 35004
 Action Taken1 81 - Incident command
 Action Taken2 302 - Provided Patient Care
 Action Taken3 34 - Transport person
 Property Use 161 - Restaurant or cafeteria

Resources

Unit: E36

Unit Type 11 - Engine
 Dispatch Date/Time 07/03/2015 13:40:02
 Enroute Date/Time 07/03/2015 13:40:35
 Arrival Date/Time 07/03/2015 13:44:30
 Cleared Date/Time 07/03/2015 13:50:01
 Unit Report By 203 - Martin James Captain
 Action Taken1 81 - Incident command
 Priority Enroute Code 3
 Priority Arrival Code 3

2015-0004469-000

Unit: E36	
From Quarters	Yes
Narrative	E36 was dispatched to this incident at 13:40 hours. We arrived on scene at 13:44 hours. We responded from quarters (2001 Lusitano Street Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was incident command. E36 helps RM35 load patient for transport. UNK who did PCR.
Personnel (3) - Unit: E36	
Personnel	203 - Martin James Captain
Personnel	114 - Purnell Mark Engineer
Personnel	193 - Griffin Daniel Firefighter/Paramedic
Unit: RM35	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	07/03/2015 13:40:01
Enroute Date/Time	07/03/2015 13:41:35
Arrival Date/Time	07/03/2015 13:43:29
Cleared Date/Time	07/03/2015 15:23:48
Unit Report By	180 - Stiner Eric Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	07/03/2015 14:03:01
Priority Enroute Facility	Code 2
Arrived Date/Time	07/03/2015 14:12:52
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	At 13:40 hours on Friday, July 3, 2015 (A-Shift), we responded to an EMS call. RM35, the first unit to arrive, was on scene at 13:43 hours (Code 3). The last unit cleared the scene at 15:23 hours. The incident occurred at 3483 BLACKHAWK PLAZA CIR BLACKHAWK (BLACKHAWK PLAZA) in District 35004. This location can be referenced on map (TB) 653J5. The primary station for this address is 35 (505 Silver Oak Lane Danville). RM35 provided patient care and transport to SRRMC. See PCR by Armario-Lyons for details.
Personnel (3) - Unit: RM35	
Personnel	273 - Laugero Steven Engineer

Personnel (3) - Unit: RM35	
Personnel	348 - Armario-Lyons Michael FF/PM
Personnel	180 - Stiner Eric Captain

7/30 He

Maxwell, Donna

From: Phares, Lon
Sent: Wednesday, September 02, 2015 4:49 PM
To: Taylor, Paul; Morales, Brian; Bannister, Demian; Perry, Richard
Cc: Meyer, Paige
Subject: Sgt. Scott Lunger Service

Gentlemen,

I would like to thank you for the outstanding effort and support you provided during Sergeant Scott Lunger's service on July 30th at Union Cemetery. It was evident when 25 personnel from Hayward PD's Special Response Unit showed up at our administration building to say thank you. While they were still obviously grieving the loss of a brother they were very thankful for the extra effort provided by our personnel during a difficult situation. Thank you for your professionalism!

Lon Phares
Deputy Chief, Operations
San Ramon Valley Fire District
(925) 838-6603 office
(925) 570-4445 mobile
lphares@srvfire.ca.gov



TO THE SAN RAMON VALLEY FIRE DEPARTMENT

THANK YOU FOR YOUR OUTSTANDING SUPPORT

DURING ~~THE~~ SCOTT LUNGERS SERVICES

WE CAN'T THANK YOU ENOUGH FOR YOUR

EXTRAORDINARY SERVICE IN WATCHING

OVER OUR FALLEN BROTHER SCOTT

Thank You

THE HAYWARD POLICE DEPARTMENT'S SPECIAL RESPONSE UNIT

500



August 20, 2015

Chief Myer

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

Rory MacArthur
5639 Florence Terrace
Oakland, California 94611

Dear Chief and all:

I wish to say a beholden "thank you" to John Martin, Martin Rossen and Jerry Treat, as well as the team of dispatchers, chiefs, trainers and colleagues, Rebecca, mothers, fathers and children—all part of the San Ramon Valley Fire Protection District team--for saving my life on August 3, 2015 adjacent to northbound Highway 680. I am similarly thankful to the city and county folks that make the SRVFPD happen, and maintain the support they need to be effective in saving the lives of people like me.

I am lucky—the auto accident was spectacular, I was the only passenger, my accident injured no one else, and a tractor-trailer, a couple of oaks and a fence or two were damaged--and I suffered only airbag and seatbelt injuries—but the wildcard was a concussion. Thankfully there was no fire, and the auto was firmly wedged in a tree, but I am 6 ft 5 in tall weighing 300 pounds, so delicately extricating such an unconscious largess might have seemed a Herculean challenge. But John, Martin and Jerry must have performed it professionally and effectively because I have know lonlastign affex (kidding with those last three words...or is it four words).

My wife Leslie and my son William are also those of us here who are deeply thankful. I was unconscious or under medication and remember little, but it was they that went through the shock and trauma of the accident.

I will forever remember everyone's actions. You all have changed my life so I hope that paying my Karma forward will ultimately help you, your families, and others.

Sincerely,

Rory MacArthur

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 239 - McNamara Daniel Battalion Chief - 08/09/2015
Special Ops

Incident

Incident # 2015-0005266-000
 Status Closed
 Incident Type 322 - Motor vehicle accident with injuries
 Station 32
 Address N I680
 City, State ZipCode DANVILLE, CA 94526
 Location 6 - Directions
 Mutual Aid N - None
 Alarm Date/Time 08/03/2015 12:23:19
 Arrival Date/Time 08/03/2015 12:28:51
 Cleared Date/Time 08/03/2015 14:29:39
 Shift B
 Alarms 1
 District 3236
 Action Taken1 33 - Provide advanced life support (ALS)
 Property Use 961 - Highway or divided highway

Resources

Unit: B31

Unit Type 92 - Chief officer car
 Dispatch Date/Time 08/03/2015 12:23:23
 Enroute Date/Time 08/03/2015 12:23:44
 Arrival Date/Time 08/03/2015 12:28:51
 Cleared Date/Time 08/03/2015 12:51:25
 Unit Report By 239 - McNamara Daniel Battalion Chief - Special Ops
 Action Taken1 81 - Incident command
 Priority Arrival Code 3
 From Quarters Yes
 Narrative At 12:23 hours on Monday, August 3, 2015 (B-Shift), we responded to a vehicle accident with injuries. B31, the first unit to arrive, was on scene

2015-0005266-000

Unit: B31	
	at 12:28 hours (Code 3). The last unit cleared the scene at 14:29 hours. The incident occurred at I680 DANVILLE (NB 680 SO STONE VALLEY) in District 3236. This location can be referenced on map (TB) 632H7. The primary station for this address is 32 (1101 Stone Valley Road Alamo). I assumed IC and then cleared.
Personnel (1) - Unit: B31	
Personnel	239 - McNamara Daniel Battalion Chief
Unit: E32	
Unit Type	11 - Engine
Dispatch Date/Time	08/03/2015 12:23:21
Enroute Date/Time	08/03/2015 12:24:49
Arrival Date/Time	08/03/2015 12:33:26
Cleared Date/Time	08/03/2015 13:41:38
Unit Report By	218 - Barragan Korey Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	115 - Stretched precautionary line stood fast
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	At 12:23 hours on Monday, August 3, 2015 (B-Shift), we responded to a vehicle accident with injuries. B31, the first unit to arrive, was on scene at 12:28 hours. The last unit cleared the scene at 14:29 hours. The incident occurred at I680 DANVILLE (NB 680 SO STONE VALLEY) in District 3236. This location can be referenced on map (TB) 632H7. The primary station for this address is 32 (1101 Stone Valley Road Alamo). Eng 32 responded to the above location. Upon our arrival 680IC (B31) assigned Eng 32 to pull a precautionary hand line on a vehicle that went down an embankment while crews assisted patient out of the car. After transport of patient Eng 32 along with T31 stood by for tow truck. CHP on scene the whole time turned scene over to them and crews cleared.
Personnel (3) - Unit: E32	
Personnel	218 - Barragan Korey Captain
Personnel	228 - Pellegrini Damon Captain
Personnel	178 - Corrie Jr Bartholomew Engineer
Unit: T31	
Unit Type	12 - Truck or aerial

Unit: T31	
Dispatch Date/Time	08/03/2015 12:23:19
Enroute Date/Time	08/03/2015 12:25:23
Arrival Date/Time	08/03/2015 12:33:28
Cleared Date/Time	08/03/2015 14:29:39
Unit Report By	283 - Aguiar Jonas Captain
Action Taken1	73 - Provide manpower
Action Taken2	78 - Control traffic
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	T31 was dispatched to this incident at 12:23 hours. We arrived on scene at 12:33 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide manpower. T31 arrived on scene and provided scene protection and assisted with pt removal from the vehicle. T31 stayed on scene and assisted tow with removal of the suv from the tree.
Personnel (3) - Unit: T31	
Personnel	283 - Aguiar Jonas Captain
Personnel	300 - Bradley Joseph Engineer
Personnel	331 - Gendron Thomas Firefighter/Paramedic
Unit: PM32	
Unit Type	76 - ALS unit
Dispatch Date/Time	08/03/2015 12:23:20
Enroute Date/Time	08/03/2015 12:24:39
Arrival Date/Time	08/03/2015 12:29:13
Cleared Date/Time	08/03/2015 12:55:35
Unit Report By	340 - Dwyer Scott FF/PM
Action Taken1	302 - Provided Patient Care
Action Taken2	23 - Extricate, disentangle
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Narrative	PM32 was dispatched to this incident at 12:23 hours. We arrived on scene at 12:29 hours. We responded from quarters (1101 Stone Valley Road Alamo). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide patient care.

Unit: PM32	
Please see Zoll EPCR written by FF/PM Martin for further details	
Personnel (2) - Unit: PM32	
Personnel	258 - Bennett Shane Engineer
Personnel	340 - Dwyer Scott FF/PM
Unit: E33	
Unit Type	11 - Engine
Dispatch Date/Time	08/03/2015 12:26:09
Enroute Date/Time	08/03/2015 12:28:05
Cleared Date/Time	08/03/2015 12:31:54
Unit Report By	190 - Shafer Bryan Captain
Action Taken1	93 - Cancelled en route
Priority Arrival	Did Not Arrive
From Quarters	Yes
Narrative	E33 was dispatched to this incident at 12:26 hours. We responded from quarters (1051 Diablo Road Danville). The primary task performed by our company was cancelled en route. Cancelled while enroute
Personnel (3) - Unit: E33	
Personnel	190 - Shafer Bryan Captain
Personnel	160 - Silva Glenn Engineer
Personnel	335 - Alvarez Demien Firefighter/Paramedic
Unit: RM31	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	08/03/2015 12:30:09
Enroute Date/Time	08/03/2015 12:31:45
Arrival Date/Time	08/03/2015 12:37:56
Cleared Date/Time	08/03/2015 13:34:46
Unit Report By	285 - Rossen Martin Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	08/03/2015 12:43:21
Priority Enroute Facility	Code 3

Unit: RM31	
Arrived Date/Time	08/03/2015 12:49:38
Priority Arrival Facility	Code 3
From Quarters	Yes
Narrative	<p>RM31 was dispatched to this incident at 12:30 hours. We arrived on scene at 12:37 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>RM31 responded as an additional unit to this incident. We were directed to a location on La Gonda at the bottom of the hill where the patient's vehicle came to rest following a collision on the freeway. RM31 crew assumed patient care once on scene units removed the patient from his vehicle. RM31 transported the patient to JMMC for further evaluation. See confidential patient care report by FF/PM Martin for detailed patient information.</p>
Personnel (3) - Unit: RM31	
Personnel	285 - Rossen Martin Captain
Personnel	196 - Treat Jerald Engineer
Personnel	341 - Martin John Firefighter/Paramedic
Unit: TC30	
Unit Type	60 - Support apparatus, other
Dispatch Date/Time	08/03/2015 12:23:24
Enroute Date/Time	08/03/2015 12:24:02
Arrival Date/Time	08/03/2015 12:33:34
Cleared Date/Time	08/03/2015 12:47:16
Unit Report By	175 - Spani Bruno Captain Training
Action Taken1	73 - Provide manpower
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	No
Narrative	<p>TC30 was dispatched to this incident at 12:23 hours. We arrived on scene at 12:33 hours. Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide manpower.</p> <p>I responded to Lagonda Rd under the freeway for a vehicle that had left the freeway and crashed near the surface street. I assisted with scene safety and patient loading. I then cleared the call.</p>
Personnel (1) - Unit: TC30	
Personnel	175 - Spani Bruno Captain Training

8/4

Maxwell, Donna

From: Meyer, Paige
Sent: Monday, August 17, 2015 11:44 AM
To: Maxwell, Donna
Subject: FW: National Night Out

From: Kayla Amick [<mailto:kayla@marketingguru.com>]
Sent: Monday, August 10, 2015 4:57 PM
Subject: National Night Out

Good Afternoon,

We would like to thank you for coming out and participating in our National Night Out Event on Tuesday, August 4th! I would personally like to say thank you for making our first National Night Out at Alamo Plaza a success.

We have posted photos on Alamo Plaza's Facebook page, you can view the album with this link:
<https://www.facebook.com/media/set/?set=a.1199198423439198.1073741839.196177903741260&type=3>

Thank you all again for taking an active role to prevent crime in our neighborhood.

Have a great day,

Kayla Amick
Marketing Coordinator
Creative Marketing Arts
916.235.9396 (tel)
916.293.9566 (fax)
1.800.762.1641 (toll free)
11 Natoma Street, Suite 140
Folsom, CA 95630
kayla@marketingguru.com



8/7 HE

Maxwell, Donna

Subject: FW: Letter of Appreciation

From: Alex Koumiss [mailto:dnakoumiss@comcast.net]

Sent: Wednesday, August 12, 2015 7:46 AM

To: Meyer, Paige

Subject: Letter of Appreciation

Hi Chief Meyer,

On Friday August 7, 2015 at around 7:15am, I called 911 for medical assistance.

I woke up that morning around 6:00am and could hardly move due to excruciating pain in my back. I stayed in bed for over an hour hoping the pain would subside so I could take myself to the hospital to get it checked out. Unfortunately, the pain didn't go away and it was starting to become unbearable.

I called 911 for assistance and within minutes there was a fire/medical crew at my house ready to help. I know these guys have responded to more serious life and death medical calls, nevertheless, they greeted me with the utmost care and compassion.

They were great at communicating with each other and were also great at communicating with me. The goal was to get me in the ambulance as soon as possible. They were masters at moving quickly, but never rushed. They were careful and focused on not causing further damage or pain.

I was quite impressed with the crew that responded. It turned out to be nothing more than a severe muscle spasm and I have fully recovered from it. I believe these guys did an outstanding job at not causing any potential permanent injury due to their ability to stabilize me and get me in the ambulance with calculated precision.

These guys were very professional and obviously well trained. It's good to know that the city of San Ramon has well trained fire fighters and paramedics who are ready to quickly respond and help its residents in their time of need.

Please send my gratitude to:

Engine 30
Captain Ivory
FF / Medic Stevenson
Engineer Wylie
Ambulance 39
Paramedic Camera
Paramedic Garcia

Thank you!
Alex Koumiss
811 Mornington Ct
(925) 548-7959

San Ramon Valley Fire Protection District Incident Report

Amendments

Amended By 89 - Ivory Paul Captain 08/11/2015

Incident

Incident # 2015-0005365-000
 Status Closed
 Incident Type 321 - EMS call, excluding vehicle accident with injury
 Station 30
 Address 811 MORNINGTON CT
 City, State ZipCode SAN RAMON, CA 94582
 Location 1 - Street address
 Mutual Aid N - None
 Alarm Date/Time 08/07/2015 07:13:59
 Arrival Date/Time 08/07/2015 07:22:15
 Cleared Date/Time 08/07/2015 08:44:42
 Shift C
 Alarms 1
 District 30002
 Action Taken1 31 - Provide first aid & check for injuries
 Action Taken2 34 - Transport person
 Property Use 419 - 1 or 2 family dwelling

Resources

Unit: E30

Unit Type 11 - Engine
 Dispatch Date/Time 08/07/2015 07:14:00
 Enroute Date/Time 08/07/2015 07:16:40
 Arrival Date/Time 08/07/2015 07:22:16
 Cleared Date/Time 08/07/2015 07:52:55
 Unit Report By 89 - Ivory Paul Captain
 Action Taken1 31 - Provide first aid & check for injuries
 Priority Arrival Code 2
 From Quarters Yes
 Narrative At 07:13 hours on Friday, August 7, 2015 (C-Shift), we responded to an

2015-0005365-000

Unit: E30	
	<p>EMS call. E30, the first unit to arrive, was on scene at 07:22 hours (Code 2). The last unit cleared the scene at 08:44 hours.</p> <p>The incident occurred at 811 MORNINGTON CT SAN RAMON in District 30002. This location can be referenced on map (TB) 674B5. The primary station for this address is 30 (11445 Windemere Parkway San Ramon). E30 responded to the reported location for a medical. Paramedic Stevenson initiated patient care and care was transferred to PM39 on scene. Patient was transported by PM39 to a local ED for further care.</p>
Personnel (3) - Unit: E30	
Personnel	254 - Wylie Benjamin Engineer
Personnel	345 - Stevenson Christopher FF/PM
Personnel	89 - Ivory Paul Captain
Unit: PM39	
Unit Type	76 - ALS unit
Dispatch Date/Time	08/07/2015 07:13:59
Enroute Date/Time	08/07/2015 07:14:30
Arrival Date/Time	08/07/2015 07:24:38
Cleared Date/Time	08/07/2015 08:44:42
Unit Report By	226 - Camera Robert 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	08/07/2015 07:52:15
Priority Enroute Facility	Code 2
Arrived Date/Time	08/07/2015 08:15:27
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>PM39 was dispatched to this incident at 07:13 hours. We arrived on scene at 07:24 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). See Tablet PCR for Pt info.</p>
Personnel (2) - Unit: PM39	
Personnel	226 - Camera Robert Firefighter/Paramedic
Personnel	337 - Garcia David Firefighter/Paramedic

Thank You

8/26/15

Chief,

Thank you so much
for the great "Team" you
have. They are all
super! ♥

Always,

Judy Probert

8/18 *mc*

San Ramon Valley Fire Protection District Incident Report

Incident

Incident #	2015-0005640-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	33
Address	121 CLUB TER
City, State ZipCode	DANVILLE, CA 94526
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	08/18/2015 05:00:42
Arrival Date/Time	08/18/2015 05:07:27
Cleared Date/Time	08/18/2015 06:01:03
Shift	C
Alarms	1
District	33005
Action Taken1	32 - Provide basic life support (BLS)
Action Taken2	34 - Transport person
Property Use	419 - 1 or 2 family dwelling

Resources

Unit: E33

Unit Type	11 - Engine
Dispatch Date/Time	08/18/2015 05:00:44
Enroute Date/Time	08/18/2015 05:03:08
Arrival Date/Time	08/18/2015 05:07:27
Cleared Date/Time	08/18/2015 05:19:56
Unit Report By	195 - Huettis Richard Captain
Action Taken1	32 - Provide basic life support (BLS)
Priority Arrival	Code 3
From Quarters	Yes
Narrative	At 05:00 hours on Tuesday, August 18, 2015 (C-Shift), we responded to an EMS call. E33, the first unit to arrive, was on scene at 05:07 hours (Code 3). The last unit cleared the scene at 06:01 hours. The incident occurred at 121 CLUB TER DANVILLE (CHIEF

2015-0005640-000

Unit: E33	
	<p>PROBERT) in District 33005. This location can be referenced on map (TB) 633D6. The primary station for this address is 33 (1051 Diablo Road Danville).</p> <p>Performed assessment and exam on female patient. Transferred care to RM31.</p> <p>Returned to quarters.</p>
Personnel (3) - Unit: E33	
Personnel	195 - Huettis Richard Captain
Personnel	179 - Ellis Michael Engineer
Personnel	335 - Alvarez Demien Firefighter/Paramedic
Unit: RM31	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	08/18/2015 05:00:43
Enroute Date/Time	08/18/2015 05:03:49
Arrival Date/Time	08/18/2015 05:10:51
Cleared Date/Time	08/18/2015 06:01:03
Unit Report By	90 - Colon James Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	08/18/2015 05:19:05
Priority Enroute Facility	Code 2
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM31 was dispatched to this incident at 05:00 hours. We arrived on scene at 05:10 hours. We responded from quarters (800 San Ramon Valley Blvd Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>See PCR for details. RM31 transported to JMMC.</p>
Personnel (3) - Unit: RM31	
Personnel	90 - Colon James Captain
Personnel	144 - Curtis Daniel Engineer
Personnel	238 - McKenzie Thomas Firefighter/Paramedic

8/19

Maxwell, Donna

From: Meyer, Paige
Sent: Monday, August 31, 2015 12:02 PM
To: Maxwell, Donna
Subject: FW: East Bay IMT - Tesla Fire

From: Marcucci, Mike@CALFIRE [<mailto:Mike.Marcucci@fire.ca.gov>]
Sent: Saturday, August 29, 2015 8:57 PM
To: Lance Maples; Charles Hanley; George Day; Hugh Henderson; Stephen Healy; Gerald Littleton; Meyer, Paige; Jeff Carman; Rod Piper; Adrian Sheppard
Cc: Rich Sonsteng ; David Gibson
Subject: East Bay IMT - Tesla Fire

Chiefs,

On behalf of Cal Fire and the Santa Clara Unit, Chief Witmer would like to thank everyone for your support of the East Bay Incident Management Team and their outstanding performance on the August 19th Tesla fire.

During a time of statewide fire activity and drawn down resources for all fire agencies we were tasked with suppressing the Tesla Fire which burned 2500 acres and destroyed one structure and threatened multiple others in the first 24 hour burning period. With two Cal Fire IMT's already deployed to major fires we tasked the East Bay IMT to manage this fast moving, multiple day wildland fire.

Even though they could not fulfill the request for a full team due to other assignments and unavailability, they improvised and engaged with a short team with several members in positions they had not filled before. What they lacked in numbers and experience they made up for with a "CAN DO" attitude of "GET IT DONE". And get it done they did. For many it required a 36 hour stretch of no or very little sleep to achieve the expectations that we placed on them. We also requested help from the Santa Clara County IMT but they were not able to fill any positions. I know you are very proud of this team and their lengthy history of responses both in county, out of county and out of state. I counted back and this is the seventh time Cal Fire has used the Team to either run the incident or transition the incident to a Cal Fire type 1 team. That is impressive in itself but when you add the two dozen in-county activations to support your departments and the two out of state activations to Katrina (Mississippi) and Irene (New York) and the LPG train fire in Placer County it is apparent that this team is respected and sought after.

I want to make special note of Captain Vince Hobbs from Hayward Fire. Vince brought his vast experience as a Plans Chief and led this Team to a successful outcome with many barriers and challenges to overcome. The last radio transmission from the Air Attack on Wednesday night to me as he was departing the fire was "your guys on the ground did a great job given the lack of resources and the amount of fire you had". At that very moment the IMT was arriving at the ICP and were starting their tasks that would produce an IAP complete with maps, communication plans, medical plans, division assignments and safety plans which were ready at the 0700 hr. briefing the next morning. This accomplishment was just as important as all the hard work that was done fighting the fire. It allowed personnel and equipment from as far as six counties away who were unfamiliar to this area all the information they needed to carry on the fire fight for the second 24 hour period. We were very concerned that we would not catch and contain this fire on Thursday, the second day. What the East Bay IMT accomplished in the first 36 hours was instrumental in containing this fire and reducing the exposure of continued firefighting with fatigued crews.

Please share with your personnel who responded to this incident our sincere appreciation for an outstanding job.

The personnel who responded with the Team were:

Mike Bond, El Cerrito

Daryle Balao, Moraga-Orinda
Sean Perkins, Moraga-Orinda
Bob Atlas, Con Fire
Lewis Brochard, Con Fire
David Mazaika, Moraga-Orinda
Chris Suter, San Ramon
Natalie Probert, San Ramon
David Stevens, San Ramon
Lucas Lambert, Moraga-Orinda

Vince Hobbs, Hayward
Chris Landry, Oakland
Steve Promes, Fremont
Mike Hillebrand, Hayward
Aisha Knowles, Alameda County
Anthony Rodriguez, Hayward
Bud McLaren, Piedmont

Respectfully submitted,

Mike Marcucci
Battalion Chief/Unit Hiring Coordinator
Contra Costa Battalion
CAL FIRE • Santa Clara Unit
(408) 472-1616

Every Californian should conserve water. Find out how at:
SaveOurWater.com · Drought.CA.gov



Photograph to left – Engineer Jack Sheppard accepting the EAGLE SCOUT MENTORING AWARD on behalf of the SRVFPD (August 23, 2015)

Patricia Hoedt
Kim Cox

CHEVRON POINT OF DISTRIBUTION EXERCISE

8/24/2015

Patricia Hoedt, RN
Global Health and Medicine
CHEVRON

Kim Cox, MPH
Emergency Services Manager
Contra Costa Health Services

Dearest Andy,
Thank you from the
bottom of my heart for all
of your tremendous support + help
with the Chevron POD exercise. We
could not have done it without
you! You're the BEST!
Kim

ANDY,

9/1/15

THANK YOU FOR TAKING THE TIME OUT OF
YOUR BUSY SCHEDULE TO PARTICIPATE IN
OUR CHEVRON CLOSED POD TRAINING/EXERCISE
YOUR ASSISTANCE & EXPERTISE AS OUR SCREENING
SUPERVISOR & MENTOR IS EXTREMELY APPRECIATED
& ALL OF US LEARNED VALUABLE INFORMATION &
LESSONS. YOUR COMMITMENT TO PROTECT THE
RESIDENTS OF YOUR COMMUNITY AND THE COUNTY
AS A WHOLE IS PARAMOUNT! AND IT IS AN
HONOR AND A PLEASURE TO WORK WITH YOU.
THANK YOU!

8-24

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: September 29, 2015
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for August 2015

Operations & Training

- Working Structure Fire – Auburn Court, Danville
- Working Vegetation Fire – Crow Canyon Rd & Dougherty Rd, San Ramon
- WT135 assigned to Tesla Fire in Alameda County
- WT130 assigned to Cuesta Fire in San Luis Obispo County
- WT130 assigned to Rough Fire in Fresno County
- Single Resource Request – Captain Andersen as Line Safety Officer to South Complex
- Single Resource Request – Battalion Chief McNamara as Safety Officer to Horse Fire
- Single Resource Request – Engineer Brauer as Field Observer to Rough Fire
- Vent Enter Isolate Search (VEIS) Train-the-Trainer Class Completed
- Forcible Entry Training Completed
- Firefighter Recruitment in Progress
- Firefighter Academy Preparation
- Engineers Written Test Completed
- Multi-Company Drills & Company Performance Standards in Progress
- Probationary Captain & Firefighter Sign-offs in Progress
- Training Site Upgrades in Progress
- Command & Control Training for Company Officers
- Tiller Truck Training in Progress
- STARR1 Helicopter Training

Public Events Attended by Suppression

- Birthday Party Auction Winner, San Ramon
- National Night Out – Stations 30, 32, 34, 35, 38, 39
- Birthday Party Auction Winner, San Ramon

- Kids Club Hero, Blackhawk Country Club
- Horse Camp Demo, Alamo
- Hot August Nights, Danville
- Diablo Country Club Camp Out
- Block Party Demo, Danville
- Eagle Scout Presentation, San Ramon
- Moonlight on the Mountain, Alamo

Special Teams

Hazardous Materials Team

- Aero Test (Tour & Drill)
- Urban Shield Training

Technical Rescue Team

- Heavy Lifting Obstacle Course
- Urban Shield Training

Meetings

County Operations

County Chiefs

County Training Officer

CATF-4 Executive Committee

Coastal Regional Hazardous Materials Response Organization

Tactical EMS

Fire Prevention Subcommittee

Standards of Cover Policy Compliance Report August 1, 2015 - August 31, 2015

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 257)			Suburban (Count = 104)			Rural (Count = 2)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	7:11	6:55	8:00	7:56	7:51	15:00	8:38	11:05	45:00	18:10	33:33
		98%	100%		100%	100%		100%	100%		100%	100%

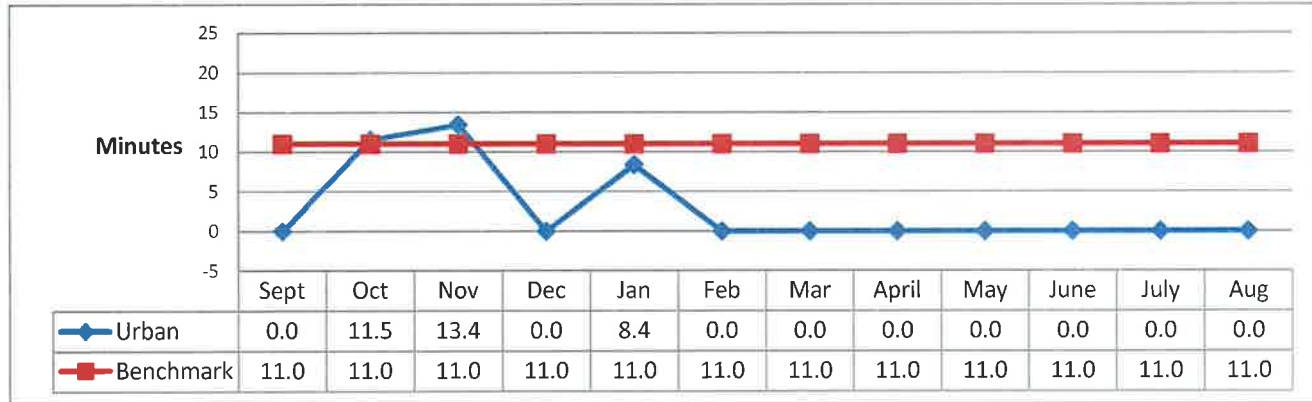
	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	0:00	13:25	12:00	0:00	17:03	21:00	0:00	0:00	45:00	0:00	0:00
		0%	25%		0%	25%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 110)			Suburban (Count = 39)			Rural (Count = 0)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	9:20	9:08	10:00	11:49	9:32	21:00	0:00	13:40	45:00	20:05	34:15
		96%	99%		94%	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	0:44	0:47	2:00	2:01	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.

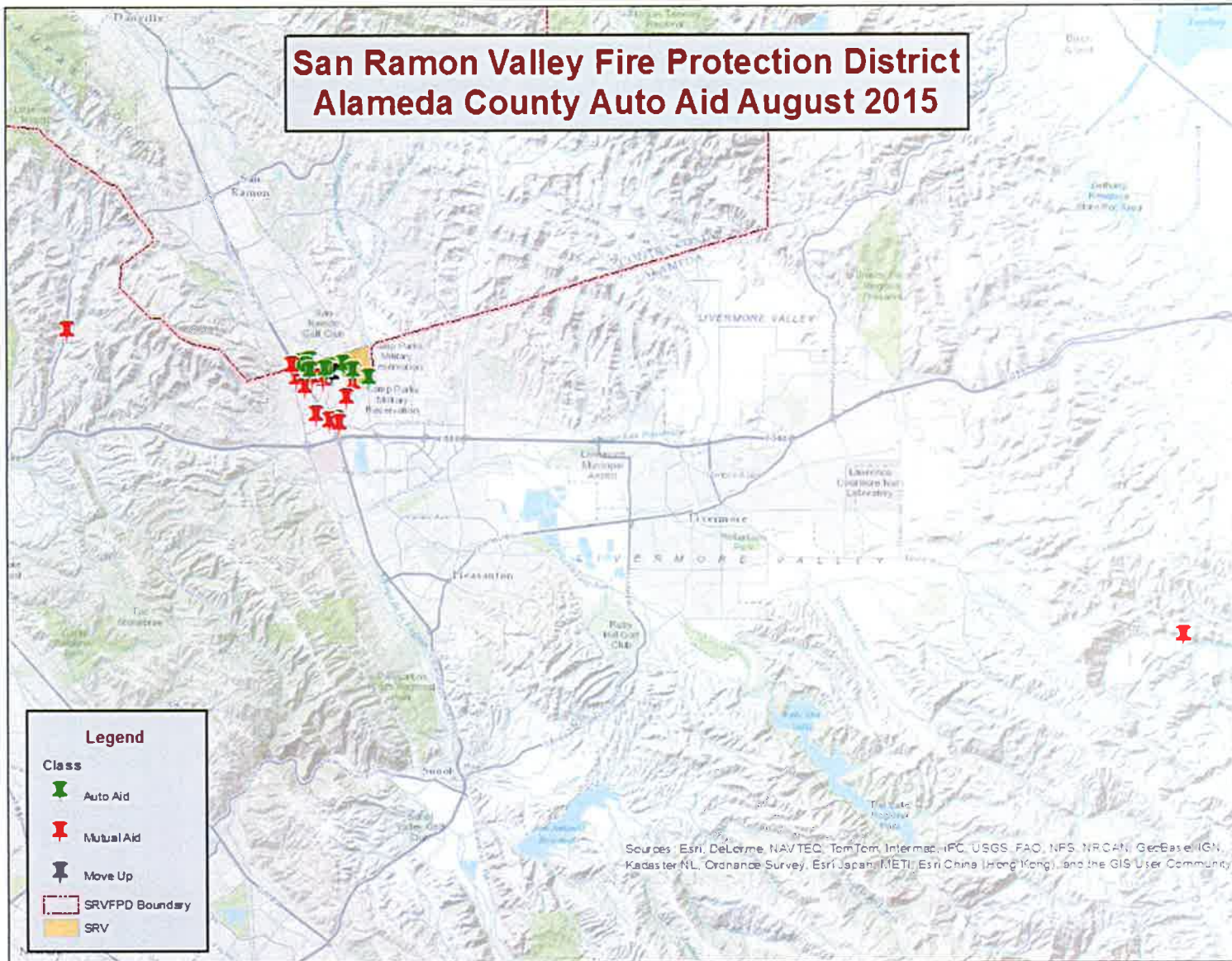
Goal 7***Call processing and turnout times***

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***

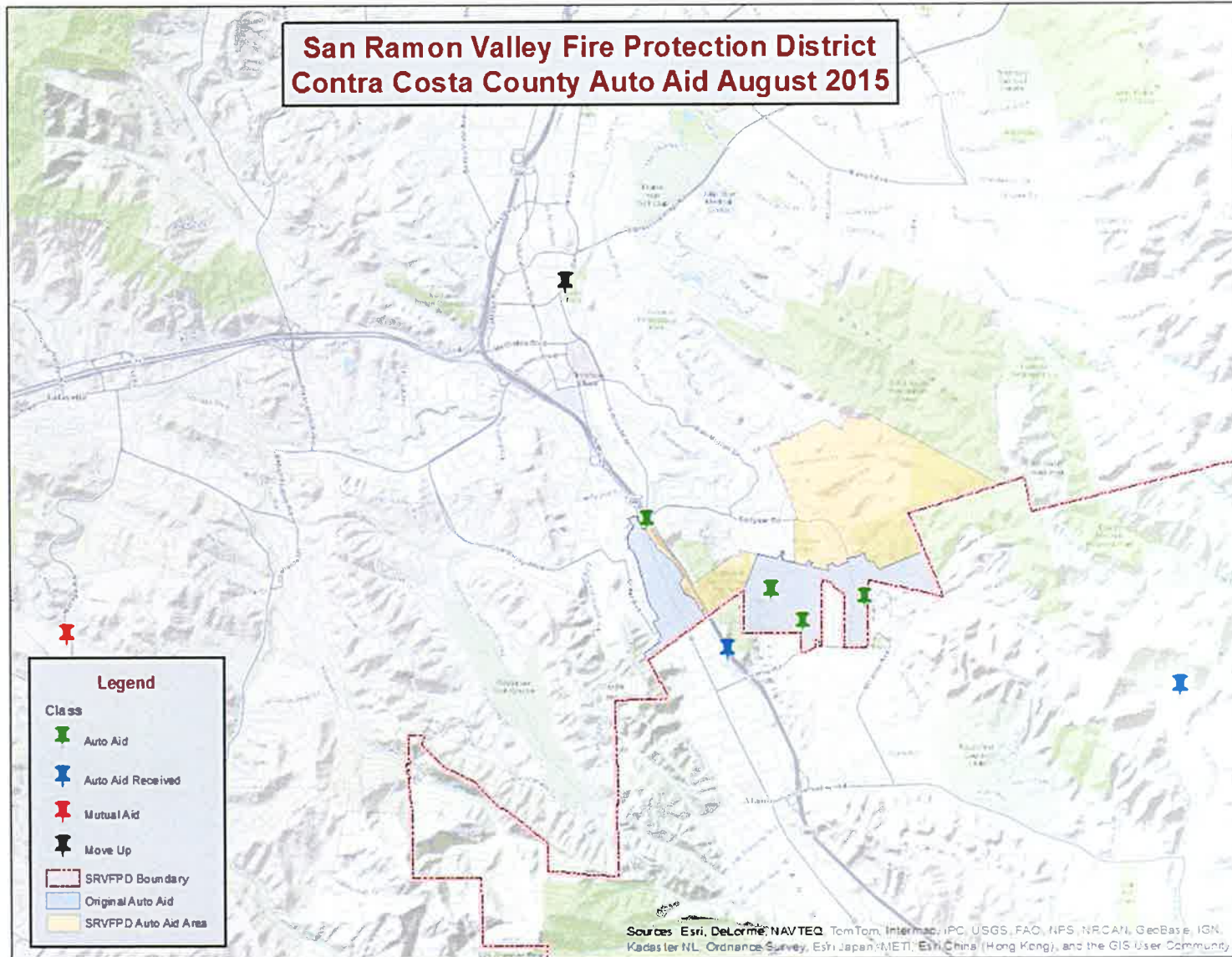
To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time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

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



	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Auto Aid Given	13	4	10	9	13	10	4	5	14	7	9	11
Mutual Aid Given	24	20	6	17	6	1	5	9	6	15	10	14
Mutual Aid Received	0	0	0	0	0	0	0	0	0	0	0	0
Move-up	0	3	0	1	0	0	3	0	2	2	4	1

San Ramon Valley Fire Protection District Contra Costa County Auto Aid August 2015



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

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: September 29, 2015
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for August 2015

EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:
 - a. Cardiac Arrest Incidents
 - i. Three patients found in cardiac arrest were resuscitated in the field and transported
 1. One patient at residential care home had cardiac arrest. CPR prior to arrival and had return of pulses en route to hospital
 2. One patient had CPR by off-duty FF/Paramedic at supermarket prior to arrival. Had return of pulses enroute to hospital. Expired later that evening in the ICU
 3. One patient was transported in cardiac arrest from home to hospital ED. Crew assisted in ED with resuscitation after arrival and patient had pulses return. Expired in ICU two days later
 - b. Critical Interfacility Transports
 1. Provided transport to JMMC from SRRMC for patient who had cervical spine fracture. Patient did not require surgery
 2. Facilitated transfer of critically ill diabetic pediatric patient to Children's Oakland by air ambulance via Toyota helistop. Patient discharged home next day
 2. Projects
 - a. Met with San Ramon Valley Unified School District administrator and School Nurse Director to discuss elementary school teacher/staff training in hands-only CPR/AED
 - b. Attended Ambulance Strike Team Leader training
 - c. Chevron Point of Distribution (POD) exercise and planning (conference call)
 - d. Provided First Aid and CPR/AED training to NORCAL Fire Mechanics Association in their meeting
 - e. Attended Pediatric Emergencies Class at Hercules FD
 - f. Meeting with ZOLL engineers on redesign of the AutoPulse device
 - g. Training provided for HeartSafe Committee volunteer instructors for 7th grade CPR/AED program
 - h. EMS scenario practice for EMS panel
 - i. Attended cadaver interosseous Training
 - j. Attended Meds (AMR ePCR Program) training for evaluation

3. August Meetings
 - a. Safety Committee Meeting
 - b. CPR Instructor Update
 - c. EMS Hiring Panel Meetings
 - d. FF/PM Application Review
 - e. EMS Hiring Panel Training
 - f. Helicopter Task Force Meeting
 - g. MCI Communications Drill
 - h. TEMS Meeting
 - i. EMS Committee Meeting
 - j. HeartSafe Committee Meeting
 - k. Met with the Stroke Coordinator and new Emergency Department Manager at SRRMC
 - l. Attended SRV Prescription Drug Abuse Prevention Initiative Meeting
4. Ongoing:
 - a. Quarter III First Responder ALS/BLS EMS curriculum developed and personnel training started

Facilities

1. Coordinating 9 11 Oak Hills Memorial event
2. Keith Hughes, Sentinels of Freedom veteran, various projects
3. Researching excessive water use and solutions at District facilities – in conjunction with Inspector Probert
4. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service

Fleet

1. #551 declared Surplus. Will commence Public Surplus auction process in September
2. Annual inspections on all apparatus in progress; specifically Tillers and specialty vehicles for August
3. Apparatus pump testing and annual maintenance in progress
4. Conducted meetings and comparative analysis of fleet maintenance option for staff vehicle purchases
5. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety

Technology Systems

1. Received demonstration of TriTech CAD and mobile software solutions at the Yolo Emergency Communications Authority (YECA) dispatch facility
2. Reviewed e-signature and electronic plan review products and services with Fire Prevention
3. Transitioned to new online portal provided by the District's Managed Print Services vendor
4. Evaluated firewall solutions with City of San Ramon I.T. staff for consolidated dispatch efforts
5. Attended weekly San Ramon PD dispatch services meetings
6. Attended Regional Radio and District working group meetings

Communications Center

1. Participated in a Countywide MCI table top drill
2. Reserves and Dispatchers assisted with the annual Moonlight on the Mountain event
3. Facilitated Reserve drills
4. Received a demonstration of the TriTech CAD and Mobile software solutions at the Yolo Emergency Communications Authority (YECA) dispatch center
5. Attended weekly San Ramon PD dispatch services meetings

**FIRE PREVENTION
DIVISION**



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: September 29, 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 August.

Ready, Set, Go – Public Education

In an effort to promote “education first”, on August 25 a Wildfire Preparedness Class was held at the Administration Building. All property owners that received a citation were invited to attend the class in lieu of paying the fine. Two property owners attended the class. The education material included general education material and property specific details to assist each property owner with compliance of the exterior hazard abatement standards applicable to their property.

Fire Investigation Results

In 2012, Deputy Fire Marshal David Stevens and Fire Inspector Natalie Probert completed a fire investigation that recently resulted in the conviction of two residents for six felony counts; two felony arson counts and four felony insurance fraud counts. This conviction was the result of the diligent work of DFM Stevens and FI Probert as well as emergency crews that responded to the fire. As part of the investigation, it was determined that the same property owners had experienced a previous residential structure fire within the District which occurred three years prior. This was a key finding in the case. Another critical component was the cooperation with several agencies including; the Contra Costa County District Attorney’s Office, California Office of Insurance, ATF and the Danville Police Department.

East Bay Incident Management Team Activation, August 19-22, 2015

Deputy Fire Marshal David Stevens participated in the EBIMT activation assigned to the Planning Section and Fire Inspector Natalie Probert was assigned to the Logistics Section.

Both DFM Stevens and FI Probert gained valuable knowledge and skills. These skills will be a valuable asset in the event of a major disaster within the District.

Fire Prevention Sub Committee Meeting

A Fire Prevention Sub Committee Meeting was held on August 27. The roles and responsibilities of the Fire Prevention Division were discussed including both mandated and voluntary programs. There was a general overview of the revenue and expenses generated by the Division as well as an overall comparison to the general fund.

Upcoming Public Education Classes and Events Scheduled

Event	Location	Date/Time
CERT Class #67	Administration Building	Sept 3-Oct 8, Thursdays 6:00 pm – 9:30 pm
CERT Class #68	Administration Building	Sept 18, Friday 6:00 pm – 9:30 pm Sept 19, Saturday 8:00 am – 5:00 pm Sept 26, Saturday 8:00 am – 5:00 pm
CERT Class #69	Administration Building	Oct 16, Friday 6:00 pm – 9:30 pm Oct 17, Saturday 8:00 am – 5:00 pm Oct 24, Saturday 8:00 am – 5:00 pm
Personal Emergency Preparedness	Administration Building	Nov 18, Wednesday 6:00 pm – 8:30 pm

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	130	73	128	61	36	3	34	150	0	0	0	0	615
REINSPECTIONS	156	195	179	241	119	24	21	80	0	0	0	0	1015
TOTAL *	286	268	307	302	155	27	55	230	0	0	0	0	1630

OCCUPANCY PERMITS	44	22	50	54	11	11	29	81	0	0	0	0	302
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427	1427
TOTAL STARTED YTD †	94	65	108	50	69	11	31	162	0	0	0	0	590
% STARTED YTD	6.59%	4.56%	7.57%	3.50%	4.84%	0.77%	2.17%	11.35%	0.00%	0.00%	0.00%	0.00%	41.35%
TOTAL COMPLETED YTD ‡	89	57	93	47	48	10	15	94	0	0	0	0	453
% COMPLETED YTD	6.24%	3.99%	6.52%	3.29%	3.36%	0.70%	1.05%	6.59%	0.00%	0.00%	0.00%	0.00%	31.74%

CONSTRUCTION													
NEW PROJECTS	134	46	60	62	80	63	65	64	0	0	0	0	574
PLAN REVIEWS SUBMITTED	67	111	128	97	128	105	128	128	0	0	0	0	892
PLAN REVIEWS COMPLETED	95	115	112	117	113	116	111	133	0	0	0	0	912
INSPECTIONS	64	73	97	69	79	109	103	142	0	0	0	0	736

* 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

August 2015

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Pacific Union Real Estate	Construction, alteration, or renovation of a building	08/03/2015 09:14:57	08/11/2015 15:57:06
Gitas Residence	Automatic fire-extinguishing systems	08/03/2015 10:25:00	08/13/2015 16:22:02
Marcotte Residence	Construction, alteration, or renovation of a building	08/03/2015 10:53:32	08/11/2015 16:12:01
7-11 HVAC Replacement	Construction, alteration, or renovation of a building	08/03/2015 11:22:20	08/03/2015 11:49:45
ACI Suite 200	Construction, alteration, or renovation of a building	08/03/2015 11:55:41	08/13/2015 16:36:24
ACI Suite 200	Automatic fire-extinguishing systems	08/03/2015 11:59:50	08/13/2015 16:40:49
ACI Suite 200	Fire alarm and detection systems and related equipment	08/03/2015 12:02:44	08/13/2015 16:43:52
3182 Ashbourne Cir Norris Canyon Lot 232 Plan: Folsom	Automatic fire-extinguishing systems	08/03/2015 12:57:28	08/03/2015 15:59:23
Share Tea	Automatic fire-extinguishing systems	08/03/2015 14:19:13	08/13/2015 16:15:24
2017 San Ramon Valley Boulevard	Fire apparatus access, site improvements and related equipment	08/04/2015 14:09:26	08/31/2015 16:16:42
3001-3011 Blackberry Ave - Cantera Building 10(C)	Fire alarm and detection systems and related equipment	08/05/2015 10:21:58	08/13/2015 16:09:41
Steve and Jenee Rehrmann	Construction, alteration, or renovation of a building	08/05/2015 10:47:57	08/13/2015 15:49:16
6089 Laurels spur Loop SD 9134 Plan 1	Miscellaneous System Plans	08/05/2015 12:23:53	08/13/2015 15:56:02
6093 Laurels spur Loop SD 9134 Plan 2	Miscellaneous System Plans	08/05/2015 12:28:14	08/13/2015 15:58:02
6097 Laurels spur Loop SD 9134 Plan 3	Miscellaneous System Plans	08/05/2015 12:29:18	08/13/2015 16:00:22
KB Home St James Place Bldg 7	After hours plan review and inspection	08/05/2015 12:54:04	08/07/2015 10:17:58
Whole Foods Project 1458.10	After hours plan review and inspection	08/05/2015 14:09:09	08/05/2015 16:30:36
Congo Residence	Automatic fire-extinguishing systems	08/05/2015 14:10:18	08/13/2015 16:02:07
Menchie's Frozen Yogurt	Automatic fire-extinguishing systems	08/06/2015 08:12:02	08/14/2015 14:31:58
Mark and Amy Lipshutz	Miscellaneous System Plans	08/06/2015 11:00:39	08/06/2015 11:09:00
Gateway Pet Hospital	Automatic fire-extinguishing systems	08/06/2015 14:23:01	08/14/2015 14:37:09
764 El Pintado - Candau Residence	Automatic fire-extinguishing systems	08/06/2015 14:43:16	08/17/2015 17:43:48
Chevron Bldg H Data Room 1st Floor	Fire alarm and detection systems and related equipment	08/07/2015 11:35:45	08/28/2015 09:26:54
Locanda Ravello TI	Automatic fire-extinguishing systems	08/07/2015 13:11:00	08/07/2015 13:16:58
Ballowe Residence	Construction, alteration, or renovation of a building	08/07/2015 13:37:27	08/14/2015 15:14:40
Blow Dry Bar	Construction, alteration, or renovation of a building	08/07/2015 15:49:10	08/07/2015 15:57:46
3139 Montbretia Way Avanti Lot 30 Plan 3	Automatic fire-extinguishing systems	08/07/2015 16:04:13	08/10/2015 08:44:22
Avanti Lot 64 Plan 2	Automatic fire-extinguishing systems	08/07/2015 16:37:06	08/10/2015 09:17:42
112 Capari Court Ashbury Lot 469 Plan 2	Automatic fire-extinguishing systems	08/10/2015 08:33:56	08/10/2015 15:06:59
4872 Cornflower Street Iriana Lot 13 Plan 4D	Automatic fire-extinguishing systems	08/10/2015 08:42:06	08/12/2015 09:46:14
4868 Cornflower Street Iriana Lot 12 Plan 3E	Automatic fire-extinguishing systems	08/10/2015 08:50:06	08/11/2015 08:09:48
School of Rock	Automatic fire-extinguishing systems	08/10/2015 09:45:07	08/17/2015 18:05:24
Danville Residence - 16 Cathy Lane	Construction, alteration, or renovation of a building	08/10/2015 12:13:27	08/17/2015 18:39:41
T.Y. Lin	Automatic fire-extinguishing systems	08/10/2015 12:58:15	08/17/2015 18:27:35
Genius Kids	After hours plan review and inspection	08/11/2015 14:06:53	08/12/2015 15:47:16
AT&T 2WestA	Construction, alteration, or renovation of a building	08/11/2015 15:12:33	08/19/2015 16:48:44
Allen, Robert and Natalie	Automatic fire-extinguishing systems	08/11/2015 15:22:41	08/18/2015 06:14:20
AT&T (Tec Center) 1st Floor	Automatic fire-extinguishing systems	08/11/2015 16:24:15	08/26/2015 11:07:20
Palo Alto Medical Foundation Danville Care Center	Automatic fire-extinguishing systems	08/11/2015 16:37:33	08/17/2015 19:32:42

Genius Kids	Fire alarm and detection systems and related equipment	08/12/2015 11:24:34	08/12/2015 15:43:07
Sean MacClelland	Construction, alteration, or renovation of a building	08/12/2015 12:29:00	08/19/2015 17:35:20
Gitas Residence	Miscellaneous construction permit	08/12/2015 12:48:53	08/13/2015 16:28:39
230 Alamo Plaza Bldg 115	Fire alarm and detection systems and related equipment	08/12/2015 13:17:58	08/20/2015 17:07:07
Patel Grocery	Construction, alteration, or renovation of a building	08/12/2015 13:52:20	08/20/2015 16:37:56
Danville Hotel Building 1	Fire alarm and detection systems and related equipment	08/12/2015 14:27:43	08/13/2015 08:57:34
Danville Hotel Building 1	After hours plan review and inspection	08/12/2015 14:33:28	08/13/2015 09:12:58
South Lobby Renovation - 3001 Bishop Drive	Construction, alteration, or renovation of a building	08/13/2015 09:18:45	08/19/2015 08:09:07
Julie Whitmer Residence	Automatic fire-extinguishing systems	08/13/2015 09:35:12	08/19/2015 17:07:30
1005 Sky Jasmine Way Plan 3 Lot 34	Miscellaneous construction permit	08/13/2015 11:37:17	08/17/2015 10:20:39
1009 Sky Jasmine Way SD 9134 Plan 3	Miscellaneous System Plans	08/13/2015 11:55:14	08/17/2015 10:07:06
1013 Sky Jasmine Way SD 9134 Plan 1	Miscellaneous System Plans	08/13/2015 12:00:14	08/17/2015 09:59:03
1017 Sky Jasmine Way SD 9134 Plan 3	Miscellaneous System Plans	08/13/2015 12:02:25	08/17/2015 09:44:37
1021 Sky Jasmine Way SD 9134 Plan 3	Miscellaneous System Plans	08/13/2015 12:04:37	08/14/2015 14:14:45
1025 Sky Jasmine Way SD 9134 Plan 2	Miscellaneous System Plans	08/13/2015 12:11:18	08/14/2015 13:45:17
Gale Ranch Phase 4 SD 9298 Roadway Design	Fire apparatus access, site improvements and related equipment	08/13/2015 12:26:58	08/23/2015 13:00:55
Bank of the West AA-500	Construction, alteration, or renovation of a building	08/13/2015 14:59:42	08/27/2015 11:41:18
Bank of the West AA-500	Automatic fire-extinguishing systems	08/13/2015 15:00:37	08/28/2015 08:15:39
Bank of the West AA-500	Fire alarm and detection systems and related equipment	08/13/2015 15:00:41	08/27/2015 11:42:07
Milz Residence	Construction, alteration, or renovation of a building	08/14/2015 09:26:42	08/19/2015 07:54:52
Heuer Residence	Construction, alteration, or renovation of a building	08/14/2015 09:57:27	08/19/2015 08:03:07
Christian and Jill Pfeiffer	Automatic fire-extinguishing systems	08/14/2015 10:24:19	08/18/2015 07:12:16
Julie Whitmer Residence	Construction, alteration, or renovation of a building	08/17/2015 12:32:10	08/19/2015 17:02:19
JEI Learning Center	Automatic fire-extinguishing systems	08/18/2015 08:00:00	08/18/2015 11:30:40
Milz Residence	Automatic fire-extinguishing systems	08/18/2015 09:06:15	08/19/2015 08:00:08
St James Pl Commercial Shell	Fire alarm and detection systems and related equipment	08/18/2015 11:17:57	08/28/2015 09:51:53
New Residence	Construction, alteration, or renovation of a building	08/18/2015 11:20:10	08/23/2015 12:35:55
3318 Ironwood Dr Avanti Lot 67 Plan 1	Automatic fire-extinguishing systems	08/18/2015 12:44:42	08/18/2015 16:04:44
3339 Ironwood Dr Avanti Lot 77 Plan 3	Automatic fire-extinguishing systems	08/18/2015 12:49:06	08/18/2015 16:06:59
3401 Cashmere St Sagewood Lot 83 Plan 3	Automatic fire-extinguishing systems	08/18/2015 12:50:39	08/18/2015 16:43:49
3407 Cashmere St Sagewood Lot 84 Plan 2	Automatic fire-extinguishing systems	08/18/2015 12:57:00	08/18/2015 16:43:29
3415 Cashmere St Sagewood Lot 85 Plan 4	Automatic fire-extinguishing systems	08/18/2015 12:59:33	08/18/2015 16:43:09
4864 Cornflower Street Iriana Lot 11 Plan 5A - VOID	Automatic fire-extinguishing systems	08/18/2015 13:17:29	08/18/2015 15:22:44
4864 Cornflower St Iriana Lot 11 Plan 5A	Automatic fire-extinguishing systems	08/18/2015 14:01:45	08/18/2015 16:29:44
4860 Cornflower Street Iriana Lot 10 Plan 3C	Automatic fire-extinguishing systems	08/18/2015 14:07:35	08/18/2015 16:17:03
107 Capari Court Ashbury Lot 468 Plan 1	Automatic fire-extinguishing systems	08/18/2015 14:20:46	08/18/2015 16:15:32
Share Tea	Automatic fire-extinguishing systems	08/18/2015 16:41:16	08/19/2015 13:03:07
Toyota Training Center	Automatic fire-extinguishing systems	08/19/2015 08:21:13	08/28/2015 11:10:54
Blackhawk CC Fitness Center - New 9000 sf Structure	Planning and site development review	08/19/2015 16:05:04	08/19/2015 16:21:22
VR15-1032 - Setback Variance	Planning and site development review	08/19/2015 16:46:30	08/19/2015 16:53:24
Dorris-Eaton School	After hours plan review and inspection	08/20/2015 10:58:55	08/23/2015 10:30:03
Wiest Property	Fire apparatus access, site improvements and related equipment	08/20/2015 11:02:44	08/28/2015 12:02:36
Trash Enclosure	Automatic fire-extinguishing systems	08/20/2015 11:06:40	08/21/2015 16:18:10
Daly Residence Guest House	Miscellaneous System Plans	08/20/2015 12:48:56	
Ornelas Residence	Automatic fire-extinguishing systems	08/20/2015 13:26:08	08/31/2015 10:30:55
3150 Crow Canyon Place Suite 110	Construction, alteration, or renovation of a building	08/20/2015 14:13:06	08/20/2015 16:45:26

Kiper Homes Office #200	Automatic fire-extinguishing systems	08/20/2015 15:27:37	08/31/2015 09:50:24
Mason McDuffie	Construction, alteration, or renovation of a building	08/21/2015 10:08:06	08/31/2015 15:31:22
Heuer Residence	Automatic fire-extinguishing systems	08/21/2015 10:39:02	08/31/2015 10:54:54
Heritage Bank TI	Automatic fire-extinguishing systems	08/21/2015 11:23:08	08/31/2015 11:49:39
SF73XC417 - Wireless Antennas	Fire alarm and detection systems and related equipment	08/21/2015 11:53:22	
South Corridor and Restrooms - Job#1561-10-0026	Construction, alteration, or renovation of a building	08/21/2015 12:43:04	
SRVUSD Emergency Valve Replacement	Private fire hydrants and fire protection water supplies	08/21/2015 16:55:01	08/31/2015 15:07:07
Service Center PDC Office and Transportation Storage Platform TI	Automatic fire-extinguishing systems	08/21/2015 16:59:39	08/31/2015 11:20:41
Dorris-Eaton School	After hours plan review and inspection	08/23/2015 10:27:14	08/23/2015 10:30:17
McMillian Addition	Construction, alteration, or renovation of a building	08/24/2015 10:10:11	08/24/2015 10:21:46
2021 Drysdale Street Avery Lot 514 Plan 3	Automatic fire-extinguishing systems	08/24/2015 13:57:03	08/24/2015 14:11:50
2025 Drysdale Street Avery Lot 515 Plan 2	Automatic fire-extinguishing systems	08/24/2015 14:15:28	08/24/2015 14:21:31
Rose Residence Master Suite Remodel Addition	Construction, alteration, or renovation of a building	08/24/2015 14:34:09	
Ryan Court Building 15, Unit 2	Fire alarm and detection systems and related equipment	08/25/2015 12:17:13	
Ryan Court Building 14, Unit 3	Fire alarm and detection systems and related equipment	08/25/2015 12:22:14	
Blackhawk Plaza	Private fire hydrants and fire protection water supplies	08/25/2015 14:00:23	
Danville Hotel Building 1	Construction, alteration, or renovation of a building	08/25/2015 16:12:58	
LP Jewelers	Construction, alteration, or renovation of a building	08/26/2015 10:23:05	08/26/2015 10:30:03
Service Center PDC Office and Transportation Storage Platform TI	Fire alarm and detection systems and related equipment	08/26/2015 11:34:18	
PG&E San Ramon Technology Center	After hours plan review and inspection	08/26/2015 11:59:08	08/26/2015 14:48:47
PG&E San Ramon Technology Center	Fire alarm and detection systems and related equipment	08/26/2015 12:29:58	08/26/2015 14:37:43
Emergency Generator Enclosure Job 2820-40-0070	Construction, alteration, or renovation of a building	08/26/2015 13:52:19	
Bay Childrens Physicians	After hours plan review and inspection	08/26/2015 14:52:26	08/27/2015 06:43:49
26 Sky Terrace GU Addition	Automatic fire-extinguishing systems	08/26/2015 15:06:18	
3315 Ironwood Drive Avanti Lot 73 Plan 3	Automatic fire-extinguishing systems	08/27/2015 14:47:05	08/27/2015 14:59:33
3342 Ironwood Dr Avanti Lot 63 Plan 2	Automatic fire-extinguishing systems	08/27/2015 15:01:21	08/27/2015 15:09:41
101 Capari Court Ashbury Lot 467 Plan 3	Automatic fire-extinguishing systems	08/27/2015 15:11:49	08/27/2015 15:18:09
4856 Cornflower St Iriana Lot 9 Plan 4D	Automatic fire-extinguishing systems	08/28/2015 08:37:26	08/28/2015 11:31:42
4852 Cornflower St Iriana Lot 8 Plan 3E	Automatic fire-extinguishing systems	08/28/2015 08:44:16	08/28/2015 11:40:02
Ryan Court Building 14, Unit 3	Automatic fire-extinguishing systems	08/28/2015 09:29:37	
Ryan Court Building 14, Unit 3	Automatic fire-extinguishing systems	08/28/2015 10:42:36	
Wiest Property	Planning and site development review	08/28/2015 10:46:27	08/28/2015 10:48:47
Ryan Court Building 14, Unit 3	Automatic fire-extinguishing systems	08/28/2015 10:47:22	
Ryan Court Building 15, Unit 2	Automatic fire-extinguishing systems	08/28/2015 10:53:56	
Ryan Court Building 15, Unit 2	Automatic fire-extinguishing systems	08/28/2015 10:57:44	
Ryan Court Building 15, Unit 2	Automatic fire-extinguishing systems	08/28/2015 11:01:25	
Yersen Gelato	Automatic fire-extinguishing systems	08/28/2015 12:10:49	08/28/2015 12:17:50
ATL Environmental Test Chamber	Construction, alteration, or renovation of a building	08/28/2015 13:43:10	
Single family residence remodel/new	Automatic fire-extinguishing systems	08/28/2015 15:12:35	
2026 Drysdale Street Avery Lot 504 Plan 2	Automatic fire-extinguishing systems	08/28/2015 15:27:06	
Deinger Residence	Automatic fire-extinguishing systems	08/31/2015 10:43:51	
Tent & Canopy Installation Afterhours Inspection Fees	After hours plan review and inspection	08/31/2015 15:14:58	
Daly Residence Guest House	Miscellaneous System Plans	08/31/2015 16:30:47	

ADMINISTRATIVE SERVICES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: September 29, 2015
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Administrative Services Report for August 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 – August 2015
- Monthly Overtime Analysis – August 2015

Meetings/Activities:

Finance:

- Refinanced Vehicle Lease #4 (used to purchase three Type 1 engines, four Type 3 engines and two ambulances) from 2.58% to 1.5% interest, saving an estimated \$25,000.
- Closed FY2014/15 and prepared for independent, outside audit of District financials.
- Upgraded accounting system to incorporate electronic funds transfer module and continued working with Bank to improve District payment systems such as online bill pay to streamline current business processes and enhance fraud protection.
- Implemented single Purchase Card system throughout the District to streamline business process and enhance rebate opportunities. Currently testing new Purchase Card system for vendor types (medical supplies).
- Conducted management review of draft purchasing policy.
- Improved and disseminated Annual Employee Letter detailing all aspects of total compensation, deductions and District contributions toward employee benefits.
- In process of implementing link between accounting system and ADP payroll system as part of upgrade to new ADP HR Module to improve efficiency.
- Prepared Request for Proposal for General Office Supplies.

Human Resources:

- Conducted interviews for the position of Fire Prevention Office Assistant II and established eligibility list (12 on list).
- Processed on-boarding of new Fire Chaplain.
- Processed promotions of two new Deputy Chiefs (completion of probationary period)
- Processed promotion of new Battalion Chief.
- Processed promotion of new Fire Captain.
- Closed recruitment for the position of Firefighter/Paramedic .
- Verified the qualifications of the applicants for Firefighter/Paramedic and scheduled applicants for Firefighter/Paramedic testing.
- Facilitate meetings of the Firefighter/Paramedic interview panels to ensure their readiness for applicant assessment
- Facilitate meetings of the Firefighter/Paramedic EMS skills assessment panels.
- Facilitate meetings of the Firefighter/Paramedic Firefighting skills assessment panels.
- Closed recruitment for the promotional position of Fire Engineer. Received 13 applications. Written exam held on September 8.
- Facilitated the development of the validation study of the Fire Engineer written examination and performance test
- Participated in several webinars pertaining to the annual CalPERS open enrollment period.
- Continued compilation of ADP conversion data for transition of Human Resources/Benefits system conversions and compliance with ACA reporting requirements.
- Conducted meet and confer with Fire Dispatch employees regarding the contract for Police Dispatch Services with the City of San Ramon.

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

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Special Special Revenue Fund - 400	CERT PROGRAM Fund - 700	General Fixed Assets Fund - 800	General Long-Term Debt Fund - 900	
ASSETS									
Cash - Bank of the West	\$ 780,547	\$ 2,005	\$ 4,500	\$ 317,152	\$ 10	\$ 47,772	\$ -	\$ -	\$ 1,151,987
Cash - Bank of the West Money Market @ 0.08%	1,000,601								1,000,601
Cash - Bank of the West Workers' Compensation	(34,308)								(34,308)
Cash - Comerica Flexible Spending	9,817								9,817
Petty Cash	1,250								1,250
Investments - LAIF @ 0.28%	11,190,085	2,054,150		4,574,463					17,818,698
Investments - Market Value Adjustment	13,438	(34,615)		2,426					(18,752)
Investments - Bank of the West @ 1.28% avg		11,142,275							11,142,275
Cash with Fiscal Agent (Note #1)			1,215						1,215
Investments - US Bank @ 0.23% avg				5,001,388					5,001,388
Accounts Receivable	17,327								17,327
Interest Receivable		14,093		2,169					16,262
Prepaid Expenses/Deposits	13,824,258			238,000					14,062,258
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								21,116,333	21,116,333
Total Assets	\$ 26,803,014	\$ 13,177,908	\$ 5,715	\$ 10,135,598	\$ 10	\$ 47,772	\$ 30,847,228	\$ 21,116,333	\$ 102,133,578
LIABILITIES									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	2,228,350								2,228,350
Deposits Payable	12,758								12,758
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							4,120,000	4,129,817
Compensated Absences								1,638,213	1,638,213
Total Liabilities	2,250,926	-	-	-	-	-	-	21,116,333	23,367,259
FUND EQUITY									
Investment in General Fixed Assets							30,847,228		30,847,228
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			5,715	97,861					103,576
Committed Fund Balance:									
Dry Period Funding	24,465,207								24,465,207
Budget Stabilization	-	12,177,908							12,177,908
Workers' Compensation Claims	-	1,000,000							1,000,000
Capital Projects				9,721,657					9,721,657
Assigned Fund Balance:									
Other Assigned Fund Balance	86,881			78,080	10				164,971
Unassigned Fund Balance						47,772			47,772
Total Fund Balance	24,552,089	13,177,908	5,715	10,135,598	10	47,772	30,847,228	-	78,766,320
Total Liabilities and Fund Equity	\$ 26,803,014	\$ 13,177,908	\$ 5,715	\$ 10,135,598	\$ 10	\$ 47,772	\$ 30,847,228	\$ 21,116,333	\$ 102,133,578

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 \$4; Interest Rate 0.00% (Money Market Fund)
Project Fund (COP 2015) Market Value \$5,001,388. Interest Rate 0.23% (Commercial Paper)

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

GL CODE	FISCAL YEAR COMPLETED: 16.67%	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	-
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	-
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	-
4240	MISCELLANEOUS STATE AID/GRANTS	172,140	284,555	334,609	-	-
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	70,989
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	63,974	110,954	108,818	123,200	10,107
4315	PLAN REVIEW	355,214	524,155	596,692	573,300	110,935
4320	WEED ABATEMENT CHARGES	26,031	5,762	3,347	4,000	-
4325	ADMINISTRATIVE CITATION CHARGES	58,485	61,775	51,550	53,000	6,050
4330	AMBULANCE SERVICES	2,743,005	2,937,305	3,125,236	3,045,720	567,832
4340	CPR CLASSES	735	800	370	1,015	160
4350	REPORTS/PHOTOCOPIES	6,214	21,555	6,749	7,650	1,168
		3,253,658	3,662,306	3,892,762	3,807,885	696,251
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	58,257	80,076	144,288	97,312	137
		58,257	\$80,076	144,288	97,312	137
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	322,020	242,098	75,059	71,400	4,058
		322,020	\$242,098	75,059	71,400	4,058
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	14,672
		419,115	125,934	920,192	192,100	14,672
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	\$786,106

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

FISCAL YEAR COMPLETED - 16.67%								
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	\$3,221,479	\$18,229,951	15.02%
TEMPORARY SALARIES	5115	209,966	225,349	267,725	\$218,032	32,834	\$185,198	15.06%
PERMANENT OVERTIME	5120	6,533,121	5,926,335	6,470,482	\$6,490,024	1,444,208	\$5,045,816	22.25%
FICA/MEDICARE	5140	380,153	357,070	373,313	\$411,190	67,086	\$344,104	16.32%
RETIREMENT CONTRIBUTIONS	5150	11,797,439	11,282,351	14,723,941	\$15,581,618	2,374,149	\$13,207,469	15.24%
EMPLOYEE GROUP INSURANCE	5160	3,430,654	3,126,726	3,202,870	\$3,569,760	596,175	\$2,973,585	16.70%
RETIREE HEALTH INSURANCE	5170	1,816,302	1,818,859	1,788,158	\$2,194,309	325,010	\$1,869,299	14.81%
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	152,832	\$722,168	17.47%
TOTAL SALARIES AND BENEFITS	5100	45,219,530	43,078,384	47,916,088	54,067,274	9,122,108	44,945,166	16.87%
OFFICE SUPPLIES	5202	27,951	21,051	28,059	33,108	2,471	\$30,637	7.46%
POSTAGE	5204	11,142	15,305	13,996	16,450	1,738	\$14,712	10.57%
TELECOMMUNICATIONS	5206	184,732	166,049	167,750	199,300	15,847	\$183,453	7.95%
UTILITIES	5208	327,386	344,009	342,771	348,193	37,053	\$311,140	10.64%
SMALL TOOLS/EQUIPMENT	5210	62,521	62,256	84,812	126,165	8,643	\$117,522	6.85%
MISCELLANEOUS SUPPLIES	5212	107,157	125,845	99,942	145,488	19,968	\$125,520	13.72%
MEDICAL SUPPLIES	5213	115,735	107,396	122,211	133,090	14,565	\$118,525	10.94%
FIREFIGHTING SUPPLIES	5214	68,903	61,937	66,976	105,800	8,912	\$96,888	8.42%
PHARMACEUTICAL SUPPLIES	5216	34,955	24,849	25,174	33,000	2,672	\$30,328	8.10%
COMPUTER SUPPLIES	5218	33,330	33,962	6,043	22,500	414	\$22,086	1.84%
RADIO EQUIPMENT & SUPPLIES	5219	58,493	19,547	19,459	25,000	-	\$25,000	0.00%
FILM PROCESSING/SUPPLIES	5220	660	-	-	-	-	\$0	
FOOD SUPPLIES	5222	27,387	16,473	14,910	27,331	3,438	\$23,893	12.58%
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	1,079	\$121,321	0.88%
CLASS A UNIFORMS & SUPPLIES	5225	3,763	3,775	7,789	12,500	276	\$12,224	2.21%
NON-SAFETY CLOTHING/SUPPLIES	5226	8,137	9,756	10,568	31,100	410	\$30,690	1.32%
CLASS B UNIFORMS & SUPPLIES	5227	21,686	25,044	29,619	39,000	6,172	\$32,828	15.83%
HOUSEHOLD SUPPLIES	5228	42,006	36,886	51,627	41,000	4,612	\$36,388	11.25%
CENTRAL GARAGE - REPAIRS	5230	78,235	89,512	161,352	102,500	10,780	\$91,720	10.52%
CENTRAL GARAGE - MAINTENANCE	5231	10,050	11,818	12,113	18,450	2,411	\$16,039	13.07%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	171,440	202,299	166,873	203,063	27,846	\$175,217	13.71%
CENTRAL GARAGE - TIRES	5234	42,139	34,419	39,284	46,125	1,813	\$44,312	3.93%
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	20,879	\$222,223	8.59%
MAINT./REPAIRS - RADIO & ELECTRON	5238	267,874	316,272	303,477	322,550	38,444	\$284,106	11.92%
MAINT./REPAIRS - BUILDINGS	5240	124,859	127,738	146,094	217,696	17,261	\$200,435	7.93%
MAINT./REPAIRS - GROUNDS	5242	31,834	37,647	35,350	54,463	10,674	\$43,789	19.60%
RENTS & LEASES-EQUIP./PROPERTY	5246	58,090	36,466	47,933	65,733	33,454	\$32,279	50.89%
PROFESSIONAL/SPECIALIZED SERVICES	5250	618,566	733,356	685,486	1,191,092	66,113	\$1,124,979	5.55%
RECRUITING COSTS	5251	78,347	44,598	40,120	88,515	-	\$88,515	0.00%
LEGAL SERVICES	5252	289,481	186,452	107,352	180,000	41,486	\$138,514	23.05%
INFO TECHNOLOGY SURCHARGE	5253	-	5,000	-	-	-	\$0	
MEDICAL SERVICES	5254	80,761	68,483	65,875	113,405	-	\$113,405	0.00%
COMMUNICATIONS SERVICES	5258	-	78,600	79,800	82,500	-	\$82,500	0.00%
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	200	\$300	40.00%
SPECIALIZED PRINTING	5272	14,813	18,661	14,833	25,333	406	\$24,927	1.60%
MEMBERSHIPS	5274	57,710	54,704	57,804	77,573	40,949	\$36,624	52.79%
EDUCATIONAL COURSES/SUPPLIES	5276	39,463	33,911	32,958	71,875	3,760	\$68,115	5.23%
EDUCATIONAL ASSISTANCE	5277	24,037	15,982	12,502	18,500	345	\$18,155	1.86%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,412	8,465	9,255	12,000	-	\$12,000	0.00%
BOOKS & PERIODICALS	5280	11,345	5,739	11,178	23,046	288	\$22,758	1.25%
RECOGNITION SUPPLIES	5282	2,909	1,163	1,502	4,000	-	\$4,000	0.00%
MEETINGS/TRAVEL EXPENSES	5284	23,885	19,687	28,187	28,900	3,463	\$25,437	11.98%
OTHER - CLAIMS EXPENSE	5286	-	9,182	-	-	-	\$0	
TOTAL SERVICES AND SUPPLIES	5200	4,006,252	3,886,016	3,955,079	5,283,984	909,440	4,374,544	17.21%
TOTAL G/F OPERATING EXPENDITURES		\$49,225,782	\$46,964,400	\$51,871,166	\$59,351,258	\$10,031,548	\$49,319,710	16.90%

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 - AUGUST 31, 2015

FISCAL YEAR COMPLETED - 16.67%								
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	
DESIGN/CONSTRUCTION	6105/6110	842,185	49,759	440	0		0	
VARIOUS IMPROVEMENTS	6120	70,000	61,583	250,133	6,078,546	25,928	6,052,618	10%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	302,557	503,770	14,174	489,596	5%
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	
TOTAL CAPITAL PROJECTS (FUND 300)		925,453	878,310	631,685	7,460,272	40,102	7,420,170	6%
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	10%
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	10%
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	\$1,071,546	\$8,195,718	10%

**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		
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		
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		

Employee Illness/Injury Report (August 2015)

Reportable Injuries – August 2015:

Indemnity (Lost Time)

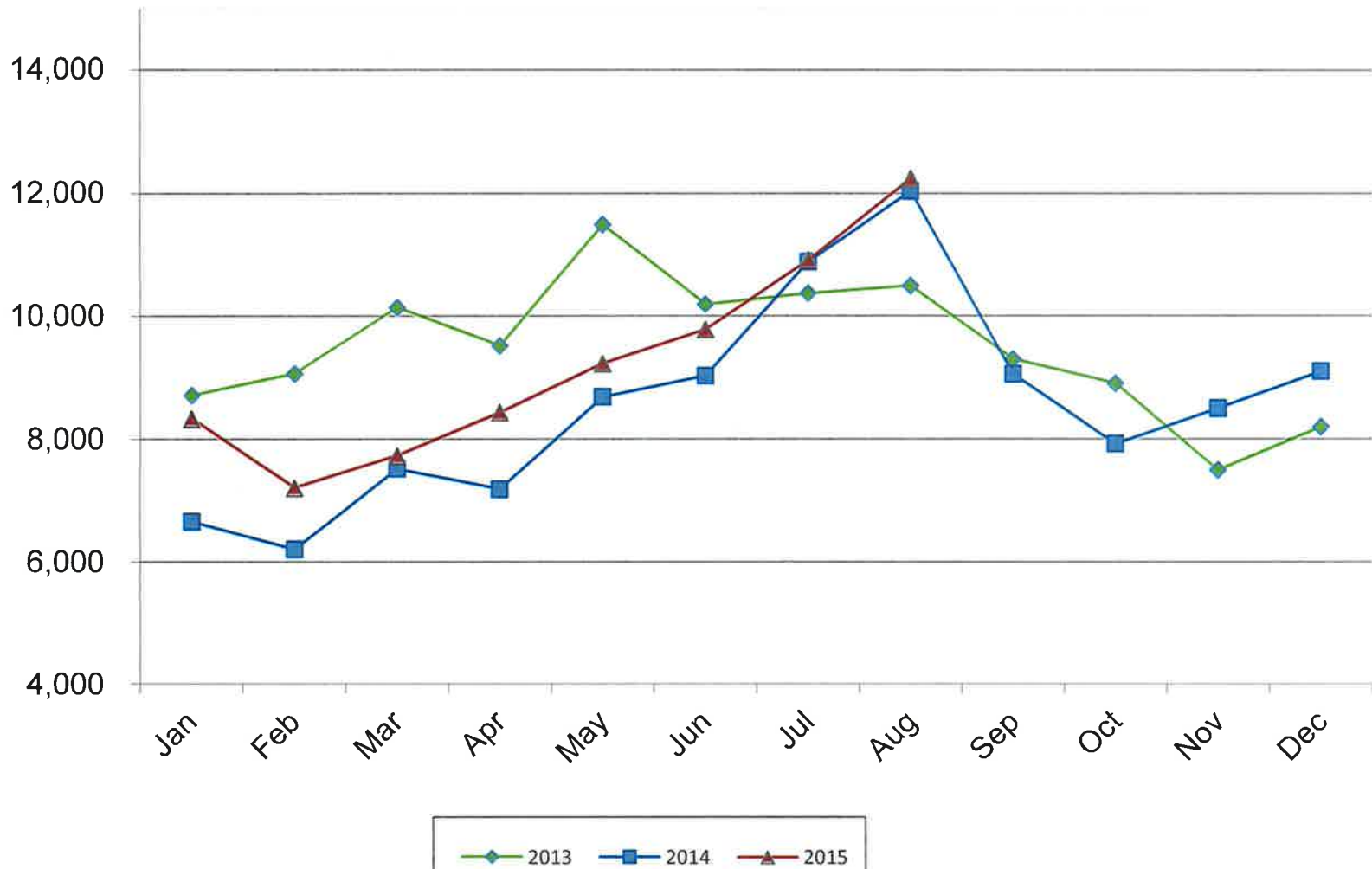
- August 4, 2015 DOI = 8/4/15 – An Engineer injured hand during VES training exercise. Missed 2 shifts.
Status: Returned to full duty 8/10/15.
- August 5, 2015 DOI = 8/5/15 – An Engineer strained back lifting an object at station. Missed 3 shifts then transferred to modified duty.
Status: Returned to full duty 8/25/15.
- August 11, 2015 DOI = 8/11/15 – A Firefighter/Paramedic lacerated hand preparing meal at station. Missed partial shift.
Status: Returned to full duty 8/13/15.

Medical Only (No Lost Time)

- August 10, 2015 DOI = 8/10/15 – An Engineer strained ribcage during medical call.
Status: Medical Only – No lost time.

As of August 31, 2015, there were four (4) employees absent from their regular work assignment. Total lost time due to injuries for the month of August equaled 144 calendar days/48 shifts.

Total Overtime Hours by Month January 2013-August 2015



Overtime Assignment Summary Report

8/1/2015 Through 8/31/2015

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	7.42	9.50
103 MISC. STAFFING COVE	10293.08	10293.75
107 LATE/STA. MOVE COVE	9.50	15.25
Total All Assignments This Work Type:	10,310.00	10,318.50

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	66.25	66.25
209 RESCUE TRAINING	26.25	26.25
210 HAZ-MAT TRAINING	17.50	17.50
214 PARAMEDIC - CONT ED	41.00	41.00
216 EMD/DISPATCH TRAINI	3.50	3.50
Total All Assignments This Work Type:	154.50	154.50

Overtime Assignment Summary Report

8/1/2015 Through 8/31/2015

WORK CODE: 3 ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	32.75	32.75
302 OFC WORK/REPORT WR	1.00	1.00
308 STRIKE TEAM/OES ASSI	1489.25	1489.25
314 RED FLAG DAY	38.00	38.00
315 RECRUITMENT INTERN	31.50	31.50
317 RECRUITMENT EXTER	1.25	1.25
320 PUBLIC EVENTS	16.00	16.00
321 FP REIMBURSED OVER	9.50	9.50
340 PROJECT WORK	89.41	90.25
Total All Assignments This Work Type:	1,708.66	1,709.50

WORK CODE: 7 EMERGENCY

ASSIGNMENT	Time Worked	Time Paid
700 EMERGENCY RECALL	56.35	56.50
720 FIRE INVESTIGATION	1.00	2.00
Total All Assignments This Work Type:	57.35	58.50

Report Grand Total:	12,230.51	12,241.00
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Overtime Summary Report

8/1/2015 Through 8/31/2015

WORK CODE:		Time Paid
1	STAFFING	10,318.50
2	TRAINING	154.50
3	ASSIGNMENTS	1,709.50
7	EMERGENCY	58.50
	Report Grand Total:	12,241.00

GOOD OF THE ORDER