

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
AGENDA

Board of Directors Regular Board Meeting

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

December 16, 2015 – 3:00 p.m.

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

~MISSION STATEMENT~

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

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

AGENDA

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

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

5. CONSENT CALENDAR

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

- 5.1 Approve the salaries, payroll taxes and retirement contributions for the month of November 2015, in the amount of \$3,937,388.00.
- 5.2 Approve the demand register for the period of November 6, 2015 through December 4, 2015, in the amount of \$1,092,039.92.
- 5.3 Approve the Board minutes from the November 19, 2015, Regular Board meeting.
- 5.4 Authorize payment to the State of California for the Workers' Compensation Insurance Self-Insurance Assessment for Fiscal Year 2015-16, in the amount of \$31,201.00.

5.5 Conduct the second reading of “Ordinance Number 30 amended, an ordinance of the San Ramon Valley Fire Protection District establishing a First Responder Assessment Without Transport Fee, Modifying Ambulance Transport Fees and Repealing Existing Ambulance Transport Fees Contained Within Ordinance No. 28” to permit cost reimbursement for Emergency Medical Services provided for Mutual Aid and Automatic Aid Responses and adopt by majority vote. Adoption would enhance the cost reimbursement for EMS services the District is already providing.

5.6 Personnel Actions:

1. Approve staff’s recommendation to award a merit salary increase to Firefighter/Paramedic Michael Armario-Lyons, to Step 5; effective January 1, 2016.
2. Approve staff’s recommendation to award a merit salary increase to Firefighter/Paramedic Ryan Bock-Willmes, to Step 5; effective January 1, 2016.
3. Approve staff’s recommendation to award a merit salary increase to Firefighter/Paramedic Christopher Conley, to Step 5; effective January 1, 2016.
4. Approve staff’s recommendation to award a merit salary increase to Firefighter/Paramedic Anthony Romero, to Step 5; effective January 1, 2016.
5. Approve staff’s recommendation to award a merit salary increase to Firefighter/Paramedic, Christopher Stevenson to Step 5; effective January 1, 2016.
6. Approve staff’s recommendation to award a merit salary increase to Captain/Paramedic Christopher Parsons, to Step 5; effective January 1, 2016.
7. Approve staff’s recommendation to award a merit salary increase to Battalion Chief James Selover, to Step 2; effective January 1, 2016.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

- 6.1 Recognition of 2015 Firefighter of the Year, Brian Morales and 2015 Employee of the Year, Rick Nogueira.

7. OLD BUSINESS

- 7.1 New Fire Station No. 32 – Award of Contract to Pacific Mountain Contractors of California, Inc.
- 7.2 Fire Prevention – Permit Fee Preliminary Study.
- 7.3 Monthly update on Communications Center Consolidation Project.

8. NEW BUSINESS

- 8.1 Nominations for Board President and Vice President for 2016.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

10. MONTHLY ACTIVITY REPORTS FOR NOVEMBER 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

- 11.1 Discuss January or February 2016 date for annual Board Retreat.

12. CLOSED SESSION

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

13. RETURN TO OPEN SESSION

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

15. ADJOURNMENT TO THE NEXT BOARD MEETING SCHEDULED FOR WEDNESDAY, JANUARY 27, 2016 7:00 P.M. IN THE BOARDROOM.

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on December 11, 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: **November 2015**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
GL Acct Number		(5110,5115,5120,5121)	(5140)	(5150,5151)		
Board of Directors	5	623.03	55.07	-	678.10	0.02%
Fire Chief	2	28,709.70	409.39	20,723.09	49,842.18	1.27%
Personnel	2	16,563.77	330.49	4,948.20	21,842.46	0.55%
Finance	3	33,877.26	484.74	12,096.31	46,458.31	1.18%
Fire Prevention	10	122,412.95	1,965.91	62,641.89	187,020.75	4.75%
Technology	2	32,776.59	882.19	9,386.36	43,045.14	1.09%
Facilities	1	6,831.66	133.68	2,237.12	9,202.46	0.23%
Fire Suppression	115	2,041,667.57	28,504.72	1,200,570.32	3,270,742.61	83.07%
Communication Center	10	115,814.64	2,295.38	35,873.93	153,983.95	3.91%
Fleet	2	18,502.72	266.49	6,638.33	25,407.54	0.65%
Training	1	6,143.87	87.29	2,204.27	8,435.43	0.21%
EMS	3	50,489.22	727.89	40,753.89	91,971.00	2.34%
Rescue		9,642.49	-	7,426.06	17,068.55	0.43%
HazMat		6,769.75	-	4,919.77	11,689.52	0.30%
TOTALS	156	2,490,825.22	36,143.24	1,410,419.54	3,937,388.00	100.00%

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 11/6/2015 Through 12/4/2015

Chec...	Check Date	Payee	Check Amount	Transaction Description
214232			0.00	
214231	12/3/2015	ACC BUSINESS	1,019.92	Ethernet Access Cost 10/15/15-11/10/15
213944	11/12/2015	ACE AUTO REPAIR AN...	52.80	Smog Testing-Unit #339
	11/12/2015	ACE AUTO REPAIR AN...	52.80	Smog Testing-Unit #398
214233	12/3/2015	AIR LIQUIDE HEALTH...	220.88	Oxygen Tank Cylinder Rental-Aug 2015
213945	11/12/2015	ALAMO ACE HARDWA...	4.86	Bolts/Washers-Training Prop
	11/12/2015	ALAMO ACE HARDWA...	46.82	Door Knob/Light Bulbs/Cleaner-Stn 32
	11/12/2015	ALAMO ACE HARDWA...	28.28	Electrical Parts-Tower Project
	11/12/2015	ALAMO ACE HARDWA...	75.33	Light Bulbs/Garden Hose Coupling/Screws-Stn 32
	11/12/2015	ALAMO ACE HARDWA...	23.40	Paint for Engineers Promotional Exam
	11/12/2015	ALAMO ACE HARDWA...	16.58	Screws for Tower Project
214041	11/17/2015	ALAN GWIAZDON	161.22	Reimburse Retiree Health Insurance 11/15
214091	11/17/2015	ALEXANDER STARZEE	59.00	Reimburse Retiree Health Insurance 11/15
214131	11/19/2015	ALL STAR FIRE EQUIP...	244.13	Wildland/EMS/Station Boots-Armario
214234	12/3/2015	ALL STAR FIRE EQUIP...	244.13	Boots-Pellgrini
213991	11/17/2015	AMELIA BLACKSHEAR	112.13	Reimburse Retiree Health Insurance 11/15
213946	11/12/2015	AMERICAN MESSAGL...	272.56	Paging Service-11/15
214132	11/19/2015	AMERIGAS SAN JOSE	106.92	Annual Propane Tank Rental 10/1/15-9/30/16 Training Site
213992	11/17/2015	ANDREA BANCROFT	112.13	Reimburse Retiree Health Insurance 11/15
214188	11/25/2015	ANNA NAHLIK	232.00	Refund Plan Review Fees
214189	11/25/2015	ANTHONY ROMERO	400.00	Reimb ACLS/PALS Recertification
214092	11/17/2015	ANTHONY SIMI	150.33	Reimburse Retiree Health Insurance 11/15
214133	11/19/2015	AP TRITON, LLC	4,166.66	EMS Advocate Consulting Services-October 2015
214042	11/17/2015	ARNOLD S PEARSON	59.00	Reimburse Retiree Health Insurance 11/15
214235	12/3/2015	ARROW INTERNATIO...	605.22	EZ IO Needles
214134	11/19/2015	ASCOT STAFFING	1,973.15	Temporary Staffing-Reception (32.0+35.0 Hrs) 10/26-11/0...
214190	11/25/2015	ASCOT STAFFING	2,208.75	Temporary Staffing-Reception (40.0+35.0 Hrs) 11/2-11/8/15
214236	12/3/2015	AT T	19.64	Phone Service 10/19/15-11/18/15
	12/3/2015	AT T	4,457.90	Phones/Data/Radio Circuit/Long Distance 10/20/15-11/19/...
	12/3/2015	AT T	129.61	Phone Service 10/20/15-11/19/15
213947	11/12/2015	ATT MOBILITY	7,371.53	iPhone 6S (28)/Cell Phones/Mobile Data 9/27-10/26/15
213948	11/12/2015	BAY AREA NEWS GRO...	248.40	Legal Notice-Purchase Ordinance/Ordinance 30 Ambulanc...
213949	11/12/2015	BENEFIT ADMINISTRA...	174.00	Section 125 Plan Admin Fees-10/15
214238	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
213950	11/12/2015	BLACKHAWK COUNT...	135.00	Refund Operational Permit
214191	11/25/2015	BOUNDTREE MEDICA...	62.99	AED Adult Defibrillation Pads-Comm Ctr
	11/25/2015	BOUNDTREE MEDICA...	3,528.53	Medical Supplies
214239	12/3/2015	BOUNDTREE MEDICA...	46.20	Medical Supplies
	12/3/2015	BOUNDTREE MEDICA...	934.72	Pharmaceutical Supplies
213993	11/17/2015	BOYD CLEGG	114.31	Reimburse Retiree Health Insurance 11/15
214043	11/17/2015	BRADFORD J HAUX	141.29	Reimburse Retiree Health Insurance 11/15
213994	11/17/2015	BRIAN FLADHAMMER	135.94	Reimburse Retiree Health Insurance 11/15
214044	11/17/2015	BRIAN PARRISH	56.07	Reimburse Retiree Health Insurance 11/15
214135	11/19/2015	BRICKER MINCOLA ASR	314.82	Uniform Belts (10)-Academy
214093	11/17/2015	BRUCE RICHARDS	161.22	Reimburse Retiree Health Insurance 11/15
213995	11/17/2015	BRYAN COLLINS	122.01	Reimburse Retiree Health Insurance 11/15
214192	11/25/2015	BRYAN COLLINS	14,828.20	415 Limit Replacement Benefits-12/1/15
214136	11/19/2015	BUCHANAN AUTO EL...	479.25	Batteries (3)-Unit 602
	11/19/2015	BUCHANAN AUTO EL...	348.04	Batteries-Unit 883 (1)/Stock (2)
	11/19/2015	BUCHANAN AUTO EL...	1,093.50	Deka Batteries (6)-Shop
	11/19/2015	BUCHANAN AUTO EL...	374.00	Drain Pans/Scope-Shop
213951	11/12/2015	CAPITAL ONE COMME...	198.65	Food-Engineer Practical Testing

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From 11/6/2015 Through 12/4/2015

Chec...	Check Date	Payee	Check Amount	Transaction Description
	11/12/2015	CAPITAL ONE COMME...	54.62	Food-Firefighter Recruitment
	11/12/2015	CAPITAL ONE COMME...	1,597.91	Water/Laundry Detergent/Office Supplies-Stn 33
214240	12/3/2015	CAPTURE TECHNOLO...	36,941.04	Dispatch Audio Logger-Hardware/Licensing
213996	11/17/2015	CAROLYN CASTLE	59.00	Reimburse Retiree Health Insurance 11/15
213952	11/12/2015	CCC EMPLOYEES RET...	(27,173.68)	Credit-C. Bowen 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	(24,974.71)	Credit-C. Suter 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	(23,493.55)	Credit-M. Sylvia 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	(23,864.33)	Credit-R. Probert 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	379,559.81	Employee Retirement Contributions-10/15
214193	11/25/2015	CCC FIRE COMMISSIO...	210.00	Mtg 12/17/15-Meyer/Krause/Michaelson/Duggan/Kiefer/C...
214194	11/25/2015	CCC PUBLIC WORKS ...	570.71	Permits EL1228489/ES1329743/LP0902026 9/30/15-New...
214045	11/17/2015	CHARLES MAJOR	47.28	Reimburse Retiree Health Insurance 11/15
214046	11/17/2015	CHRISTINE GENTRY	120.19	Reimburse Retiree Health Insurance 11/15
213997	11/17/2015	CHRISTOPHER BAILEY	104.57	Reimburse Retiree Health Insurance 11/15
214094	11/17/2015	CHRISTOPHER C SUTER	114.31	Reimburse Retiree Health Insurance 11/15
214195	11/25/2015	CHRISTOPHER C SUTER	24,829.15	415 Limit Replacement Benefits-12/1/15
214196	11/25/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-9/2/15
213953	11/12/2015	CLARE COMPUTER S...	6,753.28	Cisco 5508-X Firewall for Comm Ctr
214241	12/3/2015	CLARE COMPUTER S...	18,328.95	San Ramon PD RMS/Disaster Recovery Hardware
214047	11/17/2015	CLARENCE HAMMETT	57.16	Reimburse Retiree Health Insurance 11/15
213998	11/17/2015	CLARK CODDE	59.00	Reimburse Retiree Health Insurance 11/15
213954	11/12/2015	CLIFFORD SCOTT BU...	1,170.00	CERT Instructor (39.0 hours) 9/30/15-10/24/15
214137	11/19/2015	CLINTON D PRUETT	6.33	Reimb Station to Station Mileage-11/11/15
214138	11/19/2015	CLUB CARE INC	20.04	Pedal Strap-Spin Bike Stn 34
	11/19/2015	CLUB CARE INC	160.00	Repair Belt on Treadmill-Stn 32
213955	11/12/2015	COMCAST	194.18	Stn 30 Cable Service 11/13/15-12/12/15
214139	11/19/2015	COMCAST	305.73	Admin Cable Service/High-Speed Internet 11/17/15-12/16/...
214140	11/19/2015	COMCAST	143.95	High-Speed Internet 11/15/15-12/14/15 Stn 34
	11/19/2015	COMCAST	149.94	High-Speed Internet 11/9/15-12/8/15 Stn 39
214197	11/25/2015	COMCAST	184.52	Cable Service 12/01/15-12/31/15 Stn 33
214198	11/25/2015	COMCAST	148.95	High-Speed Internet 11/23/15-12/22/15
214199	11/25/2015	COMCAST	180.83	Cable Service 12/01/15-12/31/15 Stn 32
	11/25/2015	COMCAST	184.37	Cable Service 12/01/15-12/31/15 Stn 39
214242	12/3/2015	COMCAST	205.80	Cable Service 11/26/15-12/25/15 Stn 31
214243	12/3/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 11/27/15-12/26/15
214244	12/3/2015	COMCAST	213.40	Cable Service 11/27/15-12/26/15 Stn 35
214245	12/3/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 11/26-12/25/15
214246	12/3/2015	COMCAST	195.86	Cable Service 11/26/15-12/25/15 Stn 36
	12/3/2015	COMCAST	180.93	Cable Service 11/27/15-12/26/15 Stn 34
	12/3/2015	COMCAST	208.22	Cable Service 11/27/15-12/26/15 Stn 38
214141	11/19/2015	CONCORD UNIFORMS	119.74	Class A Bell Cap-Pruett
	11/19/2015	CONCORD UNIFORMS	477.26	Class A Coat-Simi
214048	11/17/2015	CONNIE PETERSON	57.82	Reimburse Retiree Health Insurance 11/15
214247	12/3/2015	CONTRA COSTA COU...	118.20	Ambulance Refund
214200	11/25/2015	CONTRA COSTA P AN...	535.66	Engine Wash Supplies-Stock
213999	11/17/2015	CRAIG BOWEN	112.13	Reimburse Retiree Health Insurance 11/15
214201	11/25/2015	CRAIG BOWEN	27,036.03	415 Limit Replacement Benefits-12/1/15
214095	11/17/2015	CRAIG SCHMITT	91.51	Reimburse Retiree Health Insurance 11/15
214000	11/17/2015	CURTIS BIRO	135.94	Reimburse Retiree Health Insurance 11/15
213956	11/12/2015	DA PAGE LLC	375.00	Paging Software-11/15
214001	11/17/2015	DALE BAILEY	156.25	Reimburse Retiree Health Insurance 11/15
214049	11/17/2015	DARREN OLGUIN	136.46	Reimburse Retiree Health Insurance 11/15
214248	12/3/2015	DARYL CASE	200.00	Reimb Paramedic Recertification
214002	11/17/2015	DAVID BUTLER	54.32	Reimburse Retiree Health Insurance 11/15
214003	11/17/2015	DAVID COGGIOLA	59.00	Reimburse Retiree Health Insurance 11/15
214004	11/17/2015	DAVID ENNIS	59.00	Reimburse Retiree Health Insurance 11/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 11/6/2015 Through 12/4/2015

Chec...	Check Date	Payee	Check Amount	Transaction Description
214142	11/19/2015	DAVID GARCIA	325.00	Reimb Education Asst-Command 1A
214050	11/17/2015	DAVID GIBSON	28.21	Reimburse Retiree Health Insurance 11/15
214143	11/19/2015	DAVID L STEVENS	300.00	Reimb Education Asst-Command 2C High Rise
214096	11/17/2015	DAVID PODVA	47.28	Reimburse Retiree Health Insurance 11/15
214097	11/17/2015	DAVID SHORUM	156.25	Reimburse Retiree Health Insurance 11/15
214202	11/25/2015	DE LAGE LANDEN PU...	867.00	Admin Copier Lease 10/31/15-11/29/15
214144	11/19/2015	DEBBIE FARIA	655.37	Reimb Full Maintenance-Unit 303
214051	11/17/2015	DEBRA MEIER	139.30	Reimburse Retiree Health Insurance 11/15
214145	11/19/2015	DELL MARKETING LP	12,173.73	VLA Windows Server Datacenter
214146	11/19/2015	DELTA TRUCK CENTER	556.62	Repair Check Engine Light-Unit 524
214147	11/19/2015	DEMIAN BANNISTER	53.79	Reimb Education Asst-Command 1C
	11/19/2015	DEMIAN BANNISTER	325.00	Reimb Education Asst-Fire Management 1
214005	11/17/2015	DENNIS EVANSON	59.00	Reimburse Retiree Health Insurance 11/15
214203	11/25/2015	DENNIS EVANSON	5,619.24	415 Limit Replacement Benefits-12/1/15
214052	11/17/2015	DENNIS MCFARLAND	52.88	Reimburse Retiree Health Insurance 11/15
213957	11/12/2015	DENNIS WILLIAMS	230.00	Reimb Self-Funded Vision
214098	11/17/2015	DENNIS WILLIAMS	135.94	Reimburse Retiree Health Insurance 11/15
214148	11/19/2015	DENTONIS WELDING ...	811.58	Air Bags (4)-Shop
214204	11/25/2015	DIAMOND BILL REVIE...	2,037.35	Workers' Compensation Bill Review-October 2015
214149	11/19/2015	DIRECTV	55.99	Cable Service 11/12/15-12/11/15
214249	12/3/2015	DOCUSIGN	2,874.00	e-Solution for Electronic Plan Review Approval
214205	11/25/2015	DON HOMAN	25.00	Water Tank Lease-11/1/15
214053	11/17/2015	DON L NEWMAN	59.00	Reimburse Retiree Health Insurance 11/15
214099	11/17/2015	DONALD STEWART	23.64	Reimburse Retiree Health Insurance 11/15
214150	11/19/2015	DONNA MAXWELL	58.78	Reimb Refreshments-Board Meeting/Command Staff Meet...
214206	11/25/2015	DONNEL HALSEY	500.00	Reimb PALS/ITLS Recertification
214100	11/17/2015	DOROTHY WILSON	23.64	Reimburse Retiree Health Insurance 11/15
214054	11/17/2015	DOUGLAS KUNST	124.01	Reimburse Retiree Health Insurance 11/15
214250	12/3/2015	DUBLIN CHEVROLET I...	8,425.00	Repair Fuel Pump-Unit 705
214151	11/19/2015	EBMUD	288.68	Stn 36 Water Service (Meter 1.0) 9/11/15-11/9/15
	11/19/2015	EBMUD	210.10	Stn 36 Water Service (Meter 1.5) 9/11/15-11/16/15
	11/19/2015	EBMUD	392.28	Stn 36 Water Service (Meter 6.0) 9/11/15-11/9/15
214207	11/25/2015	EBMUD	392.28	Admin Water Service (Meter 6.0) 9/14/15-11/10/15
214251	12/3/2015	EBMUD	2,778.79	Admin Water Service (Meter 1.5) 9/14/15-11/10/15
	12/3/2015	EBMUD	173.53	Stn 32 Water Service (Meter 1.0) 9/22/15-11/19/15
214252	12/3/2015	ECMS INC	73.69	EMS Coat for Medical Director
214055	11/17/2015	ED HUFF	57.16	Reimburse Retiree Health Insurance 11/15
214056	11/17/2015	EDWARD GORMAN	47.28	Reimburse Retiree Health Insurance 11/15
213958	11/12/2015	EFAX CORPORATE	124.50	eFax Usage-10/15
214152	11/19/2015	ELITE AUTO GLASS INC	337.40	Replaced Windshield-Unit 708
214208	11/25/2015	ELITE BACKGROUND...	95.00	Background-Keith Hughes
214209	11/25/2015	EMERGENCY CONSTR...	1,623.13	Repair Kitchen Cabinets/Refinish/Replace Handles-Stn 38
	11/25/2015	EMERGENCY CONSTR...	952.28	Repair Patio Walls/Rusted Screens/Paint-Stn 38
	11/25/2015	EMERGENCY CONSTR...	3,934.60	Replaced Gas Stove/Routed Gas Line/Remove Cabinet-Stn...
214153	11/19/2015	EMSAR CALIFORNIA	600.00	Preventive Maintenance-Ferno Gurneys
214057	11/17/2015	ERIC OLSON	54.32	Reimburse Retiree Health Insurance 11/15
213959	11/12/2015	ETHER WEB NETWOR...	150.00	Wireless Internet Service June 2015-October 2015
214006	11/17/2015	EUGENE DETTRICK	91.51	Reimburse Retiree Health Insurance 11/15
214253	12/3/2015	EXTRATEAM AN SPS ...	34,290.90	Final Payment-Comm Ctr Virtualizaion Project-Consolidat...
	12/3/2015	EXTRATEAM AN SPS ...	43,172.18	Nimble SAN for San Ramon PD RMS/Disaster Recovery
214154	11/19/2015	EXTRATEAM-AN SPS ...	8,250.00	Voice Over IP Project-Final Payment
214254	12/3/2015	FEDERAL EXPRESS	49.59	Board Packet to Director Parker-Arizona
214007	11/17/2015	FRED CHAPA	92.77	Reimburse Retiree Health Insurance 11/15
214101	11/17/2015	G RANDY STUNKEL	148.61	Reimburse Retiree Health Insurance 11/15
214102	11/17/2015	GARY PIRKIG	57.16	Reimburse Retiree Health Insurance 11/15
214103	11/17/2015	GARY SOTO	29.50	Reimburse Retiree Health Insurance 11/15

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214008	11/17/2015	GENE DANGEL	59.00	Reimburse Retiree Health Insurance 11/15
214104	11/17/2015	GEORGE STEGEMANN	23.64	Reimburse Retiree Health Insurance 11/15
214009	11/17/2015	GERALD APOSTOLO	59.00	Reimburse Retiree Health Insurance 11/15
214010	11/17/2015	GILBERT BYERS	150.33	Reimburse Retiree Health Insurance 11/15
214105	11/17/2015	GLENN TURMAN	114.31	Reimburse Retiree Health Insurance 11/15
213960	11/12/2015	GOLDEN STATE FLEET...	450.00	Tow Charges-Ambulance Unit 705
213961	11/12/2015	GOOGLE INC	(191.00)	Credit-Google Apps Usage 9/1/15-9/30/15
	11/12/2015	GOOGLE INC	191.28	Google Apps Usage 10/1/15-10/31/15
214155	11/19/2015	GOT E WASTE	363.75	Removal/Recycling- 165 Fluorescent Lamps
214255	12/3/2015	GRAINGER INC	117.42	Beacon Light Tower Module-Shop
	12/3/2015	GRAINGER INC	532.34	Hard Hats (7)-Fire Prevention
	12/3/2015	GRAINGER INC	(198.82)	Returned-Flashing LED Lamp
214156	11/19/2015	GRAYBAR ELECTRIC ...	48.52	Add PA Speaker-Office Stn 33
	11/19/2015	GRAYBAR ELECTRIC ...	31.19	Replace Broken PA Speaker-Stn 33
214058	11/17/2015	GREGORY OCONNELL	112.13	Reimburse Retiree Health Insurance 11/15
214157	11/19/2015	HAVE AIR WILL TRAV...	1,361.70	Service Call/Mounts/Dismounts/6 New Tires-Unit 744
214256	12/3/2015	HAVE AIR WILL TRAV...	130.00	Service Call/Flat Repair-Unit 704
	12/3/2015	HAVE AIR WILL TRAV...	133.00	Service Call/Flat Repair-Unit 708
	12/3/2015	HAVE AIR WILL TRAV...	484.33	Service Call/Mounts/Dismounts/2 New Tires-Unit 701
213962	11/12/2015	HEATHS WELDING SU...	381.81	Welding Gas/Supplies-Stn 39
214106	11/17/2015	HELEN ROBLES	29.50	Reimburse Retiree Health Insurance 11/15
214011	11/17/2015	HENRY CHOJNACKI	52.29	Reimburse Retiree Health Insurance 11/15
214059	11/17/2015	HERB GENELLY	145.77	Reimburse Retiree Health Insurance 11/15
213963	11/12/2015	HERITAGE PAPER	223.00	Refund Permit Fees
214158	11/19/2015	HOME DEPOT CREDIT ...	24.87	Electrical Plug-Training Site/Copper Fitting-E34
	11/19/2015	HOME DEPOT CREDIT ...	5.53	Hinges-Repair Locker Doors Stn 30
	11/19/2015	HOME DEPOT CREDIT ...	18.08	Lightbulbs-Stn 31
	11/19/2015	HOME DEPOT CREDIT ...	99.42	Lightbulbs/Batteries-Stn 33
	11/19/2015	HOME DEPOT CREDIT ...	43.50	Lumber for Training Site/VEIS Props
	11/19/2015	HOME DEPOT CREDIT ...	342.87	Lumber for VEIS Training
	11/19/2015	HOME DEPOT CREDIT ...	34.98	Ratchet Straps-Engineers Test
	11/19/2015	HOME DEPOT CREDIT ...	130.85	Supplies-Tower
213964	11/12/2015	IAIN McCULLOCH	225.00	Reimb Self-Funded Vision
213965	11/12/2015	INFORMA UK LTD	364.00	Subscription-Prehospital Emergency Care
214210	11/25/2015	INNOVATIVE CLAIM S...	7,048.50	Workers' Compensation Claim Admin Fees-Dec 2015
213966	11/12/2015	IRON MOUNTAIN	259.32	Off-Site Backup Media Storage Fee-10/15
214257	12/3/2015	ISINGS CULLIGAN	116.47	Stn 30-Drinking Water Service 11/15
	12/3/2015	ISINGS CULLIGAN	63.66	Stn 31-Drinking Water Service 11/15
214012	11/17/2015	JACK BARTON	172.13	Reimburse Retiree Health Insurance 11/15
214211	11/25/2015	JAMES C HARDER	245.00	Reimb PHTLS Recertification
214060	11/17/2015	JAMES D GRAY	161.22	Reimburse Retiree Health Insurance 11/15
214013	11/17/2015	JAMES DAUGHERTY	150.33	Reimburse Retiree Health Insurance 11/15
214061	11/17/2015	JAMES O'SHEA	148.61	Reimburse Retiree Health Insurance 11/15
214107	11/17/2015	JAMES ROBLES	59.00	Reimburse Retiree Health Insurance 11/15
214258	12/3/2015	JAMES SELOVER	200.00	Reimb Paramedic Recertification
214062	11/17/2015	JARROLD E FOUTS	104.97	Reimburse Retiree Health Insurance 11/15
214014	11/17/2015	JEFF J FAGUNDES	57.16	Reimburse Retiree Health Insurance 11/15
214063	11/17/2015	JEFFREY LUSARETA	27.16	Reimburse Retiree Health Insurance 11/15
214108	11/17/2015	JO SANTIAGO	23.64	Reimburse Retiree Health Insurance 11/15
214109	11/17/2015	JOAN WOODS	23.64	Reimburse Retiree Health Insurance 11/15
214015	11/17/2015	JOHN BAITX	91.51	Reimburse Retiree Health Insurance 11/15
214064	11/17/2015	JOHN KEEL	156.79	Reimburse Retiree Health Insurance 11/15
214065	11/17/2015	JOHN KIRSCHNER	59.00	Reimburse Retiree Health Insurance 11/15
214110	11/17/2015	JOHN SAMBRAILO	156.25	Reimburse Retiree Health Insurance 11/15
214159	11/19/2015	JOHN T MARTIN	345.00	Reimb Education Asst-Training Instructor 1B
214016	11/17/2015	JON BELL	145.77	Reimburse Retiree Health Insurance 11/15

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214111	11/17/2015	JON ULRICKSEN	54.32	Reimburse Retiree Health Insurance 11/15
213967	11/12/2015	JOSEPH W BRADLEY	245.00	Reimb PHTLS Recertification
214112	11/17/2015	JUDITH SCOTT	59.00	Reimburse Retiree Health Insurance 11/15
214017	11/17/2015	KATHLEENE EUBANKS	57.16	Reimburse Retiree Health Insurance 11/15
214160	11/19/2015	KEN SCHWARTZ	15.64	Reimb Station to Station Mileage 10/15-11/17/15
214066	11/17/2015	KENNETH JOHNSON	150.33	Reimburse Retiree Health Insurance 11/15
214259	12/3/2015	KENNETH R CAMPO C...	13,500.00	Finance Consulting Services (112.5 Hours) Nov 2015
214067	11/17/2015	KEVIN C MARIOLLE	139.30	Reimburse Retiree Health Insurance 11/15
214113	11/17/2015	KEVIN PHIPPS	57.16	Reimburse Retiree Health Insurance 11/15
214161	11/19/2015	KEVIN RAWITZER	245.00	Reimb PHTLS Recertification
214068	11/17/2015	KIISKINEN, KAREN	59.00	Reimburse Retiree Health Insurance 11/15
213968	11/12/2015	KJ HART ELECTRIC A...	412.15	Install 4-Plex Outlet-Dispatch Computer Room
213969	11/12/2015	L N CURTIS AND SONS	3,116.35	Firefighter Supplies-Stn 33
214162	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Bonnie
	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Cochran
	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Varin
	11/19/2015	L N CURTIS AND SONS	417.73	Boots/Shinguard-Armario
	11/19/2015	L N CURTIS AND SONS	417.73	Boots/Shinguard-Pruett
	11/19/2015	L N CURTIS AND SONS	47.47	Spark Plugs-Stn 33
	11/19/2015	L N CURTIS AND SONS	1,347.81	Uniform Pants/Shirts-Stephen/Word/T Thomas
	11/19/2015	L N CURTIS AND SONS	281.56	Uniform Shirts-Laugero/Bahorski
214260	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-Bannister
	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-Ellis
	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-O'Dwyer
214069	11/17/2015	LAURA PESONEN	54.32	Reimburse Retiree Health Insurance 11/15
214261	12/3/2015	LAURIE J ZALEWSKI	1,698.00	Ambulance Refund
214018	11/17/2015	LAWRENCE CODDE	47.28	Reimburse Retiree Health Insurance 11/15
214163	11/19/2015	LEFT COAST DIESEL	1,683.81	Repair Computer/Injection Regulator-Unit 701
214212	11/25/2015	LINCOLN NATIONAL L...	30,433.65	Dental Insurance-12/15
	11/25/2015	LINCOLN NATIONAL L...	18,506.37	Dental Insurance-Retirees 12/15
214213	11/25/2015	LIVERMORE DUBLIN ...	229.65	Garbage Service-11/15 Stn 30
	11/25/2015	LIVERMORE DUBLIN ...	388.47	Garbage Service-11/15 Stn 34
	11/25/2015	LIVERMORE DUBLIN ...	459.30	Garbage Service-11/15 Stn 38
	11/25/2015	LIVERMORE DUBLIN ...	229.65	Garbage Service-11/15 Stn 39
214164	11/19/2015	LOGOBOSS LLC	48.13	Brass Tags-PM30/PM33/PM36/PM38
214019	11/17/2015	LORNA ASMUNDSEN	29.50	Reimburse Retiree Health Insurance 11/15
214214	11/25/2015	M AND L OVERHEAD ...	675.00	Repair Springs on App Bay Doors-Stn 31
214262	12/3/2015	MANAGED HEALTH N...	2,373.75	Employee Assistance Premium-12/15
213970	11/12/2015	MARK BRAUER	217.70	Reimb Self-Funded Vision
214114	11/17/2015	MARK WHARTON	105.75	Reimburse Retiree Health Insurance 11/15
214165	11/19/2015	MARTIN ROSSEN	175.00	Reimb ACLS Recertification
	11/19/2015	MARTIN ROSSEN	446.35	Reimb Meals-Annual Hose Testing
214115	11/17/2015	MARY RAYMOND	64.35	Reimburse Retiree Health Insurance 11/15
214116	11/17/2015	MATTHEW C THOMAS	112.13	Reimburse Retiree Health Insurance 11/15
214215	11/25/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 11/15
214020	11/17/2015	MEL DEARDORFF	59.00	Reimburse Retiree Health Insurance 11/15
214263	12/3/2015	MEYERS NAVE PROFE...	561.00	General Labor and Employment Services-9/15
214166	11/19/2015	MICHAEL A SCIORTINO	238.99	Reimb Kitchen Items-Stn 35
214117	11/17/2015	MICHAEL A SYLVIA	161.22	Reimburse Retiree Health Insurance 11/15
214216	11/25/2015	MICHAEL A SYLVIA	23,286.77	415 Limit Replacement Benefits-12/1/15
214021	11/17/2015	MICHAEL BLODGETT	59.00	Reimburse Retiree Health Insurance 11/15
214022	11/17/2015	MICHAEL BROWN	115.64	Reimburse Retiree Health Insurance 11/15
214023	11/17/2015	MICHAEL CABRAL	28.21	Reimburse Retiree Health Insurance 11/15
214024	11/17/2015	MICHAEL CLINE	148.61	Reimburse Retiree Health Insurance 11/15
213971	11/12/2015	MICHAEL ELLIS	245.00	Reimb ITLS Recertification
214070	11/17/2015	MICHAEL FRENCH	114.31	Reimburse Retiree Health Insurance 11/15

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214071	11/17/2015	MICHAEL GARSKE	148.61	Reimburse Retiree Health Insurance 11/15
214072	11/17/2015	MICHAEL HANN	136.11	Reimburse Retiree Health Insurance 11/15
214118	11/17/2015	MICHAEL M ROEDER	154.57	Reimburse Retiree Health Insurance 11/15
214119	11/17/2015	MICHAEL P THOMETZ	114.31	Reimburse Retiree Health Insurance 11/15
214120	11/17/2015	MICHAEL PICARD	148.61	Reimburse Retiree Health Insurance 11/15
214121	11/17/2015	MICHAEL THOMPSON	59.00	Reimburse Retiree Health Insurance 11/15
214217	11/25/2015	MOORE MECHANICAL...	24,245.00	Install HVAC Units (3)-Admin
214167	11/19/2015	MORRIS AND ASSOCI...	67,989.00	Excess Workers' Compensation Ins-Final Audit Adjust FY ...
214168	11/19/2015	MOTOROLA INC	246.51	Spare Battery
214264	12/3/2015	MOTOROLA INC	6,627.20	Dispatch Backup Console-Consolidation
214073	11/17/2015	NANCY MICHELLI	62.01	Reimburse Retiree Health Insurance 11/15
214265	12/3/2015	NANCY MICHELLI	230.00	Reimb Self-Funded Vision
214169	11/19/2015	NOB HILL CLEANERS I...	56.00	Patch on Uniform Sleeves (7)
214170	11/19/2015	OFFICE MAX INCORP...	131.33	Office Supplies
	11/19/2015	OFFICE MAX INCORP...	(9.77)	Returned-Office Supplies
214218	11/25/2015	OFFICE MAX INCORP...	189.41	Office Supplies
213972	11/12/2015	ORCHARD SUPPLY HA...	223.00	Refund Permit Fees
214171	11/19/2015	OREILLY AUTOMOTIV...	255.15	Batteries (2)-Unit 628
	11/19/2015	OREILLY AUTOMOTIV...	81.38	Front Brakes/Fuel Stabilizer-Unit 387
	11/19/2015	OREILLY AUTOMOTIV...	520.80	Seat Belts to Repair Hose Bed Covers-Shop
214172	11/19/2015	ORKIN EXTERMINATI...	94.22	Stn 31 Pest Control Service-11/6/15
213973	11/12/2015	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 30-10/14/15
	11/12/2015	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 33-10/14/15
	11/12/2015	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 35-10/14/15
	11/12/2015	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 36-10/14/15
	11/12/2015	OSBORN SPRAY SERVL...	55.00	Pest Control Service Stn 39-10/16/15
214230	11/25/2015	PACHECO BROTHERS ...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-11/15
214025	11/17/2015	PATRICE DOYLE	161.22	Reimburse Retiree Health Insurance 11/15
214074	11/17/2015	PATRICIA LEE	23.64	Reimburse Retiree Health Insurance 11/15
214122	11/17/2015	PATTI WEEKS	69.65	Reimburse Retiree Health Insurance 11/15
214219	11/25/2015	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 9/3/15
214026	11/17/2015	PETER CAMACHO	57.16	Reimburse Retiree Health Insurance 11/15
214075	11/17/2015	PETER HOEKENGA	59.00	Reimburse Retiree Health Insurance 11/15
214221	11/25/2015	PETTY CASH	22.00	Reimb Breakfast-FF/PM Recruitment
	11/25/2015	PETTY CASH	5.00	Reimb Bridge Toll -CFCA Meeting
	11/25/2015	PETTY CASH	31.71	Reimb Copper Pipe/Fittings-Water Leak Stn 33
	11/25/2015	PETTY CASH	84.32	Reimb Food-Engineer Exam/FF Recruitment
	11/25/2015	PETTY CASH	33.12	Reimb Gas-RADO Callout 0-119
	11/25/2015	PETTY CASH	17.98	Reimb Kitchen Supplies/Breakfast-Engineer Exam
	11/25/2015	PETTY CASH	79.31	Reimb Lunches-Camp Parks Fire (Incident 5104)
	11/25/2015	PETTY CASH	24.73	Reimb Mileage to Future Ford
	11/25/2015	PETTY CASH	19.20	Reimb Mileage-EBIMT Meeting
	11/25/2015	PETTY CASH	15.64	Reimb-Breakfast for Engineer Exam Mtg
	11/25/2015	PETTY CASH	46.00	Reimb-Document Fees for Background Check
	11/25/2015	PETTY CASH	7.00	Reimb-Express Car Wash Unit 307
	11/25/2015	PETTY CASH	12.54	Reimb-Gas Unit 303
	11/25/2015	PETTY CASH	5.88	Reimb-Kitchen Supplies
	11/25/2015	PETTY CASH	85.00	Reimb-Resole Uniform Boots
	11/25/2015	PETTY CASH	28.10	Reimb-Strike Team Bag
	11/25/2015	PETTY CASH	26.26	Reimb-Uniform Pants
	11/25/2015	PETTY CASH	16.96	Reimb-Water for Board/Chief Meeting
214173	11/19/2015	PGE	1,260.39	Gas/Electric Service-Stn 36
214266	12/3/2015	PGE	14,518.93	Gas/Electric Service-11/15
213974	11/12/2015	PHYSIO CONTROL INC	90.01	Lifepak 15 Shoulder Straps (3)
214076	11/17/2015	POLLY S MONIZ	62.01	Reimburse Retiree Health Insurance 11/15
214222	11/25/2015	PREMIER COMP MEDI...	40.00	DMV Physical-Pellegrini

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213975	11/12/2015	PRIMO ESPRESSO CO...	59.94	Coffee Supplies
214174	11/19/2015	RAHUL MAHARAJ	1,710.00	EMD-Q Review Services (38.0 Hours)-10/15
214027	11/17/2015	RANDY BOYCE	62.01	Reimburse Retiree Health Insurance 11/15
214223	11/25/2015	RAY A MORGAN COM...	4,641.40	Document Scan-Files/Plans for Questys
214077	11/17/2015	RAYMOND OLDHAM	27.16	Reimburse Retiree Health Insurance 11/15
213976	11/12/2015	REPUBLIC SERVICES 2...	583.51	Stn 31-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	277.65	Stn 32-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	291.73	Stn 33-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	277.65	Stn 35-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	583.51	Stn 36-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	65.68	Training Site-Garbage Service 11/1-11/30/15
214123	11/17/2015	RICHARD PRICE	148.61	Reimburse Retiree Health Insurance 11/15
214124	11/17/2015	RICHARD PROBERT	59.00	Reimburse Retiree Health Insurance 11/15
214224	11/25/2015	RICHARD PROBERT	23,724.62	415 Limit Replacement Benefits-12/1/15
214125	11/17/2015	RICHARD WYLIE	83.22	Reimburse Retiree Health Insurance 11/15
214126	11/17/2015	RICK TERRY	114.31	Reimburse Retiree Health Insurance 11/15
214028	11/17/2015	ROBERT DUARTE	47.28	Reimburse Retiree Health Insurance 11/15
214029	11/17/2015	ROBERT FIALA	27.16	Reimburse Retiree Health Insurance 11/15
214078	11/17/2015	ROBERT L McLEAN	59.00	Reimburse Retiree Health Insurance 11/15
214127	11/17/2015	ROBERT M RYAN	148.61	Reimburse Retiree Health Insurance 11/15
214079	11/17/2015	ROBERT PFISTERER	59.00	Reimburse Retiree Health Insurance 11/15
214080	11/17/2015	RODGER MAST	47.28	Reimburse Retiree Health Insurance 11/15
214175	11/19/2015	ROGER LAKE	70.66	Refreshments-Volunteer Drills 6/16, 8/21, 11/16
214030	11/17/2015	RONALD BERNARDT	47.28	Reimburse Retiree Health Insurance 11/15
213977	11/12/2015	SAFETY GLASSES USA...	116.87	Safety Glasses (60)
214176	11/19/2015	SAN MATEO REGIONA...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
214225	11/25/2015	SAN RAMON CONFER...	827.81	Dispatch Supervisor Assessment Center
214226	11/25/2015	SAN RAMON VALLEY ...	159.12	Subscription Renewal Fee 12/1/15-5/16/16
214128	11/17/2015	SCOTT A SMITH	124.01	Reimburse Retiree Health Insurance 11/15
214031	11/17/2015	SCOTT BIDDINGER	47.28	Reimburse Retiree Health Insurance 11/15
214032	11/17/2015	SCOTT BRADLEY	145.77	Reimburse Retiree Health Insurance 11/15
214033	11/17/2015	SCOTT CARR	139.30	Reimburse Retiree Health Insurance 11/15
214177	11/19/2015	SCOTTS PPE RECON I...	709.59	SCBA Identifiers-Strap (24)/Bottle (12)
213978	11/12/2015	SEAN ODWYER	115.00	Reimb Physical Exam-Commercial Drivers License
214081	11/17/2015	SHARON HARTSFIELD	23.64	Reimburse Retiree Health Insurance 11/15
214178	11/19/2015	SMILE BUSINESS PRO...	288.33	Annual Service/Maintenance Contract-Sharp Copier in Tra...
213979	11/12/2015	SNAP ON INDUSTRIAL	154.61	Gloves/Replacement Glass for Bead Blaster-Shop
214267	12/3/2015	SNAP ON INDUSTRIAL	154.61	Abrasive Gloves/Non-transparent Window Glass-Unit 300
214179	11/19/2015	SPRINT	2,022.88	Mobile Data Wireless Access Fee 9/26/15-10/25/15
214268	12/3/2015	SPRINT	689.77	T1 Port AccessBundle-11/18/15
214034	11/17/2015	STEVE EPPLER	80.80	Reimburse Retiree Health Insurance 11/15
214269	12/3/2015	STEVEN A HARMAN A...	5,695.00	HR Consulting Services (67.0 Hours)-November 2015
214082	11/17/2015	STEVEN E GERY	28.21	Reimburse Retiree Health Insurance 11/15
214083	11/17/2015	STEVEN J HART	181.08	Reimburse Retiree Health Insurance 11/15
213980	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110641209
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110641210
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741367
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741368
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741369
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 131039514
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 131039515
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 15141252
213981	11/12/2015	SUNSET DEVELOPME...	232.00	Refund Plan Review Fees
213982	11/12/2015	SUPPLYWORKS	450.89	Brown Bags for Supplies Delivery
	11/12/2015	SUPPLYWORKS	3,569.84	Cleaning/Maintenance Supplies-Stn 33 Stock

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214035	11/17/2015	SUSAN F BROOKS	124.01	Reimburse Retiree Health Insurance 11/15
214084	11/17/2015	SUSAN GREEN	112.13	Reimburse Retiree Health Insurance 11/15
214036	11/17/2015	SYLVIA BUSTOS	41.43	Reimburse Retiree Health Insurance 11/15
214037	11/17/2015	TED COGGIOLA	59.00	Reimburse Retiree Health Insurance 11/15
214270	12/3/2015	TEMC INC	1,429.56	Ambulance Refund
214227	11/25/2015	THE HARTFORD PRIO...	1,645.80	Life/AD&D Insurance-12/15
213983	11/12/2015	THOMAS G MCKENZIE	200.00	Reimb Paramedic Recertification
213984	11/12/2015	TIFCO INDUSTRIES INC	250.73	Shop Supplies/Backup Alarms
214271	12/3/2015	TIFCO INDUSTRIES INC	310.69	Cleaning Chemical/Tire Air Gauge/Air Line Chuck-Shop
214085	11/17/2015	TIM MORLEY	139.30	Reimburse Retiree Health Insurance 11/15
214129	11/17/2015	TIMOTHY ROUTH	112.13	Reimburse Retiree Health Insurance 11/15
214180	11/19/2015	TRILLIUM CNG	39.41	CNG Fuel-Oct 2015
213985	11/12/2015	TRITECH SOFTWARE S...	153,101.63	Software and Services Due at Contract Signature
214086	11/17/2015	TROY PARKER	57.82	Reimburse Retiree Health Insurance 11/15
214272	12/3/2015	UNITED HEALTHCARE...	112.88	Ambulance Refund
213986	11/12/2015	UNITED PARCEL SERV...	76.06	Delivery Charges-10/31/15
214181	11/19/2015	UNITED PARCEL SERV...	17.26	Delivery Charges-11/7/15
	11/19/2015	UNITED PARCEL SERV...	189.85	Shipping Charges
214273	12/3/2015	UNITED PARCEL SERV...	83.39	Delivery Charges-11/21/15
213987	11/12/2015	UTILITY TELEPHONE I...	1,238.25	Internet Access/Ethernet Transport-11/15
214182	11/19/2015	VALLEJO FIRE EXTING...	283.26	Annual Fire Extinguisher Service-Admin
214184	11/19/2015	VALLEY OIL COMPANY	389.88	Diesel Fuel-Stn 31
	11/19/2015	VALLEY OIL COMPANY	1,082.99	Diesel Fuel-Stn 33
	11/19/2015	VALLEY OIL COMPANY	612.95	Diesel Fuel-Stn 35
	11/19/2015	VALLEY OIL COMPANY	324.90	Diesel Fuel-Stn 39
	11/19/2015	VALLEY OIL COMPANY	1,681.18	Unleaded Fuel
	11/19/2015	VALLEY OIL COMPANY	2,287.97	Unleaded Fuel-Stn 38
	11/19/2015	VALLEY OIL COMPANY	1,085.97	Unleaded/Diesel Fuel
	11/19/2015	VALLEY OIL COMPANY	1,457.25	Unleaded/Diesel Fuel-Stn 30
	11/19/2015	VALLEY OIL COMPANY	559.48	Unleaded/Diesel Fuel-Stn 31
	11/19/2015	VALLEY OIL COMPANY	1,540.53	Unleaded/Diesel Fuel-Stn 34
214274	12/3/2015	VALLEY OIL COMPANY	484.78	Diesel Fuel-Stn 39
	12/3/2015	VALLEY OIL COMPANY	1,426.62	Unleaded Fuel
	12/3/2015	VALLEY OIL COMPANY	492.08	Unleaded Fuel-Stn 34
	12/3/2015	VALLEY OIL COMPANY	2,095.23	Unleaded/Diesel Fuel
	12/3/2015	VALLEY OIL COMPANY	489.87	Unleaded/Diesel Fuel-Stn 31
	12/3/2015	VALLEY OIL COMPANY	1,117.19	Unleaded/Diesel Fuel-Stn 34
	12/3/2015	VALLEY OIL COMPANY	705.67	Unleaded/Diesel Fuel-Stn 36
213988	11/12/2015	VERIZON WIRELESS	131.08	Physio-Control Heart Monitor Modems 9/24/15-10/23/15
214185	11/19/2015	VERIZON WIRELESS	483.99	Cell Phone Charges 10/4/15-11/3/15
214087	11/17/2015	VICKI GRANT	161.22	Reimburse Retiree Health Insurance 11/15
214186	11/19/2015	VICKIE CALLAHAN	2,675.62	Sweatpants/Baseball Caps/TShirts-Inventory
214088	11/17/2015	VICTOR HINZ	59.00	Reimburse Retiree Health Insurance 11/15
213989	11/12/2015	VICTORY FIRE PROTE...	546.00	Refund Plan Review Fees
214228	11/25/2015	VISION SERVICE PLAN	4,645.08	Vision Insurance-12/15
	11/25/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 12/15
214229	11/25/2015	WASTE MANAGEMEN...	191.83	Garbage Recycling Service-11/15 Stn 30
	11/25/2015	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-11/15 Stn 34
	11/25/2015	WASTE MANAGEMEN...	159.51	Garbage Recycling Service-11/15 Stn 38
	11/25/2015	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-11/15 Stn 39
214275	12/3/2015	WATTCO	263.99	Snap In Halo Bulbs (12)-Shop
214130	11/17/2015	WENDELL REED	135.94	Reimburse Retiree Health Insurance 11/15
213990	11/12/2015	WILLIAM D ROSS ESQ	6,380.97	Legal Services-General 10/15
	11/12/2015	WILLIAM D ROSS ESQ	2,193.75	Legal Services-Subsequent Billing For EMS Services 10/15
214038	11/17/2015	WILLIAM DAKIN	59.00	Reimburse Retiree Health Insurance 11/15
214039	11/17/2015	WILLIAM DUTCHER	80.80	Reimburse Retiree Health Insurance 11/15

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214089	11/17/2015	WILLIAM HALLOCK	105.75	Reimburse Retiree Health Insurance 11/15
214090	11/17/2015	WILLIAM JANNISSE	29.50	Reimburse Retiree Health Insurance 11/15
214040	11/17/2015	WILLIAM M FERREIRA	97.86	Reimburse Retiree Health Insurance 11/15
214276	12/3/2015	WITTMAN ENTERPRIS...	10,476.61	Ambulance Collection Fees-10/15
214187	11/19/2015	ZBATTERY COM INC	<u>279.99</u>	Batteries
Report Total			<u>1,092,039.92</u>	

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213952	11/12/2015	CCC EMPLOYEES RET...	379,559.81	Employee Retirement Contributions-10/15
213985	11/12/2015	TRITECH SOFTWARE S...	153,101.63	Software and Services Due at Contract Signature
214167	11/19/2015	MORRIS AND ASSOCI...	67,989.00	Excess Workers' Compensation Ins-Final Audit Adjust FY ...
214253	12/3/2015	EXTRATEAM AN SPS ...	43,172.18	Nimble SAN for San Ramon PD RMS/Disaster Recovery
214240	12/3/2015	CAPTURE TECHNOLO...	36,941.04	Dispatch Audio Logger-Hardware/Licensing
214253	12/3/2015	EXTRATEAM AN SPS ...	34,290.90	Final Payment-Comm Ctr Virtualizaion Project-Consolidat...
214212	11/25/2015	LINCOLN NATIONAL L...	30,433.65	Dental Insurance-12/15
214201	11/25/2015	CRAIG BOWEN	27,036.03	415 Limit Replacement Benefits-12/1/15
214195	11/25/2015	CHRISTOPHER C SUTER	24,829.15	415 Limit Replacement Benefits-12/1/15
214217	11/25/2015	MOORE MECHANICAL...	24,245.00	Install HVAC Units (3)-Admin
214224	11/25/2015	RICHARD PROBERT	23,724.62	415 Limit Replacement Benefits-12/1/15
214216	11/25/2015	MICHAEL A SYLVIA	23,286.77	415 Limit Replacement Benefits-12/1/15
214212	11/25/2015	LINCOLN NATIONAL L...	18,506.37	Dental Insurance-Retirees 12/15
214241	12/3/2015	CLARE COMPUTER S...	18,328.95	San Ramon PD RMS/Disaster Recovery Hardware
214192	11/25/2015	BRYAN COLLINS	14,828.20	415 Limit Replacement Benefits-12/1/15
214266	12/3/2015	PGE	14,518.93	Gas/Electric Service-11/15
214259	12/3/2015	KENNETH R CAMPO C...	13,500.00	Finance Consulting Services (112.5 Hours) Nov 2015
214145	11/19/2015	DELL MARKETING LP	12,173.73	VLA Windows Server Datacenter
214276	12/3/2015	WITTMAN ENTERPRIS...	10,476.61	Ambulance Collection Fees-10/15
214250	12/3/2015	DUBLIN CHEVROLET I...	8,425.00	Repair Fuel Pump-Unit 705
214154	11/19/2015	EXTRATEAM-AN SPS ...	8,250.00	Voice Over IP Project-Final Payment
213947	11/12/2015	ATT MOBILITY	7,371.53	iPhone 6S (28)/Cell Phones/Mobile Data 9/27-10/26/15
214210	11/25/2015	INNOVATIVE CLAIM S...	7,048.50	Workers' Compensation Claim Admin Fees-Dec 2015
213953	11/12/2015	CLARE COMPUTER S...	6,753.28	Cisco 5508-X Firewall for Comm Ctr
214264	12/3/2015	MOTOROLA INC	6,627.20	Dispatch Backup Console-Consolidation
213990	11/12/2015	WILLIAM D ROSS ESQ	6,380.97	Legal Services-General 10/15
214269	12/3/2015	STEVEN A HARMAN A...	5,695.00	HR Consulting Services (67.0 Hours)-November 2015
214203	11/25/2015	DENNIS EVANSON	5,619.24	415 Limit Replacement Benefits-12/1/15
214228	11/25/2015	VISION SERVICE PLAN	4,645.08	Vision Insurance-12/15
214223	11/25/2015	RAY A MORGAN COM...	4,641.40	Document Scan-Files/Plans for Questys
214236	12/3/2015	AT T	4,457.90	Phones/Data/Radio Circuit/Long Distance 10/20/15-11/19/...
214133	11/19/2015	AP TRITON, LLC	4,166.66	EMS Advocate Consulting Services-October 2015
214209	11/25/2015	EMERGENCY CONSTR...	3,934.60	Replaced Gas Stove/Routed Gas Line/Remove Cabinet-Stn...
213982	11/12/2015	SUPPLYWORKS	3,569.84	Cleaning/Maintenance Supplies-Stn 33 Stock
214191	11/25/2015	BOUNDTREE MEDICA...	3,528.53	Medical Supplies
214228	11/25/2015	VISION SERVICE PLAN	3,461.04	Vision Insurance-Retirees 12/15
213969	11/12/2015	L N CURTIS AND SONS	3,116.35	Firefighter Supplies-Stn 33
214249	12/3/2015	DOCUSIGN	2,874.00	e-Solution for Electronic Plan Review Approval
214251	12/3/2015	EBMUD	2,778.79	Admin Water Service (Meter 1.5) 9/14/15-11/10/15
214186	11/19/2015	VICKIE CALLAHAN	2,675.62	Sweatpants/Baseball Caps/TShirts-Inventory
214262	12/3/2015	MANAGED HEALTH N...	2,373.75	Employee Assistance Premium-12/15
214184	11/19/2015	VALLEY OIL COMPANY	2,287.97	Unleaded Fuel-Stn 38
214190	11/25/2015	ASCOT STAFFING	2,208.75	Temporary Staffing-Reception (40.0+35.0 Hrs) 11/2-11/8/15
213990	11/12/2015	WILLIAM D ROSS ESQ	2,193.75	Legal Services-Subsequent Billing For EMS Services 10/15
214274	12/3/2015	VALLEY OIL COMPANY	2,095.23	Unleaded/Diesel Fuel
214204	11/25/2015	DIAMOND BILL REVIE...	2,037.35	Workers' Compensation Bill Review-October 2015
214179	11/19/2015	SPRINT	2,022.88	Mobile Data Wireless Access Fee 9/26/15-10/25/15
214134	11/19/2015	ASCOT STAFFING	1,973.15	Temporary Staffing-Reception (32.0+35.0 Hrs) 10/26-11/0...
214215	11/25/2015	MAXIM SERVICES	1,871.43	Cleaning Service-Admin 11/15
214174	11/19/2015	RAHUL MAHARAJ	1,710.00	EMD-Q Review Services (38.0 Hours)-10/15
214261	12/3/2015	LAURIE J ZALEWSKI	1,698.00	Ambulance Refund
214163	11/19/2015	LEFT COAST DIESEL	1,683.81	Repair Computer/Injection Regulator-Unit 701
214184	11/19/2015	VALLEY OIL COMPANY	1,681.18	Unleaded Fuel
214227	11/25/2015	THE HARTFORD PRIO...	1,645.80	Life/AD&D Insurance-12/15
214209	11/25/2015	EMERGENCY CONSTR...	1,623.13	Repair Kitchen Cabinets/Refinish/Replace Handles-Stn 38
213951	11/12/2015	CAPITAL ONE COMME...	1,597.91	Water/Laundry Detergent/Office Supplies-Stn 33

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214184	11/19/2015	VALLEY OIL COMPANY	1,540.53	Unleaded/Diesel Fuel-Stn 34
214230	11/25/2015	PACHECO BROTHERS ...	1,540.00	Admin/Stn 38/Stn 30/Stn 35 Landscape Maintenance-11/15
214184	11/19/2015	VALLEY OIL COMPANY	1,457.25	Unleaded/Diesel Fuel-Stn 30
214270	12/3/2015	TEMC INC	1,429.56	Ambulance Refund
214274	12/3/2015	VALLEY OIL COMPANY	1,426.62	Unleaded Fuel
214157	11/19/2015	HAVE AIR WILL TRAV...	1,361.70	Service Call/Mounts/Dismounts/6 New Tires-Unit 744
214162	11/19/2015	L N CURTIS AND SONS	1,347.81	Uniform Pants/Shirts-Stephen/Word/T Thomas
214173	11/19/2015	PGE	1,260.39	Gas/Electric Service-Stn 36
213987	11/12/2015	UTILITY TELEPHONE I...	1,238.25	Internet Access/Ethernet Transport-11/15
213954	11/12/2015	CLIFFORD SCOTT BU...	1,170.00	CERT Instructor (39.0 hours) 9/30/15-10/24/15
214274	12/3/2015	VALLEY OIL COMPANY	1,117.19	Unleaded/Diesel Fuel-Stn 34
214136	11/19/2015	BUCHANAN AUTO EL...	1,093.50	Deka Batteries (6)-Shop
214184	11/19/2015	VALLEY OIL COMPANY	1,085.97	Unleaded/Diesel Fuel
	11/19/2015	VALLEY OIL COMPANY	1,082.99	Diesel Fuel-Stn 33
214231	12/3/2015	ACC BUSINESS	1,019.92	Ethernet Access Cost 10/15/15-11/10/15
214209	11/25/2015	EMERGENCY CONSTR...	952.28	Repair Patio Walls/Rusted Screens/Paint-Stn 38
214239	12/3/2015	BOUNDTREE MEDICA...	934.72	Pharmaceutical Supplies
214202	11/25/2015	DE LAGE LANDEN PU...	867.00	Admin Copier Lease 10/31/15-11/29/15
214225	11/25/2015	SAN RAMON CONFER...	827.81	Dispatch Supervisor Assessment Center
214148	11/19/2015	DENTONIS WELDING ...	811.58	Air Bags (4)-Shop
214177	11/19/2015	SCOTTS PPE RECON I...	709.59	SCBA Identifiers-Strap (24)/Bottle (12)
214274	12/3/2015	VALLEY OIL COMPANY	705.67	Unleaded/Diesel Fuel-Stn 36
214268	12/3/2015	SPRINT	689.77	T1 Port AccessBundle-11/18/15
214214	11/25/2015	M AND L OVERHEAD ...	675.00	Repair Springs on App Bay Doors-Stn 31
214144	11/19/2015	DEBBIE FARIA	655.37	Reimb Full Maintenance-Unit 303
214184	11/19/2015	VALLEY OIL COMPANY	612.95	Diesel Fuel-Stn 35
214235	12/3/2015	ARROW INTERNATIO...	605.22	EZ IO Needles
214153	11/19/2015	EMSAR CALIFORNIA	600.00	Preventive Maintenance-Ferno Gurneys
213976	11/12/2015	REPUBLIC SERVICES 2...	583.51	Stn 31-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	583.51	Stn 36-Garbage Service 11/1-11/30/15
214194	11/25/2015	CCC PUBLIC WORKS ...	570.71	Permits EL1228489/ES1329743/LP0902026 9/30/15-New...
214263	12/3/2015	MEYERS NAVE PROFE...	561.00	General Labor and Employment Services-9/15
214184	11/19/2015	VALLEY OIL COMPANY	559.48	Unleaded/Diesel Fuel-Stn 31
214146	11/19/2015	DELTA TRUCK CENTER	556.62	Repair Check Engine Light-Unit 524
213989	11/12/2015	VICTORY FIRE PROTE...	546.00	Refund Plan Review Fees
214200	11/25/2015	CONTRA COSTA P AN...	535.66	Engine Wash Supplies-Stock
214255	12/3/2015	GRAINGER INC	532.34	Hard Hats (7)-Fire Prevention
214171	11/19/2015	OREILLY AUTOMOTIV...	520.80	Seat Belts to Repair Hose Bed Covers-Shop
214206	11/25/2015	DONNEL HALSEY	500.00	Reimb PALS/ITLS Recertification
214274	12/3/2015	VALLEY OIL COMPANY	492.08	Unleaded Fuel-Stn 34
	12/3/2015	VALLEY OIL COMPANY	489.87	Unleaded/Diesel Fuel-Stn 31
	12/3/2015	VALLEY OIL COMPANY	484.78	Diesel Fuel-Stn 39
214256	12/3/2015	HAVE AIR WILL TRAV...	484.33	Service Call/Mounts/Dismounts/2 New Tires-Unit 701
214185	11/19/2015	VERIZON WIRELESS	483.99	Cell Phone Charges 10/4/15-11/3/15
214136	11/19/2015	BUCHANAN AUTO EL...	479.25	Batteries (3)-Unit 602
214141	11/19/2015	CONCORD UNIFORMS	477.26	Class A Coat-Simi
214213	11/25/2015	LIVERMORE DUBLIN ...	459.30	Garbage Service-11/15 Stn 38
213982	11/12/2015	SUPPLYWORKS	450.89	Brown Bags for Supplies Delivery
213960	11/12/2015	GOLDEN STATE FLEET...	450.00	Tow Charges-Ambulance Unit 705
214165	11/19/2015	MARTIN ROSSEN	446.35	Reimb Meals-Annual Hose Testing
214162	11/19/2015	L N CURTIS AND SONS	417.73	Boots/Shinguard-Armario
	11/19/2015	L N CURTIS AND SONS	417.73	Boots/Shinguard-Pruett
214176	11/19/2015	SAN MATEO REGIONA...	415.00	FireDispatch.com CAD Interface/Radio Audio Streaming
213968	11/12/2015	KJ HART ELECTRIC A...	412.15	Install 4-Plex Outlet-Dispatch Computer Room
214189	11/25/2015	ANTHONY ROMERO	400.00	Reimb ACLS/PALS Recertification
214207	11/25/2015	EBMUD	392.28	Admin Water Service (Meter 6.0) 9/14/15-11/10/15

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214151	11/19/2015	EBMUD	392.28	Stn 36 Water Service (Meter 6.0) 9/11/15-11/9/15
214184	11/19/2015	VALLEY OIL COMPANY	389.88	Diesel Fuel-Stn 31
214213	11/25/2015	LIVERMORE DUBLIN ...	388.47	Garbage Service-11/15 Stn 34
213962	11/12/2015	HEATHS WELDING SU...	381.81	Welding Gas/Supplies-Stn 39
213956	11/12/2015	DA PAGE LLC	375.00	Paging Software-11/15
214136	11/19/2015	BUCHANAN AUTO EL...	374.00	Drain Pans/Scope-Shop
213965	11/12/2015	INFORMA UK LTD	364.00	Subscription-Prehospital Emergency Care
214155	11/19/2015	GOT E WASTE	363.75	Removal/Recycling- 165 Fluorescent Lamps
214136	11/19/2015	BUCHANAN AUTO EL...	348.04	Batteries-Unit 883 (1)/Stock (2)
214159	11/19/2015	JOHN T MARTIN	345.00	Reimb Education Asst-Training Instructor 1B
214158	11/19/2015	HOME DEPOT CREDIT ...	342.87	Lumber for VEIS Training
214152	11/19/2015	ELITE AUTO GLASS INC	337.40	Replaced Windshield-Unit 708
214142	11/19/2015	DAVID GARCIA	325.00	Reimb Education Asst-Command 1A
214147	11/19/2015	DEMIAN BANNISTER	325.00	Reimb Education Asst-Fire Management 1
214184	11/19/2015	VALLEY OIL COMPANY	324.90	Diesel Fuel-Stn 39
214135	11/19/2015	BRICKER MINCOLA ASR	314.82	Uniform Belts (10)-Academy
214271	12/3/2015	TIFCO INDUSTRIES INC	310.69	Cleaning Chemical/Tire Air Gauge/Air Line Chuck-Shop
214139	11/19/2015	COMCAST	305.73	Admin Cable Service/High-Speed Internet 11/17/15-12/16/...
214143	11/19/2015	DAVID L STEVENS	300.00	Reimb Education Asst-Command 2C High Rise
213976	11/12/2015	REPUBLIC SERVICES 2...	291.73	Stn 33-Garbage Service 11/1-11/30/15
214151	11/19/2015	EBMUD	288.68	Stn 36 Water Service (Meter 1.0) 9/11/15-11/9/15
214178	11/19/2015	SMILE BUSINESS PRO...	288.33	Annual Service/Maintenance Contract-Sharp Copier in Tra...
214182	11/19/2015	VALLEJO FIRE EXTING...	283.26	Annual Fire Extinguisher Service-Admin
214162	11/19/2015	L N CURTIS AND SONS	281.56	Uniform Shirts-Laugero/Bahorski
214187	11/19/2015	ZBATTERY COM INC	279.99	Batteries
213976	11/12/2015	REPUBLIC SERVICES 2...	277.65	Stn 35-Garbage Service 11/1-11/30/15
	11/12/2015	REPUBLIC SERVICES 2...	277.65	Stn 32-Garbage Service 11/1-11/30/15
213946	11/12/2015	AMERICAN MESSAGI...	272.56	Paging Service-11/15
214275	12/3/2015	WATTCO	263.99	Snap In Halo Bulbs (12)-Shop
213966	11/12/2015	IRON MOUNTAIN	259.32	Off-Site Backup Media Storage Fee-10/15
214171	11/19/2015	O'REILLY AUTOMOTIV...	255.15	Batteries (2)-Unit 628
213984	11/12/2015	TIFCO INDUSTRIES INC	250.73	Shop Supplies/Backup Alarms
213948	11/12/2015	BAY AREA NEWS GRO...	248.40	Legal Notice-Purchase Ordinance/Ordinance 30 Ambulanc...
214168	11/19/2015	MOTOROLA INC	246.51	Spare Battery
214161	11/19/2015	KEVIN RAWITZER	245.00	Reimb PHTLS Recertification
213967	11/12/2015	JOSEPH W BRADLEY	245.00	Reimb PHTLS Recertification
213971	11/12/2015	MICHAEL ELLIS	245.00	Reimb ITLS Recertification
214211	11/25/2015	JAMES C HARDER	245.00	Reimb PHTLS Recertification
214234	12/3/2015	ALL STAR FIRE EQUIP...	244.13	Boots-Pellgrini
214131	11/19/2015	ALL STAR FIRE EQUIP...	244.13	Wildland/EMS/Station Boots-Armario
214166	11/19/2015	MICHAEL A SCIORTINO	238.99	Reimb Kitchen Items-Stn 35
213981	11/12/2015	SUNSET DEVELOPME...	232.00	Refund Plan Review Fees
214188	11/25/2015	ANNA NAHLIK	232.00	Refund Plan Review Fees
214265	12/3/2015	NANCY MICHELLI	230.00	Reimb Self-Funded Vision
213957	11/12/2015	DENNIS WILLIAMS	230.00	Reimb Self-Funded Vision
214213	11/25/2015	LIVERMORE DUBLIN ...	229.65	Garbage Service-11/15 Stn 30
	11/25/2015	LIVERMORE DUBLIN ...	229.65	Garbage Service-11/15 Stn 39
213964	11/12/2015	IAIN McCULLOCH	225.00	Reimb Self-Funded Vision
213972	11/12/2015	ORCHARD SUPPLY HA...	223.00	Refund Permit Fees
213963	11/12/2015	HERITAGE PAPER	223.00	Refund Permit Fees
214233	12/3/2015	AIR LIQUIDE HEALTH...	220.88	Oxygen Tank Cylinder Rental-Aug 2015
213970	11/12/2015	MARK BRAUER	217.70	Reimb Self-Funded Vision
214244	12/3/2015	COMCAST	213.40	Cable Service 11/27/15-12/26/15 Stn 35
214151	11/19/2015	EBMUD	210.10	Stn 36 Water Service (Meter 1.5) 9/11/15-11/16/15
214193	11/25/2015	CCC FIRE COMMISSIO...	210.00	Mtg 12/17/15-Meyer/Krause/Michaelson/Duggan/Kiefer/C...
214246	12/3/2015	COMCAST	208.22	Cable Service 11/27/15-12/26/15 Stn 38

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214242	12/3/2015	COMCAST	205.80	Cable Service 11/26/15-12/25/15 Stn 31
214248	12/3/2015	DARYL CASE	200.00	Reimb Paramedic Recertification
214258	12/3/2015	JAMES SELOVER	200.00	Reimb Paramedic Recertification
213983	11/12/2015	THOMAS G McKENZIE	200.00	Reimb Paramedic Recertification
213980	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110641209
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110641210
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741367
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741368
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 110741369
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 131039514
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 131039516
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 13109515
	11/12/2015	STRYKER SALES CORP	200.00	Preventative Maintenance-Gurney 15141252
213951	11/12/2015	CAPITAL ONE COMME...	198.65	Food-Engineer Practical Testing
214246	12/3/2015	COMCAST	195.86	Cable Service 11/26/15-12/25/15 Stn 36
213955	11/12/2015	COMCAST	194.18	Stn 30 Cable Service 11/13/15-12/12/15
214229	11/25/2015	WASTE MANAGEMEN...	191.83	Garbage Recycling Service-11/15 Stn 30
213961	11/12/2015	GOOGLE INC	191.28	Google Apps Usage 10/1/15-10/31/15
214181	11/19/2015	UNITED PARCEL SERV...	189.85	Shipping Charges
214218	11/25/2015	OFFICE MAX INCORP...	189.41	Office Supplies
214197	11/25/2015	COMCAST	184.52	Cable Service 12/01/15-12/31/15 Stn 33
214199	11/25/2015	COMCAST	184.37	Cable Service 12/01/15-12/31/15 Stn 39
214083	11/17/2015	STEVEN J HART	181.08	Reimburse Retiree Health Insurance 11/15
214246	12/3/2015	COMCAST	180.93	Cable Service 11/27/15-12/26/15 Stn 34
214199	11/25/2015	COMCAST	180.83	Cable Service 12/01/15-12/31/15 Stn 32
214165	11/19/2015	MARTIN ROSSEN	175.00	Reimb ACLS Recertification
213949	11/12/2015	BENEFIT ADMINISTRA...	174.00	Section 125 Plan Admin Fees-10/15
214251	12/3/2015	EBMUD	173.53	Stn 32 Water Service (Meter 1.0) 9/22/15-11/19/15
214012	11/17/2015	JACK BARTON	172.13	Reimburse Retiree Health Insurance 11/15
214162	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Bonnie
	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Cochran
	11/19/2015	L N CURTIS AND SONS	168.18	Boots-Varin
214260	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-Bannister
	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-Ellis
	12/3/2015	L N CURTIS AND SONS	168.18	Safety Boots-O'Dwyer
214087	11/17/2015	VICKI GRANT	161.22	Reimburse Retiree Health Insurance 11/15
214060	11/17/2015	JAMES D GRAY	161.22	Reimburse Retiree Health Insurance 11/15
214093	11/17/2015	BRUCE RICHARDS	161.22	Reimburse Retiree Health Insurance 11/15
214117	11/17/2015	MICHAEL A SYLVIA	161.22	Reimburse Retiree Health Insurance 11/15
214025	11/17/2015	PATRICE DOYLE	161.22	Reimburse Retiree Health Insurance 11/15
214041	11/17/2015	ALAN GWIAZDON	161.22	Reimburse Retiree Health Insurance 11/15
214138	11/19/2015	CLUB CARE INC	160.00	Repair Belt on Treadmill-Stn 32
214229	11/25/2015	WASTE MANAGEMEN...	159.51	Garbage Recycling Service-11/15 Stn 38
214226	11/25/2015	SAN RAMON VALLEY ...	159.12	Subscription Renewal Fee 12/1/15-5/16/16
214064	11/17/2015	JOHN KEEL	156.79	Reimburse Retiree Health Insurance 11/15
214110	11/17/2015	JOHN SAMBRAILO	156.25	Reimburse Retiree Health Insurance 11/15
214097	11/17/2015	DAVID SHORUM	156.25	Reimburse Retiree Health Insurance 11/15
214001	11/17/2015	DALE BAILEY	156.25	Reimburse Retiree Health Insurance 11/15
213979	11/12/2015	SNAP ON INDUSTRIAL	154.61	Gloves/Replacement Glass for Bead Blaster-Shop
214267	12/3/2015	SNAP ON INDUSTRIAL	154.61	Abrasive Gloves/Non-transparent Window Glass-Unit 300
214118	11/17/2015	MICHAEL M ROEDER	154.57	Reimburse Retiree Health Insurance 11/15
214092	11/17/2015	ANTHONY SIMI	150.33	Reimburse Retiree Health Insurance 11/15
214066	11/17/2015	KENNETH JOHNSON	150.33	Reimburse Retiree Health Insurance 11/15
214010	11/17/2015	GILBERT BYERS	150.33	Reimburse Retiree Health Insurance 11/15
214013	11/17/2015	JAMES DAUGHERTY	150.33	Reimburse Retiree Health Insurance 11/15
213959	11/12/2015	ETHER WEB NETWORK...	150.00	Wireless Internet Service June 2015-October 2015

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214140	11/19/2015	COMCAST	149.94	High-Speed Internet 11/9/15-12/8/15 Stn 39
214198	11/25/2015	COMCAST	148.95	High-Speed Internet 11/23/15-12/22/15
214123	11/17/2015	RICHARD PRICE	148.61	Reimburse Retiree Health Insurance 11/15
214127	11/17/2015	ROBERT M RYAN	148.61	Reimburse Retiree Health Insurance 11/15
214071	11/17/2015	MICHAEL GARSKE	148.61	Reimburse Retiree Health Insurance 11/15
214061	11/17/2015	JAMES O'SHEA	148.61	Reimburse Retiree Health Insurance 11/15
214120	11/17/2015	MICHAEL PICARD	148.61	Reimburse Retiree Health Insurance 11/15
214101	11/17/2015	G RANDY STUNKEL	148.61	Reimburse Retiree Health Insurance 11/15
214024	11/17/2015	MICHAEL CLINE	148.61	Reimburse Retiree Health Insurance 11/15
214032	11/17/2015	SCOTT BRADLEY	145.77	Reimburse Retiree Health Insurance 11/15
214016	11/17/2015	JON BELL	145.77	Reimburse Retiree Health Insurance 11/15
214059	11/17/2015	HERB GENELLY	145.77	Reimburse Retiree Health Insurance 11/15
214140	11/19/2015	COMCAST	143.95	High-Speed Internet 11/15/15-12/14/15 Stn 34
214043	11/17/2015	BRADFORD J HAUX	141.29	Reimburse Retiree Health Insurance 11/15
214051	11/17/2015	DEBRA MEIER	139.30	Reimburse Retiree Health Insurance 11/15
214033	11/17/2015	SCOTT CARR	139.30	Reimburse Retiree Health Insurance 11/15
214067	11/17/2015	KEVIN C MARIOLLE	139.30	Reimburse Retiree Health Insurance 11/15
214085	11/17/2015	TIM MORLEY	139.30	Reimburse Retiree Health Insurance 11/15
214049	11/17/2015	DARREN OLGUIN	136.46	Reimburse Retiree Health Insurance 11/15
214072	11/17/2015	MICHAEL HANN	136.11	Reimburse Retiree Health Insurance 11/15
214098	11/17/2015	DENNIS WILLIAMS	135.94	Reimburse Retiree Health Insurance 11/15
214130	11/17/2015	WENDELL REED	135.94	Reimburse Retiree Health Insurance 11/15
213994	11/17/2015	BRIAN FLADHAMMER	135.94	Reimburse Retiree Health Insurance 11/15
214000	11/17/2015	CURTIS BIRO	135.94	Reimburse Retiree Health Insurance 11/15
213950	11/12/2015	BLACKHAWK COUNT...	135.00	Refund Operational Permit
214256	12/3/2015	HAVE AIR WILL TRAV...	133.00	Service Call/Flat Repair-Unit 708
214170	11/19/2015	OFFICE MAX INCORP...	131.33	Office Supplies
213988	11/12/2015	VERIZON WIRELESS	131.08	Physio-Control Heart Monitor Modems 9/24/15-10/23/15
214158	11/19/2015	HOME DEPOT CREDIT ...	130.85	Supplies-Tower
214256	12/3/2015	HAVE AIR WILL TRAV...	130.00	Service Call/Flat Repair-Unit 704
214237	12/3/2015	AT T	129.61	Phone Service 10/20/15-11/19/15
213958	11/12/2015	EFAX CORPORATE	124.50	eFax Usage-10/15
214054	11/17/2015	DOUGLAS KUNST	124.01	Reimburse Retiree Health Insurance 11/15
214035	11/17/2015	SUSAN F BROOKS	124.01	Reimburse Retiree Health Insurance 11/15
214128	11/17/2015	SCOTT A SMITH	124.01	Reimburse Retiree Health Insurance 11/15
213995	11/17/2015	BRYAN COLLINS	122.01	Reimburse Retiree Health Insurance 11/15
214046	11/17/2015	CHRISTINE GENTRY	120.19	Reimburse Retiree Health Insurance 11/15
214141	11/19/2015	CONCORD UNIFORMS	119.74	Class A Bell Cap-Pruett
214247	12/3/2015	CONTRA COSTA COU...	118.20	Ambulance Refund
214255	12/3/2015	GRAINGER INC	117.42	Beacon Light Tower Module-Shop
213977	11/12/2015	SAFETY GLASSES USA...	116.87	Safety Glasses (60)
214257	12/3/2015	ISINGS CULLIGAN	116.47	Stn 30-Drinking Water Service 11/15
214022	11/17/2015	MICHAEL BROWN	115.64	Reimburse Retiree Health Insurance 11/15
213978	11/12/2015	SEAN ODWYER	115.00	Reimb Physical Exam-Commercial Drivers License
213993	11/17/2015	BOYD CLEGG	114.31	Reimburse Retiree Health Insurance 11/15
214126	11/17/2015	RICK TERRY	114.31	Reimburse Retiree Health Insurance 11/15
214094	11/17/2015	CHRISTOPHER C SUTER	114.31	Reimburse Retiree Health Insurance 11/15
214119	11/17/2015	MICHAEL P THOMETZ	114.31	Reimburse Retiree Health Insurance 11/15
214105	11/17/2015	GLENN TURMAN	114.31	Reimburse Retiree Health Insurance 11/15
214070	11/17/2015	MICHAEL FRENCH	114.31	Reimburse Retiree Health Insurance 11/15
214272	12/3/2015	UNITED HEALTHCARE...	112.88	Ambulance Refund
214084	11/17/2015	SUSAN GREEN	112.13	Reimburse Retiree Health Insurance 11/15
214058	11/17/2015	GREGORY OCONNELL	112.13	Reimburse Retiree Health Insurance 11/15
214116	11/17/2015	MATTHEW C THOMAS	112.13	Reimburse Retiree Health Insurance 11/15
214129	11/17/2015	TIMOTHY ROUTH	112.13	Reimburse Retiree Health Insurance 11/15
213999	11/17/2015	CRAIG BOWEN	112.13	Reimburse Retiree Health Insurance 11/15

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213991	11/17/2015	AMELIA BLACKSHEAR	112.13	Reimburse Retiree Health Insurance 11/15
213992	11/17/2015	ANDREA BANCROFT	112.13	Reimburse Retiree Health Insurance 11/15
214132	11/19/2015	AMERIGAS SAN JOSE	106.92	Annual Propane Tank Rental 10/1/15-9/30/16 Training Site
214114	11/17/2015	MARK WHARTON	105.75	Reimburse Retiree Health Insurance 11/15
214089	11/17/2015	WILLIAM HALLOCK	105.75	Reimburse Retiree Health Insurance 11/15
214062	11/17/2015	JARROLD E FOUTS	104.97	Reimburse Retiree Health Insurance 11/15
213997	11/17/2015	CHRISTOPHER BAILEY	104.57	Reimburse Retiree Health Insurance 11/15
214243	12/3/2015	COMCAST	103.95	High Speed Internet-Alamo Webcam 11/27/15-12/26/15
214245	12/3/2015	COMCAST	100.84	High Speed Internet/Cable Svc-Training Site 11/26-12/25/15
214158	11/19/2015	HOME DEPOT CREDIT ...	99.42	Lightbulbs/Batteries-Stn 33
214040	11/17/2015	WILLIAM M FERREIRA	97.86	Reimburse Retiree Health Insurance 11/15
214208	11/25/2015	ELITE BACKGROUND...	95.00	Background-Keith Hughes
214172	11/19/2015	ORKIN EXTERMINATI...	94.22	Stn 31 Pest Control Service-11/6/15
214007	11/17/2015	FRED CHAPA	92.77	Reimburse Retiree Health Insurance 11/15
214006	11/17/2015	EUGENE DETTRICK	91.51	Reimburse Retiree Health Insurance 11/15
214015	11/17/2015	JOHN BAITX	91.51	Reimburse Retiree Health Insurance 11/15
214095	11/17/2015	CRAIG SCHMITT	91.51	Reimburse Retiree Health Insurance 11/15
213974	11/12/2015	PHYSIO CONTROL INC	90.01	Lifepak 15 Shoulder Straps (3)
214219	11/25/2015	PAUL TURNER	90.00	CERT Instructor (3.0 hours) 9/3/15
214238	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	12/3/2015	BIOMEDICAL WASTE ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
214221	11/25/2015	PETTY CASH	85.00	Reimb-Resole Uniform Boots
	11/25/2015	PETTY CASH	84.32	Reimb Food-Engineer Exam/FF Recruitment
214273	12/3/2015	UNITED PARCEL SERV...	83.39	Delivery Charges-11/21/15
214125	11/17/2015	RICHARD WYLIE	83.22	Reimburse Retiree Health Insurance 11/15
214171	11/19/2015	OREILLY AUTOMOTIV...	81.38	Front Brakes/Fuel Stabilizer-Unit 387
214039	11/17/2015	WILLIAM DUTCHER	80.80	Reimburse Retiree Health Insurance 11/15
214034	11/17/2015	STEVE EPPLER	80.80	Reimburse Retiree Health Insurance 11/15
214221	11/25/2015	PETTY CASH	79.31	Reimb Lunches-Camp Parks Fire (Incident 5104)
214229	11/25/2015	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-11/15 Stn 34
	11/25/2015	WASTE MANAGEMEN...	76.76	Garbage Recycling Service-11/15 Stn 39
213986	11/12/2015	UNITED PARCEL SERV...	76.06	Delivery Charges-10/31/15
213945	11/12/2015	ALAMO ACE HARDWA...	75.33	Light Bulbs/Garden Hose Coupling/Screws-Stn 32
214252	12/3/2015	ECMS INC	73.69	EMS Coat for Medical Director
214175	11/19/2015	ROGER LAKE	70.66	Refreshments-Volunteer Drills 6/16, 8/21, 11/16
214122	11/17/2015	PATTI WEEKS	69.65	Reimburse Retiree Health Insurance 11/15
213976	11/12/2015	REPUBLIC SERVICES 2...	65.68	Training Site-Garbage Service 11/1-11/30/15
214115	11/17/2015	MARY RAYMOND	64.35	Reimburse Retiree Health Insurance 11/15
214257	12/3/2015	ISINGS CULLIGAN	63.66	Stn 31-Drinking Water Service 11/15
214191	11/25/2015	BOUNDTREE MEDICA...	62.99	AED Adult Defibrillation Pads-Comm Ctr
214073	11/17/2015	NANCY MICHELLI	62.01	Reimburse Retiree Health Insurance 11/15
214076	11/17/2015	POLLY S MONIZ	62.01	Reimburse Retiree Health Insurance 11/15
214027	11/17/2015	RANDY BOYCE	62.01	Reimburse Retiree Health Insurance 11/15
213975	11/12/2015	PRIMO ESPRESSO CO...	59.94	Coffee Supplies
214020	11/17/2015	MEL DEARDORFF	59.00	Reimburse Retiree Health Insurance 11/15
214021	11/17/2015	MICHAEL BLODGETT	59.00	Reimburse Retiree Health Insurance 11/15
214037	11/17/2015	TED COGGIOLA	59.00	Reimburse Retiree Health Insurance 11/15
214038	11/17/2015	WILLIAM DAKIN	59.00	Reimburse Retiree Health Insurance 11/15
214042	11/17/2015	ARNOLD S PEARSON	59.00	Reimburse Retiree Health Insurance 11/15
213998	11/17/2015	CLARK CODDE	59.00	Reimburse Retiree Health Insurance 11/15
213996	11/17/2015	CAROLYN CASTLE	59.00	Reimburse Retiree Health Insurance 11/15
214008	11/17/2015	GENE DANGEL	59.00	Reimburse Retiree Health Insurance 11/15
214009	11/17/2015	GERALD APOSTOLO	59.00	Reimburse Retiree Health Insurance 11/15

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214003	11/17/2015	DAVID COGGIOLA	59.00	Reimburse Retiree Health Insurance 11/15
214004	11/17/2015	DAVID ENNIS	59.00	Reimburse Retiree Health Insurance 11/15
214005	11/17/2015	DENNIS EVANSON	59.00	Reimburse Retiree Health Insurance 11/15
214088	11/17/2015	VICTOR HINZ	59.00	Reimburse Retiree Health Insurance 11/15
214075	11/17/2015	PETER HOEKENGA	59.00	Reimburse Retiree Health Insurance 11/15
214065	11/17/2015	JOHN KIRSCHNER	59.00	Reimburse Retiree Health Insurance 11/15
214078	11/17/2015	ROBERT L McLEAN	59.00	Reimburse Retiree Health Insurance 11/15
214079	11/17/2015	ROBERT PFISTERER	59.00	Reimburse Retiree Health Insurance 11/15
214068	11/17/2015	KIISKINEN, KAREN	59.00	Reimburse Retiree Health Insurance 11/15
214053	11/17/2015	DON L NEWMAN	59.00	Reimburse Retiree Health Insurance 11/15
214121	11/17/2015	MICHAEL THOMPSON	59.00	Reimburse Retiree Health Insurance 11/15
214107	11/17/2015	JAMES ROBLES	59.00	Reimburse Retiree Health Insurance 11/15
214112	11/17/2015	JUDITH SCOTT	59.00	Reimburse Retiree Health Insurance 11/15
214091	11/17/2015	ALEXANDER STARZEE	59.00	Reimburse Retiree Health Insurance 11/15
214124	11/17/2015	RICHARD PROBERT	59.00	Reimburse Retiree Health Insurance 11/15
214150	11/19/2015	DONNA MAXWELL	58.78	Reimb Refreshments-Board Meeting/Command Staff Meet...
214086	11/17/2015	TROY PARKER	57.82	Reimburse Retiree Health Insurance 11/15
214048	11/17/2015	CONNIE PETERSON	57.82	Reimburse Retiree Health Insurance 11/15
214055	11/17/2015	ED HUFF	57.16	Reimburse Retiree Health Insurance 11/15
214047	11/17/2015	CLARENCE HAMMETT	57.16	Reimburse Retiree Health Insurance 11/15
214026	11/17/2015	PETER CAMACHO	57.16	Reimburse Retiree Health Insurance 11/15
214014	11/17/2015	JEFF J FAGUNDES	57.16	Reimburse Retiree Health Insurance 11/15
214017	11/17/2015	KATHLEENE EUBANKS	57.16	Reimburse Retiree Health Insurance 11/15
214102	11/17/2015	GARY PIRKIG	57.16	Reimburse Retiree Health Insurance 11/15
214113	11/17/2015	KEVIN PHIPPS	57.16	Reimburse Retiree Health Insurance 11/15
214044	11/17/2015	BRIAN PARRISH	56.07	Reimburse Retiree Health Insurance 11/15
214169	11/19/2015	NOB HILL CLEANERS I...	56.00	Patch on Uniform Sleeves (7)
214149	11/19/2015	DIRECTV	55.99	Cable Service 11/12/15-12/11/15
213973	11/12/2015	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 30-10/14/15
	11/12/2015	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 33-10/14/15
	11/12/2015	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 35-10/14/15
	11/12/2015	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 36-10/14/15
	11/12/2015	OSBORN SPRAY SERVI...	55.00	Pest Control Service Stn 39-10/16/15
213951	11/12/2015	CAPITAL ONE COMME...	54.62	Food-Firefighter Recruitment
214002	11/17/2015	DAVID BUTLER	54.32	Reimburse Retiree Health Insurance 11/15
214111	11/17/2015	JON ULRICKSEN	54.32	Reimburse Retiree Health Insurance 11/15
214057	11/17/2015	ERIC OLSON	54.32	Reimburse Retiree Health Insurance 11/15
214069	11/17/2015	LAURA PESONEN	54.32	Reimburse Retiree Health Insurance 11/15
214147	11/19/2015	DEMIAN BANNISTER	53.79	Reimb Education Asst-Command IC
214052	11/17/2015	DENNIS MCFARLAND	52.88	Reimburse Retiree Health Insurance 11/15
213944	11/12/2015	ACE AUTO REPAIR AN...	52.80	Smog Testing-Unit #339
	11/12/2015	ACE AUTO REPAIR AN...	52.80	Smog Testing-Unit #398
214011	11/17/2015	HENRY CHOJNACKI	52.29	Reimburse Retiree Health Insurance 11/15
214254	12/3/2015	FEDERAL EXPRESS	49.59	Board Packet to Director Parker-Arizona
214156	11/19/2015	GRAYBAR ELECTRIC ...	48.52	Add PA Speaker-Office Stn 33
214164	11/19/2015	LOGOBOSS LLC	48.13	Brass Tags-PM30/PM33/PM36/PM38
214162	11/19/2015	L N CURTIS AND SONS	47.47	Spark Plugs-Stn 33
214080	11/17/2015	RODGER MAST	47.28	Reimburse Retiree Health Insurance 11/15
214096	11/17/2015	DAVID PODVA	47.28	Reimburse Retiree Health Insurance 11/15
214018	11/17/2015	LAWRENCE CODDE	47.28	Reimburse Retiree Health Insurance 11/15
214056	11/17/2015	EDWARD GORMAN	47.28	Reimburse Retiree Health Insurance 11/15
214045	11/17/2015	CHARLES MAJOR	47.28	Reimburse Retiree Health Insurance 11/15
214028	11/17/2015	ROBERT DUARTE	47.28	Reimburse Retiree Health Insurance 11/15
214030	11/17/2015	RONALD BERNARDT	47.28	Reimburse Retiree Health Insurance 11/15
214031	11/17/2015	SCOTT BIDDINGER	47.28	Reimburse Retiree Health Insurance 11/15
213945	11/12/2015	ALAMO ACE HARDWA...	46.82	Door Knob/Light Bulbs/Cleaner-Stn 32

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214239	12/3/2015	BOUNDTREE MEDICA...	46.20	Medical Supplies
214221	11/25/2015	PETTY CASH	46.00	Reimb-Document Fees for Background Check
214158	11/19/2015	HOME DEPOT CREDIT ...	43.50	Lumber for Training Site/VEIS Props
214036	11/17/2015	SYLVIA BUSTOS	41.43	Reimburse Retiree Health Insurance 11/15
214196	11/25/2015	CINTAS CORPORATION	40.47	Carpet Runners/Mechanics Coverall Cleaning Fee-9/2/15
214222	11/25/2015	PREMIER COMP MEDI...	40.00	DMV Physical-Pellegrini
214180	11/19/2015	TRILLIUM CNG	39.41	CNG Fuel-Oct 2015
214158	11/19/2015	HOME DEPOT CREDIT ...	34.98	Ratchet Straps-Engineers Test
214221	11/25/2015	PETTY CASH	33.12	Reimb Gas-RADO Callout 0-119
	11/25/2015	PETTY CASH	31.71	Reimb Copper Pipe/Fittings-Water Leak Stn 33
214156	11/19/2015	GRAYBAR ELECTRIC ...	31.19	Replace Broken PA Speaker-Stn 33
214090	11/17/2015	WILLIAM JANNISSE	29.50	Reimburse Retiree Health Insurance 11/15
214103	11/17/2015	GARY SOTO	29.50	Reimburse Retiree Health Insurance 11/15
214106	11/17/2015	HELEN ROBLES	29.50	Reimburse Retiree Health Insurance 11/15
214019	11/17/2015	LORNA ASMUNDSEN	29.50	Reimburse Retiree Health Insurance 11/15
213945	11/12/2015	ALAMO ACE HARDWA...	28.28	Electrical Parts-Tower Project
214023	11/17/2015	MICHAEL CABRAL	28.21	Reimburse Retiree Health Insurance 11/15
214050	11/17/2015	DAVID GIBSON	28.21	Reimburse Retiree Health Insurance 11/15
214082	11/17/2015	STEVEN E GERY	28.21	Reimburse Retiree Health Insurance 11/15
214221	11/25/2015	PETTY CASH	28.10	Reimb-Strike Team Bag
214077	11/17/2015	RAYMOND OLDHAM	27.16	Reimburse Retiree Health Insurance 11/15
214063	11/17/2015	JEFFREY LUSARETA	27.16	Reimburse Retiree Health Insurance 11/15
214029	11/17/2015	ROBERT FIALA	27.16	Reimburse Retiree Health Insurance 11/15
214221	11/25/2015	PETTY CASH	26.26	Reimb-Uniform Pants
214205	11/25/2015	DON HOMAN	25.00	Water Tank Lease-11/1/15
214158	11/19/2015	HOME DEPOT CREDIT ...	24.87	Electrical Plug-Training Site/Copper Fitting-E34
214221	11/25/2015	PETTY CASH	24.73	Reimb Mileage to Future Ford
214074	11/17/2015	PATRICIA LEE	23.64	Reimburse Retiree Health Insurance 11/15
214081	11/17/2015	SHARON HARTSFIELD	23.64	Reimburse Retiree Health Insurance 11/15
214104	11/17/2015	GEORGE STEGEMANN	23.64	Reimburse Retiree Health Insurance 11/15
214099	11/17/2015	DONALD STEWART	23.64	Reimburse Retiree Health Insurance 11/15
214100	11/17/2015	DOROTHY WILSON	23.64	Reimburse Retiree Health Insurance 11/15
214108	11/17/2015	JO SANTIAGO	23.64	Reimburse Retiree Health Insurance 11/15
214109	11/17/2015	JOAN WOODS	23.64	Reimburse Retiree Health Insurance 11/15
213945	11/12/2015	ALAMO ACE HARDWA...	23.40	Paint for Engineers Promotional Exam
214221	11/25/2015	PETTY CASH	22.00	Reimb Breakfast-FF/PM Recruitment
214138	11/19/2015	CLUB CARE INC	20.04	Pedal Strap-Spin Bike Stn 34
214236	12/3/2015	AT T	19.64	Phone Service 10/19/15-11/18/15
214221	11/25/2015	PETTY CASH	19.20	Reimb Mileage-EBIMT Meeting
214158	11/19/2015	HOME DEPOT CREDIT ...	18.08	Lightbulbs-Stn 31
214221	11/25/2015	PETTY CASH	17.98	Reimb Kitchen Supplies/Breakfast-Engineer Exam
214181	11/19/2015	UNITED PARCEL SERV...	17.26	Delivery Charges-11/7/15
214221	11/25/2015	PETTY CASH	16.96	Reimb-Water for Board/Chief Meeting
213945	11/12/2015	ALAMO ACE HARDWA...	16.58	Screws for Tower Project
214160	11/19/2015	KEN SCHWARTZ	15.64	Reimb Station to Station Mileage 10/15-11/17/15
214221	11/25/2015	PETTY CASH	15.64	Reimb-Breakfast for Engineer Exam Mtg
	11/25/2015	PETTY CASH	12.54	Reimb-Gas Unit 303
	11/25/2015	PETTY CASH	7.00	Reimb-Express Car Wash Unit 307
214137	11/19/2015	CLINTON D PRUETT	6.33	Reimb Station to Station Mileage-11/11/15
214221	11/25/2015	PETTY CASH	5.88	Reimb-Kitchen Supplies
214158	11/19/2015	HOME DEPOT CREDIT ...	5.53	Hinges-Repair Locker Doors Stn 30
214221	11/25/2015	PETTY CASH	5.00	Reimb Bridge Toll -CFCA Meeting
213945	11/12/2015	ALAMO ACE HARDWA...	4.86	Bolts/Washers-Training Prop
214232			0.00	
214170	11/19/2015	OFFICE MAX INCORP...	(9.77)	Returned-Office Supplies
213961	11/12/2015	GOOGLE INC	(191.00)	Credit-Google Apps Usage 9/1/15-9/30/15

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 11/6/2015 Through 12/4/2015

<u>Chec...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
214255	12/3/2015	GRAINGER INC	(198.82)	Returned-Flashing LED Lamp
213952	11/12/2015	CCC EMPLOYEES RET...	(23,493.55)	Credit-M. Sylvia 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	(23,864.33)	Credit-R. Probert 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	(24,974.71)	Credit-C. Suter 415 Limit
	11/12/2015	CCC EMPLOYEES RET...	<u>(27,173.68)</u>	Credit-C. Bowen 415 Limit
Report Total			1,092,039.92	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
Minutes – November 19, 2015**

Board of Directors Regular Board Meeting

MISSION STATEMENT

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

Location: 1500 Bollinger Canyon Road
Administrative Building-Boardroom
San Ramon, CA 94583

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

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

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

Deputy Chief Phares led the Pledge of Allegiance.

3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA

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

4. PUBLIC COMMENTS

None

5. CONSENT CALENDAR

A correction was made to the October 28, 2015 Board minutes by the District Clerk Maxwell. Specifically, under Agenda Item Number 8.4, where the Board was asked to consider the approval of the Letter of Understanding between the SRVFPD and Local 3546 IAFF. Director Dakin did not abstain, but rather recused himself from voting on this item, citing a conflict of interest. Additionally, Director Parker did not make a second motion, but instead offered a second to Director Stamey's motion of approval. Motion made by Director Stamey to approve Consent Calendar Items Numbers 5.1 through 5.10, with corrections made by the District Clerk, with Director Parker seconding the motion.

6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS

None

7. OLD BUSINESS

7.1 Update for Fire Station 32.

Fire Marshal Kiefer relayed that the Request for Qualifications Proposals (RFQP) was publicly noticed on October 26, 2015, in addition to publishing in the San Ramon Valley Times the District also provided the information to the Bay Area Builders Exchange, which serves Contra Costa and Alameda Counties. The mandatory pre-proposal meeting took place on November 3, 2015, with six contractors in attendance: Taber Construction; Roebbelen; Pacific Mountain Construction; Alten Construction; W.E. Lyons Construction and Tuner Construction. The District has been receiving numerous Requests for Information (RFI) on the project including a request to extend the proposal deadline of the RFQP by one week. The District concurred and extended the deadline until November 19, 2015. This report was provided by Fire Marshal Kiefer for informational purposes only, with no real examination of the details appropriate at this time, per District Counsel Ross.

7.2 Monthly update on Communications Center Consolidation Project.

Communications Center Manager Pangelinan told the Board that staff has reviewed the County requirements to access the All County Criminal Justice Information Network, adding that it has been really nice partnering with the County on this project as they have been making sure the District has everything we need to move forward. The District plans to go live, before the Police Department, on April 26, 2016. Technology Systems Manager Call said that the virtualization servers have been received and installed in the Communications Center server room. He complimented IS Technician Duncan for his "massive effort to get all the servers online" and GIS Analyst Rickard for her diligence in getting GIS mapping in order.

7.3 Commission on Fire Accreditation International – 2015 Reaccreditation.

Battalion Chief Duggan submitted a report to the Board which stated, in summary, that on August 24, 2010 the Commission on Fire Accreditation International (CFAI) affirmed the District as an accredited fire agency for a term of five years, and a formal agreement was executed between the two parties. Concisely, the agreement included recommendations by CFAI that the District was obligated to accomplish during the next five years. At that time, the District planned to budget approximately \$50,000 annually, for the purpose of maintaining and enhancing accredited status and at the conclusion of the five-year term, apply for reaccreditation in 2015. This annual funding for reaccreditation was never successfully budgeted for in any of the following five fiscal years, with only the annual accreditation fee of \$1500.00 being expended by the District for this purpose. The District submitted the formal application for reaccreditation in July 2015 and has been advised by the CFAI that a newly created Self-Assessment Manual, Standards of Cover and Strategic Plan would need to be generated and submitted to CFAI as components of the reaccreditation package.

Both Chief Meyer and Battalion Chief Duggan spoke on this matter relaying that while District personnel possessed the ability and skill level necessary to produce a new SAM, SOC and Strategic Plan, the staff time required would divert them from more critical projects, currently underway. Namely, the construction of Station 32, SRVFPD and SRPD Dispatch consolidation project, the reorganization of the Fire Prevention Division, the upcoming Firefighter academy, and the EMS and Fire Suppression Deployment changes. Additionally, the creation of a new SOC and Strategic Plan would require the assistance of a third party, at a considerable expense. The staff report sought direction from the Board with regard to reaccreditation. A discussion among Board members and staff ensued and it was decided that reaccreditation would not be pursued at this time.

8. NEW BUSINESS

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

The public hearing was opened by President Kerr and proposed Ordinance No. 30 was read by title only and by motion of seconded continued to a date certain, the Board's next Regular Scheduled Meeting of December 16, 2015 in order to assure adequate newspaper notice.

- 8.2 Consider granting authority to the Fire Chief to settle Workers' Compensation claims in an amount not to exceed \$25,000 and promptly report that action to the Board of Directors. There is no financial impact to this recommendation.

Motion by Director Dakin to approve granting authority to the Fire Chief to settle Workers' Compensation claims, in an amount not to exceed \$25,000 and promptly report that action to the Board of Directors. Motion seconded by Director Campbell. Those in favor of this motion were Directors Kerr, Parker, Dakin and Campbell, with Director Stamey, voting "no." Motion passed 4/1.

9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW

In response to a monetary donation to the paramedics at Fire Station 39 from a patient's wife, Director Dakin suggested that any future donations be handled a little more personally and that any funds be redirected to other charitable organizations in lieu of being returned. Controller Koran advised that the District does have an account where donations to the SRVFPD are collected and returned to the community through gift cards and the like. EMS Battalion Chief John Duggan was present at the Board meeting and Board members acknowledged the Certificate of Commendation he received from The American Legion, Mt. Diablo Post 246, for Outstanding Public Service Benefiting Our Community, State and Nation. The Board also recognized that EMS Captain Jon Michaelson also received the Certificate of Commendation from The American Legion, Mt. Diablo Post 246, for Outstanding Public Service Benefiting Our Community, State, and Nation.

10. MONTHLY ACTIVITY REPORTS

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

Deputy Chief Phares highlighted recent working structure fires and shared that Firefighter/Paramedic Mirchandani has successfully completed probation. He also responded to questions asked by the Directors, with regard to how many District employees were sent to assist in the recent wildland fires and anything outside the District's contractual agreements. Communications Manager Pangelinan told the Board that she has been working with the Alameda County Communications Center Manager to analyze calls for mutual aide.

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

Deputy Chief Krause told the Board about three cardiac arrest saves. On October 22nd, while being transported to the gurney, one patient went unconscious and arrested. Manual CPR was initiated and a

single shock was delivered. Patient regained consciousness, spoke briefly and immediately went unconscious and pulseless when CPR was stopped. After a second defibrillation, that patient regained pulses and was conscious on arrival at the hospital. The responding crews included: Captain Michael Avery, Engineer Daniel Curtis, Firefighter/Paramedic McKenzie, Captain Rob Spivey, Engineer Greg Walker and Firefighter/Paramedic Lucas Hirst, who served as the primary paramedic. On November 1st, crews responded to a possible cardiac arrest at Club Sport, with bystander CPR and AED utilization. An off-duty Firefighter (from another Fire agency) witnessed the patient slump over and fall off the rear of the treadmill. Club Sport staff produced an AED, a single shock was delivered and the patient had regained pulses upon the arrival of the crews. He regained consciousness, but was disoriented upon arrival at the hospital. He was subsequently discharged from the hospital about a week later. The responding crews included: Captain John Sinclear, Engineer Grant Sparkes, Firefighter/Paramedic Tom Gendron, Captain Chris Parsons, Engineer Wes Fredrickson, and Firefighter/Paramedic Casey-Rivers, who served as the primary paramedic. On November 12th, crews responded to a reported cardiac arrest call. Upon arrival, they found a 52-year-old male in cardiac arrest, being assisted by his wife. ALS was performed, including seven defibrillations for reoccurring ventricular fibrillation. He regained consciousness enroute to the hospital. The patient underwent a successful cardiac angioplasty the following day and was reportedly doing well in the hospital, with a fully recovery expected. Deputy Chief Krause told the Board that this patient had a history, which involved repeated defibrillations, adding that care provided by these crews was exemplary. Dispatcher Mary Nelson took the initial call and provided CPR instructions to the patient's wife. The responding crew included Captain King, Engineer Silva, Firefighter/Paramedic Stephen, Captain Falkenstrom, Engineer Bradley, Firefighter/Paramedic Gery, Captain Sauve and Engineer McCulloch.

Director Campbell inquired about the Mass Casualty unit and Deputy Chief Krause discussed its refurbishment. Director Stamey asked about recent drownings and what the District can do with regard to preventative measures. DC Krause advised that District staff is proactively continuing their efforts to work with on-site pool staff about what to do and how to interact with responding paramedics.

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

Fire Marshal Kiefer provided the Board with an update about occupancy inspections, adding that the Fire Prevention standard is to inspect all buildings, except one and two family dwellings. As of November 7, 2015, there have been 180 occupancy inspections, with 127 inspections slated for the remainder of the year. Director Stamey inquired about few inspections in the months of May, June, July and August. FM Kiefer said that 3 factors contributed to these lower numbers: the Exterior Hazard Abatement program, summer vacations and the departure of two employees. Joyce Castro and Debbie Vanek have been working with Street Smarts Coordinator Dolores Pita to incorporate fire and life safety messages into the K-2 and 3-5 grade video programs. Staff attended the November 12th Street Smarts Advisory Committee meeting; the District's first meeting as a partner. In response to community interest, three additional Personal Emergency Preparedness classes were added in November, resulting in the attendance of 314 people. Due to recent earthquake swarms in Danville and San Ramon, CERT members and their families were given the opportunity to attend a presentation by Dr. David Schwartz, of the USGS; with 85 people in attendance.

Fire Marshal Kiefer attended the Bishop Ranch Forum on November 12th. The forum was hosted by Sunset Development and brought together Bishop Ranch Executives, Sunset Development staff and local government officials. John Watson, Chairman and CEO of Chevron Corporation gave the presentation.

10.4 Administrative Services – Financial Consultant Ken Campo

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

Financial Consultant Ken Campo told the Board that the District website's "pay now" button went live on October 27, 2015. This new customer driven feature allows customers to securely pay their inspection fees, plan review fees and other charges online, thereby streamlining current business practices and creating a more customer-friendly payment option. Developments continue on the June 30, 2015 Comprehensive Annual Financial Report: financial statements, Management's discussion and analysis (MD&A), footnotes, required supplemental information and statistical section. Finance continues to work with the NBS Government Finance Group to update the District's Cost Allocation Plan and submit Ground Emergency Medical Transportation cost reports for additional Medicare reimbursement. FC Campo, spoke on behalf of the District's Human Resources department, and discussed recent Firefighter/Paramedic interviews with the Chief. EMS and Firefighting practical skills testing for candidates (assigned to wildland strike teams, during the original testing date) were conducted. Chief Meyer added that seven "very qualified" candidates were going through the background process and that he was pleased to learn that one applicant was from Danville and two were residents of San Ramon. HR closed the open enrollment period for medical benefits and also compiled and provided retiree and all dependent census data to ADP for the transition of the Human Resource/Benefits system conversions and compliance with ACA reporting requirements. Chief Meyer added that staff conducted the practical skills testing for the Engineer promotional examination and that the application period for the Dispatch Supervisor promotional opportunity was closed; pending results from HR Consultant Harman.

Controller Koran provided the Monthly Financial Report and conveyed the following: FY2015/2016 Combined General Fund Reserves were higher than budgeted, with a current balance of \$31,297,931.00; about \$31.3 million. Cash Balances – All Funds were \$2.5 million better off in comparison to this time last year, underscoring the importance of the Dry Period Funding. Salaries and Benefits were right in line with budget expectations. Ambulance Revenues were right in line with budget expectations and prior year experience at \$999, 673.00. General Fund Expenditures were also right in line with budget expectations adding that at this time the District is saving 1 ½% due to vacancies throughout the organization. General Fund Revenues were also right in line with budget expectations.

10.5 Fire Chief – Fire Chief Meyer

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

Earlier that afternoon, Chief Meyer, Director Parker and FC Campo attended the Annual Retiree Reunion Luncheon, where retirees relayed how grateful they were that the 8% contributions went away. Chief Meyer spoke about recent meetings with Joe Calabrigo, Jeff Hebel (both of the Town of Danville) and Supervisor Candace Andersen, where feedback was sought about the Fire Prevention Division reorganization, with regard to making it more efficient moving forward. Chief Meyer and Deputy Chief Krause recently attended an Alamo Improvement Association's Board meeting and presented a plaque to the AIA Board for their generous donation of 20 CO monitors. Chief Meyer has decided to step down as President of the CCC Executive Chiefs, after a two-year run, with newly elected Fire Chief Lance Maples, of El Cerrito Fire, assuming the helm.

The CCC Board of Supervisors, by a vote of four to one, approved temporary funding for the East County Fire Protection District to open an additional engine and the CCC Executive Chiefs submitted a letter to the BOS, offering their support albeit with some reservation. This matter will be brought to the attention of East County voters in the 2016 election. District Counsel Ross spoke briefly about the Anti-Trust Lawsuit,

addressing 201 and 224 Rights, recently filed in Federal Court, in Sacramento.

11. GOOD OF THE ORDER

President Kerr spoke briefly about his attendance with FM Kiefer at the Street Smarts Program. It was the first meeting, with the SRVFPD being recognized as a partner. The Contra Costa Special Districts Association (CCSDA) is seeking officer nominations, if anybody from the Board is interested. The next CCSDA Annual Meeting will be held on January 25, 2016. At the December Board meeting, the Directors will discuss the 2016 seats of Board President and Vice President.

12. CLOSED SESSION

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

13. Return to Open Session

Regular session ended: 9:11 p.m.
 Closed session began: 9:25 p.m.
 Closed session ended: 9:42 p.m.
 Regular session reconvened: 9:42 p.m.

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

The Board adjourned to Close Session at 9:25 p.m. and returned from Closed Session at 9:42 p.m. At the time of return an oral Report Upon Return From Closed Session, District Counsel indicated that a written report from Close Session as allowed by Government Code section 54957.1 would be prepared in the form of preparation of Minutes summarizing the Close Session Report of Election, if any.

With respect to Agenda Item 12.1, although there was direction given to staff there was no reportable action consistent with the provisions of Government Code section 54957.8.

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

15. Adjournment

The meeting adjourned at 9:42 p.m.

Prepared by: 
 Donna Maxwell
 District Clerk

Approved by: _____
 H. Jay Kerr
 Board President



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

DATE: December 16, 2015

TO: Board of Directors

FROM: Ken Campo, Financial Consultant

RE: Workers' Compensation Insurance
Self-Insurance Assessment for Fiscal Year 2015-16

Background:

The District is self-insured for workers' compensation insurance. As a self-insured employer, the District is regulated by the State of California, Department of Industrial Relations, Office of Self-Insurance Plans. Labor Code Section 62.5 and 62.6 authorize the Department of Industrial Relations to assess employers for the costs of the administration of the workers' compensation program. The assessment is based upon the total indemnity costs actually paid by the District in FY 2014-15. The current assessment amount is \$31,201, which is down \$4,735 (or 13%) from the previous year.

Recommended Board Action:

Authorize payment to the State of California for the Workers' Compensation Insurance Self-Insurance Assessment for Fiscal Year 2015-16 in the amount of \$31,201.



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Date: December 16, 2015
To: Board of Directors
From: Paige Meyer, Fire Chief
Derek Krause, Deputy Chief
Subject: Ordinance 30 Amendment to Permit Cost Reimbursement for Emergency Medical Services Provided for Mutual Aid and Automatic Aid Responses

Background:

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

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

Recommended Board Action:

1. Open the public hearing and conduct the second reading in title only, of Ordinance No. 30 as amended, "An Ordinance of the San Ramon Valley Fire Protection District Establishing a First Responder Assessment Without Transport Fee, Modifying Ambulance Transport Fees and Repealing Existing Ambulance Transport Fees Contained Within Ordinance No, 28".
2. Vote to adopt the amended ordinance as written, by majority vote.

Financial Impacts:

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

Attachments:

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

ORDINANCE NO. 30

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

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

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

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

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

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

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

SECTION 1. AUTHORIZATION AND PURPOSE.

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

SECTION 2.

APPLICABILITY.

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

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

SECTION 3.

WAIVER OF FEES.

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

SECTION 4.

SPECIFIED FEE.

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

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

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

SECTION 6. REPEAL OF CONFLICTING ORDINANCE SECTION

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

SECTION 7. SCHEDULE OF FEES

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

7.2 Part 1 Ambulance Transport Fees - Bundle Rates

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

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

7.3 Part 2 First Responder Assessment Without Transport Fee

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

7.3 Part 3 Fee Modification

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

SECTION 8. CEQA COMPLIANCE

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

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

SECTION 9.

SEVERABILITY

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

SECTION 10.

EFFECTIVE DATE

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

AYES:
NOES:
ABSTAIN:
ABSENT:

H. Jay Kerr, President

ATTEST:

APPROVED AS TO FORM

Paige Meyer, District Chief

William D. Ross, District Counsel

**SPECIAL ANNOUNCEMENTS/
PRESENTATIONS/
GENERAL BUSINESS**

OLD BUSINESS



San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

Date: December 16, 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: New Fire Station No. 32- Award of Contract to Pacific Mountain Contractors of California, Inc.

Background

The Request for Qualifications/Proposals for the New Fire Station No. 32 was publicly noticed on October 26, in addition to publishing in the San Ramon Valley Times staff also provided the information to the Bay Area Builders Exchange, which serves Contra Costa County and Alameda County; this is an online plan room that maintains public works projects for their membership.

The mandatory pre-proposal meeting was held on Tuesday, November 3. There were six contractors that attended the meeting. On November 19, 2015 the District received six responses to the RFQP. Consistent with the RFQP, The District invited the six Proposers to present their proposals to the Bid Evaluation Committee (BEC) on November 30, 2015. The following Proposers presented to the BEC;

Roebbelen
Pacific Mountain Contractors of California, Inc.
Alten Construction
W.E. Lyons Construction

Based on the Request for Qualifications/Proposals, presentations, proposals, selection criteria, evaluation and feedback from references, the BEC selected Pacific Mountain Contractors (PMC) as the most responsive bidder and that proposal which offered the best value to the District overall. On December 1, 2015, the District issued a Notice of Intent to Award Contract for Station 32 to PMC consistent with the RFQP. This brings total projected cost for constructing and furnishing the station to \$4.877 million; which is well within the budget established for the project. We will also set aside a contingency fund equivalent to 6% of the PMC construction

amount, or \$262,000, for any unforeseen/unanticipated issues that may arise during construction, and for which the contractor would not have reasonably anticipated.

On December 9, 2015, District staff met with PMC regarding a “best and final offer” for construction of the station. Based on those discussions, we have tentatively agreed on a price of \$4.377 million to build Station 32. In addition, the District will maintain an allowance of \$400,000 for fees and permits and \$100,000 for furniture, fixtures and equipment.

The District will be utilizing the law firm of Meyers Nave to assist with finalizing the construction contract with PMC.

Recommended Action

Staff recommends award of the construction contract for Station 32 to Pacific-Mountain Contractors of California, Inc., consistent with the provision contained in the RFQP and the Board authorize the Chief to execute the attached contract drafted in substantial form, in an amount not to exceed \$4.4 million.

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

THIS CONSTRUCTION AGREEMENT ("CONTRACT") is made and entered into by and between the SAN RAMON VALLEY FIRE PROTECTION DISTRICT ("District") and _____ ("Construction Manager at Risk").

Recitals

WHEREAS, District has solicited proposals for management and construction of a public work of improvement known as the Fire Station 32 ("Project"); and

WHEREAS, in response to such solicitation, Construction Manager at Risk has submitted a bid to construct the Project; and

WHEREAS, District has determined that Construction Manager at Risk's proposal meets all the requirements; and

WHEREAS, the District Board of Directors has awarded this Contract to Construction Manager at Risk and has authorized the Fire Chief to execute this Contract on behalf of the District.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Agreement

ARTICLE I. For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by District, and under the conditions expressed in the Performance Bond and the Payment Bond required of the Construction Manager at Risk by the Specifications hereinafter mentioned, the Construction Manager at Risk agrees with the District, at the Construction Manager at Risk's own cost and expense, to do all the work and furnish all the labor, materials, and equipment necessary to construct and complete, all the works and improvements described, mentioned and set forth in the Request for Qualifications/Proposal (RFQP) for Station 32, and all the requirements set forth in the aforementioned documents to each of which are hereby specifically referred to and by such reference made a part hereof, and all of which taken together with this document shall be known and referred to as "the Contract".

ARTICLE II. The District hereby promises and agrees with the said Construction Manager at Risk to employ, and does hereby employ the said Construction Manager at Risk to provide the labor, equipment, and materials and to do the work according to the terms and conditions herein contained and referred to, for the prices hereinafter set forth, and hereby contracts to pay the same at the time, in the manner and upon the conditions herein set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III. The Term of this Contract shall extend from _____ ("Commencement Date") to _____ (the "Termination Date").

ARTICLE IV. The general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in this locality for each craft, classification, or type of worker needed

to execute this Contract is that ascertained by the Department of Industrial Relations of the State of California, which shall be made available for inspection to any interested party on request, which said rates are hereby made a part hereof, incorporated herein by reference as though set forth in full. The holidays upon which such rates shall be paid shall be all holidays recognized in the collective bargaining agreement applicable to the particular craft, classification or type of worker employed on the Project.

ARTICLE V. By my signature hereunder, as Construction Manager at Risk, I certify that I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. I will also comply with the following District insurance requirements:

Construction Manager at Risk agrees to have and maintain the policies set forth in Exhibit D entitled "INSURANCE REQUIREMENTS," which is attached and incorporated by this reference. All policies, endorsements, certificates, and/or binders shall be subject to approval by the District as to form and content. These requirements are subject to amendment or waiver only if so approved in writing by the District. A lapse in any required insurance coverage during this Contract shall be a breach of this Contract.

a. Construction Manager at Risk shall procure and maintain for the duration of this Contract insurance as set forth in Exhibit D, attached and incorporated by this reference. The cost of such insurance shall be included in the Construction Manager at Risk's bid.

b. Construction Manager at Risk agrees to maintain in force at all times during the performance of the Scope of Work under this Contract, workers' compensation insurance as required by law.

c. Construction Manager at Risk agrees to include with all subcontractors in their subcontract the same requirements and provisions of this Contract including the indemnity and insurance requirements to the extent they apply to the scope of the subcontractor's work. Subcontractors hired by Construction Manager at Risk agree to be bound to Construction Manager at Risk and District in the same manner and to the same extent as Construction Manager at Risk is bound to District under this Contract and any other applicable contract documents. Subcontractor further agrees to include these same provisions with any sub-subcontractor. A copy of the Indemnity and Insurance provisions in this Contract will be furnished to the subcontractor upon request. The General Construction Manager at Risk shall require all subcontractors to provide a valid certificate of insurance and the required endorsements included in the Contract prior to commencement of any work and will provide proof of compliance to the District.

d. Construction Manager at Risk shall require each of its sub-consultants or subcontractors to maintain insurance coverage which meets all of the requirements of this Contract.

e. The policy or policies required by this Contract shall be issued by an insurer admitted in the State of California.

f. Construction Manager at Risk agrees that if it does not keep the aforesaid insurance in full force and effect, District may terminate this Contract.

g. At all times during the term of this Contract, Construction Manager at Risk shall maintain on file with the District a certificate or certificates of the required insurance as set forth in Exhibit D showing that the required insurance policies are in effect in the required amounts.

h. It shall be a requirement under this Contract that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this Contract; or (2) the broader coverage and maximum limits of coverage of an insurance policy or proceeds available to the named Insured; whichever is greater.

ARTICLE VI. Construction Manager at Risk agrees to receive and accept the following prices as full compensation for furnishing all labor, equipment, and materials and for doing all the work contemplated and embraced in this Contract; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions that may arise or be encountered in the prosecution of the work until its acceptance by the District Board of Directors, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the RFQP, and the requirements of the District under them, to wit:

Project Name

Contract No. Account #

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Total Price						

TOTAL PRICE (Written Out)

Dollars & /100 Cents

^(F) Denotes Final Pay Quantity

^(S) Denotes Specialty Item

ARTICLE VII. Pursuant to the terms and conditions set forth in Public Contract Code Section 22300, the Construction Manager at Risk may elect to receive 100% of payments due under this Contract from time to time, without retention of any portion of a progress payment by District, by depositing securities of equivalent value with the District, or with a state or federally chartered bank in California as the escrow agent. Such substitution of securities in lieu of retention shall be at the Construction Manager at Risk's request and at the Construction Manager at Risk's sole expense. Said securities if deposited by the Construction Manager at Risk, shall be valued by the District, whose decision on valuation of the securities shall be final.

ARTICLE VIII. To the fullest extent permitted by law Construction Manager at Risk agrees to defend (with legal counsel selected by the District), including the cost to defend, indemnify and hold harmless the District, its elected and appointed officials, officers, attorneys, agents, employees, volunteers and each of them from and against any and all claims, damages, losses and expenses, including attorneys fees, and from any and all suits, actions or claims filed or brought by any and all person or persons arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the Construction Manager at Risk, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of the District, including but not limited to:

1. Personal injury (including, but not limited to, bodily injury, emotional injury or distress, sickness, or disease) or death to persons, including, but not limited to, any employees or agents of Construction Manager at Risk, District, Engineer, or any subcontractor, or damage to property of anyone (including loss or use thereof), caused or alleged to be caused in whole or in part by any negligent act or omission of Construction Manager at Risk, District, or Engineer, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable;
2. Penalties threatened, sought, or imposed on account of the violation of any law, order, citation, rule, regulation, standard, ordinance, or statute, caused by the action or inaction of Construction Manager at Risk;
3. Alleged infringement of any patent rights that may be brought arising out of Construction Manager at Risk's performance or work;
4. Claims and liens for labor performed or materials used or furnished to be used on the work, including all incidental or consequential damages from such claims or liens;
5. Construction Manager at Risk's failure to fulfill any of the covenants or obligations set forth in this Contract;
6. Failure of Construction Manager at Risk to comply with the provisions of this Contract relating to insurance; and
7. Any violation or infraction by Construction Manager at Risk of any law, order, citation, rule, regulation, standard, ordinance, or statute in any way relating to the occupational health, or safety of employees.
8. The indemnities set forth in this section shall not be limited by the insurance requirements set forth in this Contract.

9. This obligation to indemnify and defend District as set forth herein is binding on the successors, assigns, or heirs of Construction Manager at Risk and shall survive the termination of this Contract or this section. By execution of this Contract, Construction Manager at Risk acknowledges and agrees that it has read and understands the provisions hereof and that this section is a material element of consideration. The parties agree that if any part of this Indemnification is found to conflict with applicable laws, such part shall be unenforceable only insofar as it conflicts with said laws, and that this indemnification shall be judicially interpreted and rewritten to provide the broadest possible indemnification legally allowed and shall be legally binding upon Construction Manager at Risk.

10. Construction Manager at Risk and any subcontractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Contract for the full period of time allowed by law.

ARTICLE IX. The District may terminate this Contract at any time without prior notice in the event that Construction Manager at Risk commits a material breach of the terms of this Contract.

- a. In the event of termination of this Contract by District, due to no fault or failure of performance by Construction Manager at Risk, Construction Manager at Risk shall be paid full compensation for all services performed by Construction Manager at Risk, in an amount to be determined as follows: For work done in accordance with the terms and provisions of this Contract, Construction Manager at Risk shall be paid an amount equal to the amount of services performed prior to the effective date of termination or cancellation; provided, in no event shall the amount of money paid under the foregoing provisions of this section exceed the amount which would be paid to Construction Manager at Risk for the full performance under this Construction Manager at Risk.
- b. Upon termination, this Contract shall become of no further force or effect and all parties shall be discharged from their duties and obligations under this Contract. Notwithstanding, the provisions of this Agreement concerning retention of records, District's rights to material produced, confidential information, Construction Manager at Risk's responsibility, indemnification, insurance, dispute resolution, litigation, and jurisdiction and severability shall survive termination of this Contract.

ARTICLE X. Each of the following shall constitute an event of default hereunder:

- a. Failure to perform any obligation under this Contract and failure to cure such breach immediately upon receiving notice of such breach, if the breach is such that the District determines the health, welfare, or safety of the public is immediately endangered; or
- b. Failure to perform any obligation under this Contract and failure to cure such breach within fifteen (15) days of receiving notice of such breach, if the breach is such that the District determines that the health, welfare, or safety of the public is not immediately endangered, provided that if the nature of the breach is such that the District determines it will reasonably require more than fifteen (15) days to cure, Construction Manager at Risk shall not be in default if Construction Manager at Risk promptly commences the cure and diligently proceeds to completion of the cure.

- c. Remedies upon Default. Upon any Construction Manager at Risk default, District shall have the right to immediately suspend or terminate the Contract, seek specific performance, contract with another party to perform this Contract and/or seek damages including incidental, consequential and/or special damages to the full extent allowed by law.
- d. Liquidated Damages. District will assess liquidated damages against the Construction Manager at Risk at a rate of Three Thousand Dollars (\$3,000) per day for each day that the Project is not available for use for the first thirty (30) days by the District beyond the allowable construction duration specified in the RFP/Q or related contract documents. Liquidated damages will increase to Five Thousand Dollars (\$5,000) per day for each day that the Project is not available for use after the first thirty (30) days have elapsed under this paragraph. These provisions do not limit the District's right to seek damages for the Construction Manager at Risk's breach of any other of its obligations under this Contract or to actual damages for Construction Manager at Risk's failure to achieve completion within the allowable construction duration.
- e. Weather Delays. The Construction Manager at Risk will only be allowed a time extension for adverse weather conditions if it results in precipitation or other condition that in the amount, frequency, or duration is in excess of the norm (as stipulated below). Delays due to adverse weather conditions will not be allowed for weather conditions that fall within the norm. Adverse weather delays may be allowed only if number of days of adverse weather exceed the norm and the Construction Manager at Risk can verify that adverse weather caused delays in excess of seventy-five percent (75%) of the normal labor and equipment force for a period of at least five (5) hours for the day in question, and the crew is dismissed as a result thereof. A day-for-day extension will only be allowed for those days in excess of the norm. Weather delay time extensions to the Contract will be non-compensable.

Delays due to adverse weather conditions will only be permitted if Construction Manager at Risk can verify that adverse weather caused delays exceeds the following number of calendar days:

January, [11]; February [10]; March [10]; April [6]; May [3]; June [1]; July [0]; August [0]; September [1]; October [4]; November [7]; December [10].

ARTICLE XI. Each party to this Contract represents and warrants that no promise, inducement or agreement not expressed herein has been made to it in connection with this Contract and that this Contract contains the entire agreement between the parties and supersedes any previous agreements, negotiations, promises, or understandings between them.

Additionally, it is expressly understood and agreed that this Contract may not be altered, amended, or modified, except by a writing duly executed by the parties hereto.

ARTICLE XII. This Contract shall be governed by the laws of the State of California.

ARTICLE XIII. The venue for any legal action in State court filed by a party to this Contract for the purpose of interpreting or enforcing any provision of this Contract shall be in the Superior Court of California, County of Contra Costa. The venue for any legal action in Federal court filed by a party to this Contract for the purpose of interpreting or enforcing any provision of this Contract within the jurisdiction of the Federal courts shall be the Northern District of California. The appropriate venue for arbitration, mediation or similar legal proceeding under this Contract shall be in Contra Costa County, California; however nothing in this Contract section shall obligate a party to submit to arbitration any dispute arising under this Contract. If any term or provision of this Contract shall, to any extent, be held invalid or unenforceable, the remainder of this Contract shall not be affected.

ARTICLE XIV. Should any dispute arise concerning any provisions of this Contract, or the parties' rights and obligations hereunder, the parties shall meet and confer in an attempt to resolve the dispute. Prior to commencing any legal action, the complaining party shall provide to the other party thirty (30) days' written notice of the intent to take such action; provided that such notice shall not be required where a delay in commencing an action would prejudice the interests of the party that intends to file suit. During the thirty (30) day notice period, the parties shall meet and confer in an attempt to resolve the dispute. Except as specifically provided, nothing herein is intended to waive or abridge any right or remedy that either party may have.

ARTICLE XV. If any one or more of the provisions contained in this Contract is deemed by a court of law of competent jurisdiction to be invalid, illegal, or unenforceable, in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby, and shall remain in full force and effect.

ARTICLE XVI. Construction Manager at Risk agrees that waiver by District of any breach or violation of any term or condition of this Contract shall not be deemed to be a waiver of any other term or condition contained herein or a waiver of any subsequent breach or violation of the same or any other item or condition. The acceptance by District of the performance of any work or services by Construction Manager at Risk shall not be deemed to be a waiver of any term or condition of this Contract.

ARTICLE XVII. Construction Manager at Risk shall hold any confidential information received from District in the course of performing this Contract in trust and confidence and will not reveal such confidential information to any person or entity, either during the term of the Contract or at any time thereafter. Upon expiration of this Contract, or termination as provided herein, Construction Manager at Risk shall return materials which contain any confidential information to District. Construction Manager at Risk may keep one copy for its confidential file. For purposes of this section, confidential information is defined as all information disclosed to Construction Manager at Risk which relates to District's past, present, and future activities, as well as activities under this Contract, which information is not otherwise of public record under California law.

ARTICLE XVIII. All reports, data, maps, models, charts, studies, surveys, photographs, memoranda or other written documents or materials prepared by Construction Manager at Risk pursuant to this Contract shall become the property of District upon completion of the work to be performed hereunder or upon termination of this Contract. Until the expiration of five (5) years after the furnishing of any services pursuant to this Contract, Construction Manager at Risk shall retain and, upon written request by District, make available to the District or any party designated by the

District this Contract, and such books, documents and records of Construction Manager at Risk and subcontractor that are necessary or convenient for audit purposes to certify the nature and extent of the reasonable cost of services to District.

During regular office hours, each of the parties hereto and their duly authorized representatives shall have the right to inspect and make copies of any books, records, or reports of the other party pertaining to this Contract or matters related hereto. Each of the parties hereto shall maintain and make available for such inspection accurate records of all of its costs, disbursements and receipts with respect to its activities under this Contract.

ARTICLE XIX. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of Construction Manager of Risk and District.

EXECUTED on the day and year last written below at San Ramon, California.

**SAN RAMON VALLEY FIRE
PROTECTION DISTRICT**

CONSTRUCTION MANAGER AT RISK

BY: _____
Paige Meyer
District Chief

BY: _____

DATE: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

BY: _____
William D. Ross, District Counsel

BY: _____

DATE: _____

DATE: _____

**APPROVED AS TO BUDGET
AUTHORITY AND INSURANCE**

BY: _____
[NAME]
Controller

DATE: _____

Attachments:

- Exhibit A – Performance Bond
- Exhibit B – Payment Bond
- Exhibit C – Guarantee
- Exhibit D – Insurance Requirements

PERFORMANCE BOND

(To Accompany Contract)

KNOW ALL MEN BY THESE PRESENTS,

Bond No. _____

THAT WHEREAS, the San Ramon Valley Fire Protection District has awarded to _____, as principal, hereinafter designated as the "Construction Manager at Risk," a Contract for the work described as follows:

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Project Name

Fire Station 32

AND WHEREAS, the Construction Manager at Risk is required to furnish a bond in connection with said Contract guaranteeing the faithful performance thereof;

NOW THEREFORE, we the undersigned Construction Manager at Risk and Surety are held and firmly bound unto the San Ramon Valley Fire Protection District in the sum of 100% of the Total Amount of Construction Manager at Risk's Bid in the amount of _____ Dollars (\$_____), for which payment, well and truly to be made, we bind ourselves, our heirs, executors, and administrators, successors, or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

that if the above bounden Construction Manager at Risk, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the foregoing Contract and any alteration thereof made as therein provided, on Construction Manager at Risk's part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the District, its officers, employees, and agents, as therein stipulated, then this obligation shall become and be null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of said Contract, the above obligation in said amount shall hold good for a period of one (1) year after the completion and acceptance of the said work, during which time if the above bounden Construction Manager at Risk, its heirs, executors, administrators, successors, or assigns shall fail to make full, complete, and satisfactory repair and replacement or totally protect the said District from loss or damage made evident during said period of one (1) year from date of acceptance of the work by District's Board of Directors, and resulting from or caused by defective materials or faulty workmanship in the prosecution of the work done, the above obligation in the said sum shall remain in full force and effect. However, anything in this paragraph to the contrary notwithstanding, the obligation of the Surety hereunder shall continue so long as any obligation of the Construction Manager at Risk remains.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work to be performed thereunder, or the specifications accompanying the same, shall, in any way, affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract, or to the work or to the specifications. Said Surety hereby waives the provisions of Section 2819 and 2845 of the Civil Code of the State of California.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this day of _____,

Construction Manager at Risk

(SEAL)

Name of Surety

Note: Signatures of those executing for the Surety must be properly acknowledged

By: _____

Attorney-In-Fact

● **IMPORTANT NOTICE** ●

Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

PAYMENT BOND (Section 3247, Civil Code)

(TO ACCOMPANY CONTRACT)

KNOW ALL MEN BY THESE PRESENTS,

Bond No. _____

THAT WHEREAS, the San Ramon Valley Fire Protection District has awarded to _____, as principal, hereinafter designated as the "Construction Manager at Risk," a Contract for the work described as follows:

San Ramon Valley Fire Protection District

Project Name

Fire Station 32

AND WHEREAS, the Construction Manager at Risk is required to furnish a bond in connection with said Contract to secure the payment of claims of laborers, mechanics, materialmen, and other persons as provided by law;

NOW THEREFORE, we the undersigned Construction Manager at Risk and Surety are held and firmly bound unto the District in the sum of 100% of the Total Amount of the Construction Manager at Risk's Bid in the amount of _____ Dollars (\$ _____), for which payment, well and truly to be made, we bind ourselves, our heirs, executors, and administrators, successors, or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

that if said Construction Manager at Risk, its heirs, executors, administrators, successors, or assigns, shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the California Unemployment Insurance Code with respect to work or labor performed by any such claimant, or any amounts required to be deducted, withheld and paid over to the Franchise Tax Board from the wages of employees of the Construction Manager at Risk and its subcontractors pursuant to Section 18806 of the California Revenue and Taxation Code, with respect to such work and labor, that the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

The bond is issued pursuant to Civil Code Sections 3247 through 3252, inclusive, of the State of California, and shall inure to the benefit of any and all persons, companies, and corporations named in Section 3181 of said Civil Code so as to give a right of action to them or their assigns in any suit brought upon this bond.

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work to be performed thereunder, or the specifications accompanying the same shall, in any way, affect its obligations on this bond, and it does hereby waive notice of any change, extension of time, alteration, or addition to the terms of the Contract, or to the work or to the specifications. Said Surety hereby waives the provisions of Sections 2819 and 2845 of the Civil Code of the State of California.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this day of

Construction Manager at Risk

(SEAL)

Name of Surety

Note: Signatures of those executing
for the Surety must be properly
acknowledged

By: _____

Attorney-in-Fact

● **IMPORTANT NOTICE** ●

*Surety companies executing BONDS must appear on the Treasury
Department's most current list (Circular 570 as amended) and be
authorized to transact business in the State where the project is located.*

GUARANTEE

To the San Ramon Valley Fire Protection District:

San Ramon Valley Fire Protection District

Project Name

Fire Station 32

The undersigned guarantees the construction and installation of the following work included in this project and entitled **Project Name**.

The work to be done, in general, consists of Construction of Fire Station 32.

Should any of the materials or equipment prove defective, or should the work as a whole prove defective, due to faulty workmanship, material furnished, or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with this Contract, due to any of the above causes, all within one year after date that Board of Directors of the San Ramon Valley Fire Protection District formally accepts completion of the work in accordance with the terms and conditions of this Contract, the undersigned agrees, that upon receipt of notice in writing from the District, that the undersigned shall promptly commence to make all such repairs arising out of defective materials or workmanship within ten (10) calendar days of the date of such notice at no cost to the District. The District is hereby authorized to make such repairs if the undersigned fails to make or undertake with due diligence such repairs; provided, however, that in the case of an emergency, where in the opinion of the District, delay could cause serious loss or damage, repairs may be made without notice being sent to the undersigned, and all expense in connection therewith shall be charged to the undersigned. In the event the work of repair is performed by the undersigned, the undersigned agrees that such repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of the notice from the District. If the undersigned should fail or refuse to comply with its obligations under this Guarantee, the District shall be entitled to all costs and expenses, reasonably incurred by reason of the said failure or refusal.

Date

Construction Manager at Risk

EXHIBIT D
INSURANCE REQUIREMENTS

Please refer to the insurance requirements listed below. Those that have an "X" indicated in the space before the requirement apply to Construction Manager at Risk.

Construction Manager at Risk shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Construction Manager at Risk, its agents, representatives, employees or subcontractors.

Construction Manager at Risk shall provide its insurance broker(s)/agent(s) with a copy of these requirements and request that they provide Certificates of Insurance complete with copies of all required endorsements.

Construction Manager at Risk shall furnish District with copies of original endorsements affecting coverage required by this Exhibit D. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements and certificates are to be received and approved by District before work commences. District has the right to require Construction Manager at Risk's insurer to provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Commercial General Liability (CGL):

- Coverage at least as broad as Insurance Services Office ("ISO") Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$5,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

Automobile Liability:

- Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), of if Construction Manager at Risk has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than **\$1,000,000** per accident for bodily injury and property damage.

Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), with limits no less than \$5,000,000 per accident for bodily injury and property damage.

Garage keepers' extra liability endorsement to extend coverage to all vehicles in the care, custody and control of the Construction Manager at Risk, regardless of where the vehicles are kept or driven.

Professional Liability (Errors and Omissions):

The Employer's Liability policy shall be endorsed to waive any right of subrogation as respects the District, its elected and appointed officials, officers, attorneys, agents, employees and volunteers.

Insurance appropriate to the Construction Manager at Risk's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate

(if Design/Build), with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

Insurance appropriate to the Construction Manager at Risk's profession, with limit no less than _____ per occurrence or claim, _____ aggregate

Workers' Compensation Insurance:

Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. *(Not required if Construction Manager at Risk provides written verification it has no employees)*

The Construction Manager at Risk makes the following certification, required by section 1861 of the California Labor Code:

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Construction Manager at Risk Signature

Builder's Risk (Course of Construction):

Insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Surety Bonds:

Construction Manager at Risk shall provide the following Surety Bonds:

1. Bid Bond
2. Performance Bond
3. Payment Bond
4. Maintenance Bond

The Payment Bond and Performance Bond shall be in a sum equal to the contract price. If the Performance Bond provides for a one-year warranty a separate Maintenance Bond is not necessary. If the warranty period specified in the contracts is for longer than one (1) year a Maintenance Bond equal to ten percent (10%) of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of California and secured through an authorized agent with an office in California.

Construction Manager at Risk's Pollution Legal Liability:

X Construction Manager at Risk's pollution legal liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than **\$1,000,000** per occurrence or claim and **\$2,000,000** policy aggregate.

If the Construction Manager at Risk maintains higher limits than the minimums shown above, the District requires and shall be entitled to coverage for the higher limits maintained by the Construction Manager at Risk. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to District.

Other Insurance Provisions:

The insurance policies are to contain, or be endorsed to contain the following provisions:

Additional Insured Status:

The insurance policies are to contain, or be endorsed to contain the following provision:

The District, its elected and appointed officials, officers, attorneys, agents, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Construction Manager at Risk or any subcontractors including materials, parts, or equipment furnished in connection with such work or operations, including completed operations. General liability coverage can be provided in the form of an endorsement to the Construction Manager at Risk's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).

The Additional Insured coverage under the Construction Manager at Risk's policy shall be "primary and non-contributory" and will not seek contribution from the District's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.

The limits of insurance required in this Contract may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for

the benefit of District (if agreed to in a written contract or agreement) before the District's own insurance or self-insurance shall be called upon to protect it as a named insured.

Primary Coverage:

The insurance policies are to contain, or be endorsed to contain the following provision:

For any claims related to this contract, **the Construction Manager at Risk's insurance coverage shall be primary insurance** as respects the District, its elected and appointed officials, officers, attorneys, agents, employees and volunteers. Any insurance or self insurance maintained by the District its elected and appointed officials, officers, attorneys, agents, employees and volunteers shall be in excess of the Construction Manager at Risk's insurance and shall not contribute with it.

Builder's Risk (Course of Construction Insurance) (applicable to Construction Contracts only)

Construction Manager at Risk may submit evidence of Builder's Risk insurance in the form of Course of Construction coverage. Such coverage **shall name the District as a loss payee** as their interest may appear.

If the project does not involve new or major reconstruction, at the option of the District, an Installation Floater may be acceptable. For such projects, a Property Installation Floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the District's site.

Notice of Cancellation, Suspension or Otherwise Voiding Policies:

Each insurance policy required above shall contain, or be endorsed to contain **that coverage shall not be suspended, voided, canceled or reduced in coverage or in limits except with thirty (30) days' prior written notice** by certified mail, return receipt requested to the District.

Waiver of Subrogation:

Construction Manager at Risk hereby grants to District a waiver of any right to subrogation which any insurer of said Construction Manager at Risk may acquire against the District by virtue of the payment of any loss under such insurance. Construction Manager at Risk agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District has received a waiver of subrogation endorsement from the insurer. **The Workers' Compensation Policy shall be endorsed with a waiver of subrogation** in favor of the District for all work performed by Construction Manager at Risk, its employees, agents and subcontractors.

Deductibles and Self-Insured Retentions (“SIR”):

Any deductibles or self-insured retentions must be declared to an approved by District. The District may require the Construction Manager at Risk to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. At the option of the District, either (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the District, its elected and appointed officials, officers, attorneys, agents, employees and volunteers; or (2) the Construction Manager at Risk shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

All SIRs must be disclosed to Risk Management for approval and shall not reduce the limits of liability.

Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or the District.

District reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of right to exercise later.

Completed Operations

Construction Manager at Risk shall maintain insurance as required by this Contract to the fullest amount allowed by law and shall maintain insurance for a minimum of five (5) years following the completion of this project. In the event Construction Manager at Risk fails to obtain or maintain completed operations coverage as required by this Contract, the District at its sole discretion may purchase the coverage required and the cost will be paid by Construction Manager at Risk.

Acceptability of Insurers:

Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A:VII, unless otherwise acceptable to District.

Claims Made Policies: (note - should be applicable only to professional liability, see below)

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided **for at least five (5) years after completion of contract of work.**
3. If coverage is canceled or non-renewed, and not replaced **with another claims-made policy form with a Retroactive Date prior to** the contract effective date, the Construction Manager at Risk must purchase “extended reporting” coverage for a minimum of **five (5) years** after completion of work.

4. A copy of the claims reporting requirements must be submitted to the District for review.
5. If the services involve lead-based paint or asbestos identification/remediation, the Construction Manager at Risk's Pollution Liability Policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Construction Manager at Risk's Pollution Liability Policy shall not contain a mold exclusion, and the definition of Pollution shall include microbial matter, including mold.

Subcontractors:

Construction Manager at Risk shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Construction Manager at Risk shall ensure that District is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as CG 20 38 04 13.

Subcontractor agrees to be bound to Construction Manager at Risk and District in the same manner and to the same extent as Construction Manager at Risk is bound to District under this Contract and any other contract documents. Subcontractor further agrees to include the same requirements and provisions of this Contract, including the indemnity and insurance requirements, with any sub-subcontractor to the extent they apply to the scope of the sub-subcontractor's work. A copy of the District indemnity and insurance provisions will be furnished to the subcontractor upon request.

Verification of Coverage:

Construction Manager at Risk shall furnish the District with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the District before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Construction Manager at Risk's obligation to provide them. The District reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Special Risks or Circumstances

District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances.

Failure to Comply:

Each insurance policy required above shall contain or be endorsed to contain that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the District, its elected and appointed officials, officers, attorneys, agents, employees and volunteers.

Applicability of Coverage:

Each insurance policy required above shall contain or be endorsed to contain that the Construction Manager at Risk's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.



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: December 16, 2015

To: Board of Directors

From: Christina Kiefer, Division Chief

Subject: Fire Prevention -Permit Fee Preliminary Study

Background

In July of 2015, a contract for service was developed with NBS for a preliminary fee study/update of the Fire Prevention fees. The study was intended to evaluate whether current fees are commensurate with the current costs of providing the fee based services.

As part of the 2010 study, the time estimates were developed by staff based on familiarization with activities as data from our records management system was not available at the time. The current study utilizes data extrapolated from the Fire Prevention Record Management System (FPRMS). There have been challenges in assembling certain data from the FPRMS related to time tracking and the direct relationship of data with fee items. As a result, the data for certain fee based activities is not readily available for a complete and comprehensive analysis. This is our first attempt to utilize data from the FPRMS for fee study purposes since the system was implemented.

At this time, the data related to Annual Operational Permits is complete. However, the data related to construction plan review and inspection activity is not complete and will require a significant amount of additional staff time; and may require further work (and expense) on the part of NBS.

Based on the portion of the study completed to date, it appears a reduction in the fees associated with Annual Operational Permits is warranted. The original premise of the Annual Operational Permit fee was to recover costs from the business owner for the time spent completing the inspection activity for the specific permit, *but not include the time spent for the overall occupancy inspection*. For example, a permit for the storage and use of flammable liquids would be based on the time spent inspecting items related to code provisions for that operational process, not the time spent for the inspection of the entire building. This was based

on the policy that all businesses in the District, except state mandated multi-family inspections, should be provided an occupancy inspection at no charge.

The FPRMS now provides sufficient data to distinguish between these activities. Based on this new the data, combined with revised business practices and other efficiencies, the results of the study indicate that the Annual Operational Permit fees should be reduced by approximately 45%. This would have the effect of reducing Annual Operational Permit fee based revenue by around \$40K (from an estimated \$90K to \$50K).

The Fire Prevention reorganization, to the extent it impacts current business practices, may prompt the need for a further study of fee items. However, as it relates to the Annual Operational Permit fees, staff believes it would be appropriate to proceed with a fee reduction at this time.

Recommended Action

At the discretion of the Board, staff recommends the following for consideration and direction;

1. Modify Annual Operational Permit fees based on current FPRMS data or provide staff with an alternative policy direction for fee calculation.
2. Subsequent to finalizing the Fire Prevention reorganization, conduct a comprehensive analysis to determine the cost of fee based services.



MEMORANDUM

San Ramon Valley Fire Protection District

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www.firedepartment.org | info@firedepartment.org

DATE: December 16, 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 Update

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

Project status report for the month of November:

- TriTech installed CAD, RMS and Mobile on production and test servers.
- Virtualization server set-up; rack firewall; enable VPN access.
- Mobile workshop scheduled for December 8-10, 2015.
- GIS workshop scheduled December 8-10, 2015.
- CAD and RMS configuration workshop scheduled for December 14-18, 2015.
- Training site preparation set-up completed for CAD, RMS and Mobile workshops.
- TriTech installation team inspected server installation in preparation of training workshops.
- TelePacific fiber line from communications center to police department ordered.
- Dispatch Supervisor promotional assessment center conducted.
- Communications Center remodel RFP scope of work initiated.
- Two Dispatchers received P.O.S.T. Training.
- Meet and Confer meetings between labor and management continue.

Action Items Pending:

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

Financial Update

	Cost
TriTech - Payment due at contract signing	\$ 153,101.63
Communications Center - Microsoft Server Licensing	12,173.73
Communications Center - Firewall	6,753.28
Communications Center - Network Modules	1,991.00

Mobile Communications Unit Project Update

Project status update for the month of November:

- Met with vendors regarding quotes for radio console refresh
 - Obtaining quotes for purchase of hardware/software and installation
- Mobile radios
 - Researched configuration and installation costs for mobile radios
- Computers
 - Replacement computers purchased
 - Initial configuration completed

NEW BUSINESS

CORRESPONDENCE

To the whole team:

We want to write to thank you. We have been in the unfortunate position of having to call you for help on more occasions than we care to think about over the last few months - to help Kai with multiple medical crises, and to provide the enormous assistance he needed to get up & down two flights of stairs so that he could make it to see a specialist about his worrying condition.

We really can't thank you enough for the kindness, competence, and professionalism you all showed as you did your work. You demonstrated flexibility and teamwork in executing your job, and you blew us away with your sensitivity as we tried to cope with some of the scariest and most overwhelming experiences of our lives. On more than one occasion, you were exceptional advocates for us, and you should know how much you contribute to Kai's

safety. We know the help we have needed can be frustrating and difficult at times, but we can't tell you how much we appreciate all your effort.

And please be assured, though we are facing quite a few hurdles, we are eagerly looking for ways to eliminate our need for your services!

**You're the
greatest!**

In the meantime, we wanted to thank you all - for what you do & how you do it

Best,

SIGNATURES
REDACTED FOR
CONFIDENTIALITY

San Ramon Valley Fire Protection District Unofficial Incident Report

Incident

Incident #	2015-0007039-000
Event Incident #	192283 (F15008203)
Incident Type	554 - Assist invalid
Station	38
Address	[REDACTED]
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	10/09/2015 19:10:27
Dispatched Date/Time	10/09/2015 19:10:39
Enroute Date/Time	10/09/2015 19:12:35
Onscene Date/Time	10/09/2015 19:16:15
Closed Date/Time	10/09/2015 19:34:49
Received - Dispatched Elapsed Time	00:00:12 (Goal: 00:01:00; Performance: -00:00:48)
Dispatch - Enroute Elapsed Time	00:01:56 (Goal: 00:02:00; Performance: -00:00:04)
Enroute - Onscene Elapsed Time	00:03:40 (Urban Goal: 00:04:00; Performance: -00:00:20)
Received - Onscene Elapsed Time (Total)	00:05:48 (Urban Goal: 00:07:00; Performance: -00:01:12)
Received - Closed Elapsed Time	00:24:22
Shift	B
Alarms	1
District	38002
Action Taken1	71 - Assist physically disabled
Property Use	419 - 1 or 2 family dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	10/09/2015 19:10:39
Enroute Date/Time	10/09/2015 19:12:31
Onscene Date/Time	10/09/2015 19:16:10
Cleared Date/Time	10/09/2015 19:34:49
Dispatched - Enroute Elapsed Time	00:01:52 (Goal: 00:02:00; Performance: -00:00:08)
Enroute - Onscene Elapsed Time	00:03:39

2015-0007039-000

Unit: E38	
Dispatched - Onscene Elapsed Time	00:05:31
Dispatched - Cleared Elapsed Time	00:24:10
Priority Enroute	Code 2
Priority Arrival	Code 2
Unit Report By	200 - Mohun Michael Captain
Action Taken1	71 - Assist physically disabled
From Quarters	Yes
Narrative	<p>At 19:10 hours on Friday, October 9, 2015 (B-Shift), we responded to assist an invalid. E38, the first unit to arrive, was on scene at 19:16 hours. The last unit cleared the scene at 19:34 hours.</p> <p>The incident occurred at [REDACTED] SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>Assisted a resident home from the hospital to his room.</p>
Personnel (3) - Unit: E38	
Name	200 - Mohun Michael Captain
Name	236 - Halsey Donnel Firefighter/Paramedic
Name	284 - Smith Shane Firefighter/Paramedic

San Ramon Valley Fire Protection District

Unofficial Incident Report

Incident

Incident #	2015-0006604-000
Event Incident #	191770 (F15007691)
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	38
Address	
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	09/22/2015 22:40:02
Dispatched Date/Time	09/22/2015 22:40:25
Enroute Date/Time	09/22/2015 22:41:43
Onscene Date/Time	09/22/2015 22:44:17
Closed Date/Time	09/22/2015 23:55:49
Received - Dispatched Elapsed Time	00:00:23 (Goal: 00:01:00; Performance: -00:00:37)
Dispatch - Enroute Elapsed Time	00:01:18 (Goal: 00:02:00; Performance: -00:00:42)
Enroute - Onscene Elapsed Time	00:02:34 (Urban Goal: 00:04:00; Performance: -00:01:26)
Received - Onscene Elapsed Time (Total)	00:04:15 (Urban Goal: 00:07:00; Performance: -00:02:45)
Received - Closed Elapsed Time	01:15:47
Shift	C
Alarms	1
District	38002
Action Taken1	33 - Provide advanced life support (ALS)
Property Use	429 - Multifamily dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	09/22/2015 22:40:26
Enroute Date/Time	09/22/2015 22:41:44
Onscene Date/Time	09/22/2015 22:44:17
Cleared Date/Time	09/22/2015 23:10:00
Dispatched - Enroute Elapsed Time	00:01:18 (Goal: 00:02:00; Performance: -00:00:42)
Enroute - Onscene Elapsed Time	00:02:33

2015-0006604-000

Unit: E38

Dispatched - Onscene Elapsed Time	00:03:51
Dispatched - Cleared Elapsed Time	00:29:34
Priority Arrival	Code 3
Unit Report By	165 - Andersen Thomas Captain
Action Taken1	302 - Provided Patient Care
From Quarters	Yes
Narrative	<p>At 22:40 hours on Tuesday, September 22, 2015 (C-Shift), we responded to an EMS call. E38, the first unit to arrive, was on scene at 22:44 hours (Code 3). The last unit cleared the scene at 23:55 hours.</p> <p>The incident occurred at [REDACTED] SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>E 38 responded to the above address with RM 34. We arrived to find a 32 YO male at home. A patient exam was completed and vitals were taken. RM 34 arrived on scene and patient care was given to them at that time. The patient was taken to the ambulance and transported code 2 to KWC by RM 34. See patient care report for patient information.</p>

Personnel (3) - Unit: E38

Name	165 - Andersen Thomas Captain
Name	147 - Tidd Tracy Engineer
Name	269 - Stephen Gary Firefighter/Paramedic

Unit: RM34

Unit Type	70 - Medical & rescue unit, other
Dispatched Date/Time	09/22/2015 22:40:25
Enroute Date/Time	09/22/2015 22:42:39
Onscene Date/Time	09/22/2015 22:48:36
Enroute Facility Date/Time	09/22/2015 23:10:31
Arrived Facility Date/Time	09/22/2015 23:28:21
Cleared Date/Time	09/22/2015 23:55:49
Dispatched - Enroute Elapsed Time	00:02:14 (Goal: 00:02:00; Performance: +00:00:14)
Enroute - Onscene Elapsed Time	00:05:57
Dispatched - Onscene Elapsed Time	00:08:11
Enroute - Arrived Facility Elapsed Time	00:17:50
Dispatched - Cleared Elapsed Time	01:15:24
Priority Enroute	Code 3
Priority Arrival	Code 3
Priority Enroute Facility	Code 2

Unit: RM34	
Priority Arrival Facility	Code 2
Unit Report By	182 - Archuleta John Captain
Action Taken1	33 - Provide advanced life support (ALS)
From Quarters	Yes
Narrative	<p>RM34 was dispatched to this incident at 22:40 hours. We arrived on scene at 22:48 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>RM34 transported one Pt. to KWC. See FFPM Bannister's PCR for more Pt. info.</p>
Personnel (3) - Unit: RM34	
Name	182 - Archuleta John Captain
Name	219 - Morales Brian Engineer
Name	330 - Bannister Demian Firefighter/Paramedic

San Ramon Valley Fire Protection District

Unofficial Incident Report

Incident

Incident #	2015-0006522-000
Event Incident #	191674 (F15007595)
Incident Type	554 - Assist invalid
Station	38
Address	
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	09/19/2015 21:28:54
Dispatched Date/Time	09/19/2015 21:29:40
Enroute Date/Time	09/19/2015 21:31:12
Onscene Date/Time	09/19/2015 21:35:55
Closed Date/Time	09/19/2015 21:45:28
Received - Dispatched Elapsed Time	00:00:46 (Goal: 00:01:00; Performance: -00:00:14)
Dispatch - Enroute Elapsed Time	00:01:32 (Goal: 00:02:00; Performance: -00:00:28)
Enroute - Onscene Elapsed Time	00:04:43 (Urban Goal: 00:04:00; Performance: +00:00:43)
Received - Onscene Elapsed Time (Total)	00:07:01 (Urban Goal: 00:07:00; Performance: +00:00:01)
Received - Closed Elapsed Time	00:16:34
Shift	A
Alarms	1
District	38002
Action Taken1	71 - Assist physically disabled
Property Use	429 - Multifamily dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	09/19/2015 21:29:40
Enroute Date/Time	09/19/2015 21:31:12
Onscene Date/Time	09/19/2015 21:35:55
Cleared Date/Time	09/19/2015 21:45:28
Dispatched - Enroute Elapsed Time	00:01:32 (Goal: 00:02:00; Performance: -00:00:28)
Enroute - Onscene Elapsed Time	00:04:43

2015-0006522-000

Unit: E38	
Dispatched - Onscene Elapsed Time	00:06:15
Dispatched - Cleared Elapsed Time	00:15:48
Priority Enroute	Code 2
Priority Arrival	Code 2
Unit Report By	218 - Barragan Korey Captain
Action Taken 1	71 - Assist physically disabled
From Quarters	Yes
Narrative	<p>At 21:29 hours on Saturday, September 19, 2015 (A-Shift), we responded to assist an invalid. E38, the first unit to arrive, was on scene at 21:35 hours (Code 2). The last unit cleared the scene at 21:45 hours.</p> <p>The incident occurred at [REDACTED] CMN SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>Eng 38 was dispatched to a lift assist. After our arrival no medical need. Eng 38 cleared and returned to quarters.</p>
Personnel (3) - Unit: E38	
Name	309 - Cunningham Christopher Firefighter/Paramedic
Name	235 - Simi Alex Engineer
Name	218 - Barragan Korey Captain

San Ramon Valley Fire Protection District Unofficial Incident Report

Incident

Incident #	2015-0006486-000
Event Incident #	191639 (F15007560)
Incident Type	554 - Assist invalid
Station	38
Address	[REDACTED]
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	09/18/2015 15:25:55
Dispatched Date/Time	09/18/2015 15:26:53
Enroute Date/Time	09/18/2015 15:28:02
Onscene Date/Time	09/18/2015 15:36:02
Closed Date/Time	09/18/2015 16:14:34
Received - Dispatched Elapsed Time	00:00:58 (Goal: 00:01:00; Performance: -00:00:02)
Dispatch - Enroute Elapsed Time	00:01:09 (Goal: 00:02:00; Performance: -00:00:51)
Enroute - Onscene Elapsed Time	00:08:00 (Urban Goal: 00:04:00; Performance: +00:04:00)
Received - Onscene Elapsed Time (Total)	00:10:07 (Urban Goal: 00:07:00; Performance: +00:03:07)
Received - Closed Elapsed Time	00:48:39
Shift	A
Alarms	1
District	38002
Action Taken1	71 - Assist physically disabled
Action Taken2	71 - Assist physically disabled
Action Taken3	73 - Provide manpower
Property Use	429 - Multifamily dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	09/18/2015 15:26:53
Enroute Date/Time	09/18/2015 15:28:01
Onscene Date/Time	09/18/2015 15:36:02
Cleared Date/Time	09/18/2015 16:14:34

2015-0006486-000

Unit: E38	
Dispatched - Enroute Elapsed Time	00:01:08 (Goal: 00:02:00; Performance: -00:00:52)
Enroute - Onscene Elapsed Time	00:08:01
Dispatched - Onscene Elapsed Time	00:09:09
Dispatched - Cleared Elapsed Time	00:47:41
Priority Arrival	Code 2
Unit Report By	165 - Andersen Thomas Captain
Action Taken1	71 - Assist physically disabled
From Quarters	No
Narrative	<p>At 15:26 hours on Friday, September 18, 2015 (A-Shift), we responded to assist an invalid. E38, the first unit to arrive, was on scene at 15:36 hours (Code 2). The last unit cleared the scene at 16:14 hours.</p> <p>The incident occurred at [REDACTED] CMN SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>E 38 responded to the above address for a lift assist. We arrived on scene and requested RM 34 to the scene for equipment. We helped the resident to his apartment on the third floor.</p>

Personnel (3) - Unit: E38

Name	165 - Andersen Thomas Captain
Name	235 - Simi Alex Engineer
Name	269 - Stephen Gary Firefighter/Paramedic

Unit: RM34

Unit Type	70 - Medical & rescue unit, other
Dispatched Date/Time	09/18/2015 15:42:38
Enroute Date/Time	09/18/2015 15:43:13
Onscene Date/Time	09/18/2015 15:52:57
Cleared Date/Time	09/18/2015 16:03:24
Dispatched - Enroute Elapsed Time	00:00:35 (Goal: 00:02:00; Performance: -00:01:25)
Enroute - Onscene Elapsed Time	00:09:44
Dispatched - Onscene Elapsed Time	00:10:19
Dispatched - Cleared Elapsed Time	00:20:46
Priority Enroute	Code 2
Priority Arrival	Code 2
Unit Report By	308 - Parsons Christopher Captain
Action Taken1	71 - Assist physically disabled
Action Taken2	75 - Provide equipment

Unit: RM34

From Quarters

Yes

Narrative

RM34 was dispatched to this incident at 15:42 hours. We arrived on scene at 15:52 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). Our dispatch response was Code 2 and arrival response was Code 2. The primary task performed by our company was to assist physically disabled.

RM34 responded to the listed location with E38 to provide equipment/manpower and assist a physically disabled individual to their apartment. RM34 and E38 successfully assisted the individual, and cleared the scene.

Personnel (3) - Unit: RM34

Name

308 - Parsons Christopher Captain

Name

205 - Mariolle Matthew Engineer

Name

331 - Gendron Thomas Firefighter/Paramedic

San Ramon Valley Fire Protection District Unofficial Incident Report

Incident

Incident #	2015-0006472-000
Event Incident #	191619 (F15007540)
Incident Type	554 - Assist invalid
Station	38
Address	
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	09/18/2015 06:04:02
Dispatched Date/Time	09/18/2015 06:04:31
Enroute Date/Time	09/18/2015 06:07:57
Onscene Date/Time	09/18/2015 06:11:09
Closed Date/Time	09/18/2015 06:19:20
Received - Dispatched Elapsed Time	00:00:29 (Goal: 00:01:00; Performance: -00:00:31)
Dispatch - Enroute Elapsed Time	00:03:26 (Goal: 00:02:00; Performance: +00:01:26)
Enroute - Onscene Elapsed Time	00:03:12 (Urban Goal: 00:04:00; Performance: -00:00:48)
Received - Onscene Elapsed Time (Total)	00:07:07 (Urban Goal: 00:07:00; Performance: +00:00:07)
Received - Closed Elapsed Time	00:15:18
Shift	C
Alarms	1
District	38002
Action Taken1	71 - Assist physically disabled
Property Use	429 - Multifamily dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	09/18/2015 06:04:31
Enroute Date/Time	09/18/2015 06:07:55
Onscene Date/Time	09/18/2015 06:11:09
Available On Event Date/Time	09/18/2015 06:17:53
Cleared Date/Time	09/18/2015 06:19:20
Dispatched - Enroute Elapsed Time	00:03:24 (Goal: 00:02:00; Performance: +00:01:24)

2015-0006472-000

Unit: E38	
Enroute - Onscene Elapsed Time	00:03:14
Dispatched - Onscene Elapsed Time	00:06:38
Dispatched - Cleared Elapsed Time	00:14:49
Priority Arrival	Code 2
Unit Report By	165 - Andersen Thomas Captain
Action Taken1	71 - Assist physically disabled
From Quarters	Yes
Narrative	<p>At 06:04 hours on Friday, September 18, 2015 (C-Shift), we responded to assist an invalid. E38, the first unit to arrive, was on scene at 06:11 hours (Code 2). The last unit cleared the scene at 06:19 hours.</p> <p>The incident occurred at [REDACTED] CMN SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>E 38 responded to the above address. We arrived and helped a resident from the third floor to his car so he could go to a doctors appointment.</p>
Personnel (3) - Unit: E38	
Name	165 - Andersen Thomas Captain
Name	147 - Tidd Tracy Engineer
Name	269 - Stephen Gary Firefighter/Paramedic

San Ramon Valley Fire Protection District Unofficial Incident Report

Incident

Incident #	2015-0006326-000
Event Incident #	191440 (F15007361)
Incident Type	554 - Assist invalid
Station	38
Address	
City, State ZipCode	SAN RAMON, CA 94583
Location	1 - Street address
Mutual Aid	N - None
Received Date/Time	09/11/2015 22:35:48
Dispatched Date/Time	09/11/2015 22:36:20
Enroute Date/Time	09/11/2015 22:37:33
Oncene Date/Time	09/11/2015 22:39:44
Closed Date/Time	09/11/2015 22:57:34
Received - Dispatched Elapsed Time	00:00:32 (Goal: 00:01:00; Performance: -00:00:28)
Dispatch - Enroute Elapsed Time	00:01:13 (Goal: 00:02:00; Performance: -00:00:47)
Enroute - Oncene Elapsed Time	00:02:11 (Urban Goal: 00:04:00; Performance: -00:01:49)
Received - Oncene Elapsed Time (Total)	00:03:56 (Urban Goal: 00:07:00; Performance: -00:03:04)
Received - Closed Elapsed Time	00:21:46
Shift	C
Alarms	1
District	38002
Action Taken1	71 - Assist physically disabled
Property Use	429 - Multifamily dwelling

Resources

Unit: E38

Unit Type	11 - Engine
Dispatched Date/Time	09/11/2015 22:36:21
Enroute Date/Time	09/11/2015 22:38:59
Oncene Date/Time	09/11/2015 22:39:44
Cleared Date/Time	09/11/2015 22:53:46
Dispatched - Enroute Elapsed Time	00:02:38 (Goal: 00:02:00; Performance: +00:00:38)
Enroute - Oncene Elapsed Time	00:00:45

2015-0006326-000

Unit: E38	
Dispatched - Onscene Elapsed Time	00:03:23
Dispatched - Cleared Elapsed Time	00:17:25
Priority Arrival	Code 2
Unit Report By	165 - Andersen Thomas Captain
Action Taken 1	71 - Assist physically disabled
From Quarters	Yes
Narrative	<p>At 22:36 hours on Friday, September 11, 2015 (C-Shift), we responded to assist an invalid. E38, the first unit to arrive, was on scene at 22:39 hours (Code 2). The last unit cleared the scene at 22:57 hours.</p> <p>The incident occurred at [REDACTED] SAN RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>E 38 responded to the above address with RM 34. We arrived to find a male on the third floor who was in need of help to his car .RM 34 was requested to the scene for equipment and man power. The male was helped to the ground floor and into his car. Both units were cleared from the scene.</p>

Personnel (3) - Unit: E38	
Name	165 - Andersen Thomas Captain
Name	147 - Tidd Tracy Engineer
Name	269 - Stephen Gary Firefighter/Paramedic

Unit: RM34	
Unit Type	70 - Medical & rescue unit, other
Dispatched Date/Time	09/11/2015 22:36:20
Enroute Date/Time	09/11/2015 22:37:32
Onscene Date/Time	09/11/2015 22:47:54
Cleared Date/Time	09/11/2015 22:55:14
Dispatched - Enroute Elapsed Time	00:01:12 (Goal: 00:02:00; Performance: -00:00:48)
Enroute - Onscene Elapsed Time	00:10:22
Dispatched - Onscene Elapsed Time	00:11:34
Dispatched - Cleared Elapsed Time	00:18:54
Priority Enroute	Code 2
Priority Arrival	Code 2
Unit Report By	182 - Archuleta John Captain
Action Taken 1	73 - Provide manpower
From Quarters	Yes

Unit: RM34

Narrative

RM34 was dispatched to this incident at 22:36 hours. We arrived on scene at 22:47 hours. We responded from quarters (12599 Alcosta Blvd San Ramon). Our dispatch response was Code 2 and arrival response was Code 2. The primary task performed by our company was to provide manpower.

RM34 assisted one male downstairs with the stair chair. This was just a lift assist.

Personnel (3) - Unit: RM34

Name

182 - Archuleta John Captain

Name

219 - Morales Brian Engineer

Name

330 - Bannister Demian Firefighter/Paramedic

Unit: E38

Narrative

At 13:21 hours on Thursday, September 10, 2015 (C-Shift), we responded to assist an invalid. The last unit cleared the scene at 13:23 hours.

The incident occurred at [REDACTED] RAMON in District 38002. This location can be referenced on map (TB) 673A2. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).

E 38 responded to the above address for a lift assist we were cancelled enroute by dispatch.

Personnel (3) - Unit: E38

Name

165 - Andersen Thomas Captain

Name

147 - Tidd Tracy Engineer

Name

269 - Stephen Gary Firefighter/Paramedic



Members of the San Ramon Valley Fire Dispatch -
On behalf of the employees of Douglas
County Emergency Communications please
accept our sincerest gratitude. On Oct 1st,
a great tragedy occurred in our community
at UCC. Our center was flooded with
signs of support and solidarity. Your
kind card was received and offered a
moment of solace to reflect on
positivity during a very dark time.
We thank you from the bottom
of our hearts - DCEC 911

The above is a copy of a card that our Dispatchers received from the Dispatchers in Douglas County, Oregon. After the school shooting at the Junior College, Dispatcher Lisa Blackburn took the initiative to purchase a card and have all of our dispatchers sign it to show their support...

San Ramon Valley Fire Protection District Incident Report

Incident

Incident #	2015-0007196-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	35
Address	██
City, State ZipCode	SAN RAMON, CA 94582
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	10/16/2015 09:11:18
Arrival Date/Time	10/16/2015 09:18:58
Cleared Date/Time	10/16/2015 09:53:44
Shift	C
Alarms	1
District	35007
Action Taken1	33 - Provide advanced life support (ALS)
Property Use	419 - 1 or 2 family dwelling

Resources

Unit: E35

Unit Type	11 - Engine
Dispatch Date/Time	10/16/2015 09:11:19
Enroute Date/Time	10/16/2015 09:14:02
Cleared Date/Time	10/16/2015 09:19:41
Unit Report By	233 - Schwartz Kenneth Captain
Action Taken1	93 - Cancelled en route
Priority Enroute	Code 2
Priority Arrival	Did Not Arrive
From Quarters	Yes
Narrative	E35 was dispatched to this incident at 09:11 hours. We responded from quarters (505 Silver Oak Lane Danville). Our dispatch response was Code 2 and arrival response was Did Not Arrive. The primary task performed by our company was cancelled en route. E35 was cancelled enroute by PM35 on scene.

2015-0007196-000

Personnel (3) - Unit: E35	
Personnel	233 - Schwartz Kenneth Captain
Personnel	272 - Ho Jeffrey Engineer
Personnel	243 - Hubbard Erick Firefighter
Unit: PM35	
Unit Type	76 - ALS unit
Dispatch Date/Time	10/16/2015 09:11:18
Enroute Date/Time	10/16/2015 09:12:49
Arrival Date/Time	10/16/2015 09:18:56
Cleared Date/Time	10/16/2015 09:53:44
Unit Report By	255 - Avery Steve Engineer
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 2
Enroute Facility Date/Time	10/16/2015 09:28:09
Priority Enroute Facility	Code 2
Arrived Date/Time	10/16/2015 09:37:38
Priority Arrival Facility	Code 2
From Quarters	No
Narrative	PM35 was dispatched to this incident at 09:11 hours. We arrived on scene at 09:18 hours. Our dispatch response was Code 3 and arrival response was Code 2. The primary task performed by our company was to provide advanced life support (ALS). See PCR for details
Personnel (2) - Unit: PM35	
Personnel	255 - Avery Steve Engineer
Personnel	274 - Medley Brian Firefighter/Paramedic

November 13, 2015:

Patient called to thank Chief Meyer for his well wishes (card) and wanted to make sure that he knew that the paramedics that took care of her were "wonderful and very comforting."

San Ramon Valley Fire Protection District Incident Report (In Progress)

Incident

Incident #	2015-0007498-000
Status	Open
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	35
Address	[REDACTED]
City, State ZipCode	BLACKHAWK, CA 94506
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	10/28/2015 10:04:41
Arrival Date/Time	10/28/2015 10:10:52
Cleared Date/Time	10/28/2015 11:06:03
Shift	C
Alarms	1
District	35005
Action Taken1	33 - Provide advanced life support (ALS)
Property Use	419 - 1 or 2 family dwelling

Resources

Unit: 3193

Unit Type	00 - Other apparatus/resource
Dispatch Date/Time	10/28/2015 10:11:19
Enroute Date/Time	10/28/2015 10:11:22
Arrival Date/Time	10/28/2015 10:21:10
Cleared Date/Time	10/28/2015 10:44:44
Unit Report By	234 - Michaelson Jon Captain
Action Taken1	70 - Assistance, other
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes

Personnel (1) - Unit: 3193

Personnel	234 - Michaelson Jon Captain
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2015-0007498-000

Unit: B31	
Unit Type	92 - Chief officer car
Dispatch Date/Time	10/28/2015 10:08:55
Enroute Date/Time	10/28/2015 10:09:01
Arrival Date/Time	10/28/2015 10:22:01
Cleared Date/Time	10/28/2015 11:06:03
Unit Report By	239 - McNamara Daniel Battalion Chief - Special Ops
Action Taken1	931 - Cancelled after Arrival
Priority Arrival	Code 3
From Quarters	No
Personnel (1) - Unit: B31	
Personnel	239 - McNamara Daniel Battalion Chief
Unit: CALSTAR	
Unit Type	43 - Helicopter
Dispatch Date/Time	10/28/2015 10:08:30
Enroute Date/Time	10/28/2015 10:08:43
Cleared Date/Time	10/28/2015 10:10:07
Unit Report By	None - MutualAidOfficer
Action Taken1	93 - Cancelled en route
Priority Enroute	Not Available
Priority Arrival	Not Available
Priority Arrival Facility	Not Available
From Quarters	No
Did not Arrive	Yes
Unit: E35	
Unit Type	11 - Engine
Dispatch Date/Time	10/28/2015 10:04:42
Enroute Date/Time	10/28/2015 10:05:21
Arrival Date/Time	10/28/2015 10:10:52
Cleared Date/Time	10/28/2015 10:23:32
Unit Report By	301 - Bahorski John Captain
Action Taken1	33 - Provide advanced life support (ALS)
Priority Arrival	Code 3
From Quarters	Yes

Personnel (3) - Unit: E35	
Personnel	301 - Bahorski John Captain
Personnel	272 - Ho Jeffrey Engineer
Personnel	286 - Costa Adam Captain
Unit: E36	
Unit Type	11 - Engine
Dispatch Date/Time	10/28/2015 10:17:30
Enroute Date/Time	10/28/2015 10:17:34
Arrival Date/Time	10/28/2015 10:20:34
Cleared Date/Time	10/28/2015 10:43:41
Unit Report By	69 - Anderson Mark Captain
Action Taken1	92 - Standby
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	No
Personnel (3) - Unit: E36	
Personnel	69 - Anderson Mark Captain
Personnel	75 - Sheppard Jack Engineer
Personnel	224 - Case Daryl Firefighter/Paramedic
Unit: REACH	
Unit Type	43 - Helicopter
Dispatch Date/Time	10/28/2015 10:15:46
Arrival Date/Time	10/28/2015 10:31:14
Cleared Date/Time	10/28/2015 10:52:35
Unit Report By	None - MutualAidOfficer
Action Taken1	00 - Action taken, other
Priority Enroute	Not Available
Priority Arrival	Not Available
Enroute Facility Date/Time	10/28/2015 10:38:48
Priority Arrival Facility	Not Available
From Quarters	No
Unit: RM35	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	10/28/2015 10:04:41
Enroute Date/Time	10/28/2015 10:05:09

Unit: RM35	
Arrival Date/Time	10/28/2015 10:11:46
Cleared Date/Time	10/28/2015 10:42:29
Unit Report By	240 - Ray Alex Captain
Action Taken1	33 - Provide advanced life support (ALS)
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	Yes
Personnel (3) - Unit: RM35	
Personnel	240 - Ray Alex Captain
Personnel	255 - Avery Steve Engineer
Personnel	274 - Medley Brian Firefighter/Paramedic
Unit: TC30	
Unit Type	60 - Support apparatus, other
Dispatch Date/Time	10/28/2015 10:05:48
Cleared Date/Time	10/28/2015 10:50:43
Unit Report By	92 - Taylor Paul Captain Training
Action Taken1	55 - Establish safe area
Action Taken2	70 - Assistance, other
Priority Enroute	Code 3
Priority Arrival	Code 3
From Quarters	No
Personnel (1) - Unit: TC30	
Personnel	92 - Taylor Paul Captain Training

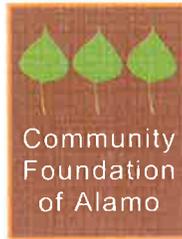
Dear Fire Station 35,

Thank you so very much for saving my life! I will always appreciate your quick response. Thank you for allowing me to be held and kissed by mommy & daddy again. Maybe I will grow up to be a fireman! Thank you for all you have done for me!

Love you all!

Kellen [REDACTED]
& family





Enhance the Well-Being and Quality of Life For The People and Community of Alamo

November 23, 2015

Dear: Supervisor Candace Anderson, Contra Costa County District 3
Mrs. Lauri Byers Field Representative, Supervisor Candace Anderson
Lieutenant James Haynes, Valley Station Commander, Contra Costa Sheriff's Office
Deputy Jesus Topete, Valley Station, Contra Costa Sheriff's Office
Mr. Joe Motta, P2B Chair, Contra Costa Sheriff's Office
Chief Paige Meyer, San Ramon Valley Fire Protection District
* Mrs. Joyce Castro, Fire Prevention Specialist, San Ramon Valley Fire Protection District
Officer John Fransen, Public Information Officer, California Highway Patrol
Mr. Bob Hendry, Senior Engineering Technician, Contra Costa Public Works Department
Mr. Monish Sen, Senior Traffic Engineer, Contra Costa Public Works Department
Mr. Josh DeHart, Representative, TPR Traffic Solutions
Mr. John Lineweaver, Stone Valley Shopping Center
Mr. Brent Tucker, Oak Tree Plaza Shopping Center
Ms. Melody Teixeira, Alamo Plaza Shopping Center
Mrs. Jane Lang, Scout Leader For Local Youth Groups
Mr. Pierre Kash, Manager, Round Table Pizza, Alamo Plaza
Ms. Mary Shelton, Superintendent, San Ramon Valley Unified School District
Ms. Anne McClure, Postmaster, Alamo Post Office
Correspondence Management Center, Pacific Gas & Electric Company

Hello All! I want to offer each one of you a big "THANK YOU" for your assistance in helping to making last night's annual Alamo Tree Lighting Ceremony such a *safe*, fun, and enjoyable event that will be remembered by the many children, parents, relatives, and friends in our community who attended!

Each one of you contributed to the very safe environment for participants which resulted from the reduction of traffic lanes on Danville Boulevard, the signs and traffic barriers set up around the event, the "hands on" assistance in helping to direct traffic, distributing event information, supporting our Fire Fighters, the Sheriff's Volunteers and helping attendees and participants *safely* make their way in and around the event. *Each of you should be very proud of your help in making the evening so safe for all!*

On behalf of the entire membership of the The Community Foundation Of Alamo, I want to thank each one of you for your part in providing for our safe environment. We're so *very grateful* for your supportive assistance! Here's wishing you and your family a very happy and enjoyable holiday period and, a Wonderful New Year!

Copies:

Mrs. Terri Delfosse, Event Chairperson

Mrs. Sharon Schuyler, President, Community Foundation Of Alamo

Sincerely, *Bruce*
Bruce Marhenke
Foundation Volunteer

3000 F Danville Blvd. #329, Alamo, CA 94507

Information: www.communityfoundationofalamo.com

Non-Profit 501(c) (3) - EIN 27-1978799

On Wednesday, December 2, 2015 7:57 PM, Julie Kaufmann <julie.kaufmann@heart.org> wrote:

Dear Joe and Nico,

On behalf of the American Heart Association's Greater Bay Area Division, I'd like to congratulate you for being recognized as the Community Health Volunteers of the Year at our upcoming Executive Reception in January. Your outstanding leadership, support, and passion for community CPR & AED education & outreach contributed to the Bay Area AHA's major successes last year in advocacy, health initiatives, and development as we move further along in the fight against heart disease and stroke.

We'd like to invite you and a guest to join us on **January 5, 2016 from 6pm-7:30pm** for our first annual Executive Reception. The top volunteer leaders from across the Bay Area will be coming together to recognize you and others for your exceptional support, as well as recognizing the momentous accomplishments we've achieved together over the last year.

We hope to see you on January 5. Details are below. Please confirm your RSVP to shea.overstreet@heart.org by December 21, including the name of your guest.

What we do and the progress we are making toward eliminating heart disease and stroke as the #1 and #5 killers of Americans would not be possible without YOU. We cannot express our gratitude enough. THANK YOU for your time, energy, and efforts.

Gratefully,
Julie, Camie & Brittni

JULIE KAUFMANN
Vice President, Communications & Marketing
Western States Affiliate

One Almaden Blvd., Suite 500 | San Jose, California 95113
julie.kaufmann@heart.org | www.heart.org
P 408-606-5949 | C 415-305-5751

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: December 16, 2015
To: Board of Directors
From: Lon Phares, Deputy Chief Operations
Subject: Monthly Operations Report for November 2015

Operations & Training

- Working Structure Fire – Johnston Rd, Danville
- Technical Rescue – Sentinel Rock Mount Diablo
- Vent Enter Isolate Search (VEIS), 4th Quarter FF Training
- Firefighter Academy Preparation
- Multi-Company Drills & Company Performance Standards
- Probationary Captain Sign-offs in Progress
- Training Site Upgrades in Progress
- Tiller Truck Training in Progress
- Heavy Lifting Training in Progress
- Contra Costa Sheriff STARR 3 Rescue Training
- Conducted After Action Review for Linda Mesa Fire
- Heavy Lifting Obstacle Course Training in Progress

Public Events Attended by Suppression

- Hazardous Materials Team Overview for SRV Leadership , San Ramon
- Operation Welcome Home, Danville
- Auction Winner Birthday Party, San Ramon
- Annual Tree Lighting Ceremony, Alamo
- Old Oak Tree Lighting, Danville

Special Teams

Hazardous Materials Team

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

Technical Rescue Team

- Confined Space Training

Meetings

County Operations

County Chiefs

County Training Officers

CATF-4 Executive Committee

Coastal Regional Hazardous Materials Response Organization

Standards of Cover Policy Compliance Report November 1, 2015 - November 30, 2015

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 285)			Suburban (Count = 98)			Rural (Count = 3)			Wilderness (Count = 6)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
First Unit Response	7:00	6:47	6:51	8:00	7:45	7:48	15:00	10:59	10:33	45:00	34:46	34:46
		100%	100%		100%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 0)			Rural (Count = 1)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Fire Response	11:00	0:00	19:23	12:00	0:00	17:03	21:00	15:33	15:33	45:00	0:00	0:00
		0%	33%		0%	40%		100%	100%		0%	0%

	SOC Goal 8											
	Urban (Count = 137)			Suburban (Count = 45)			Rural (Count = 1)			Wilderness (Count = 2)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
ERF Medical Response	9:00	8:44	9:05	10:00	8:57	9:36	21:00	11:56	13:06	45:00	34:48	35:25
		100%	99%		100%	100%		100%	100%		100%	100%

SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:42	0:45	2:00	1:51	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.

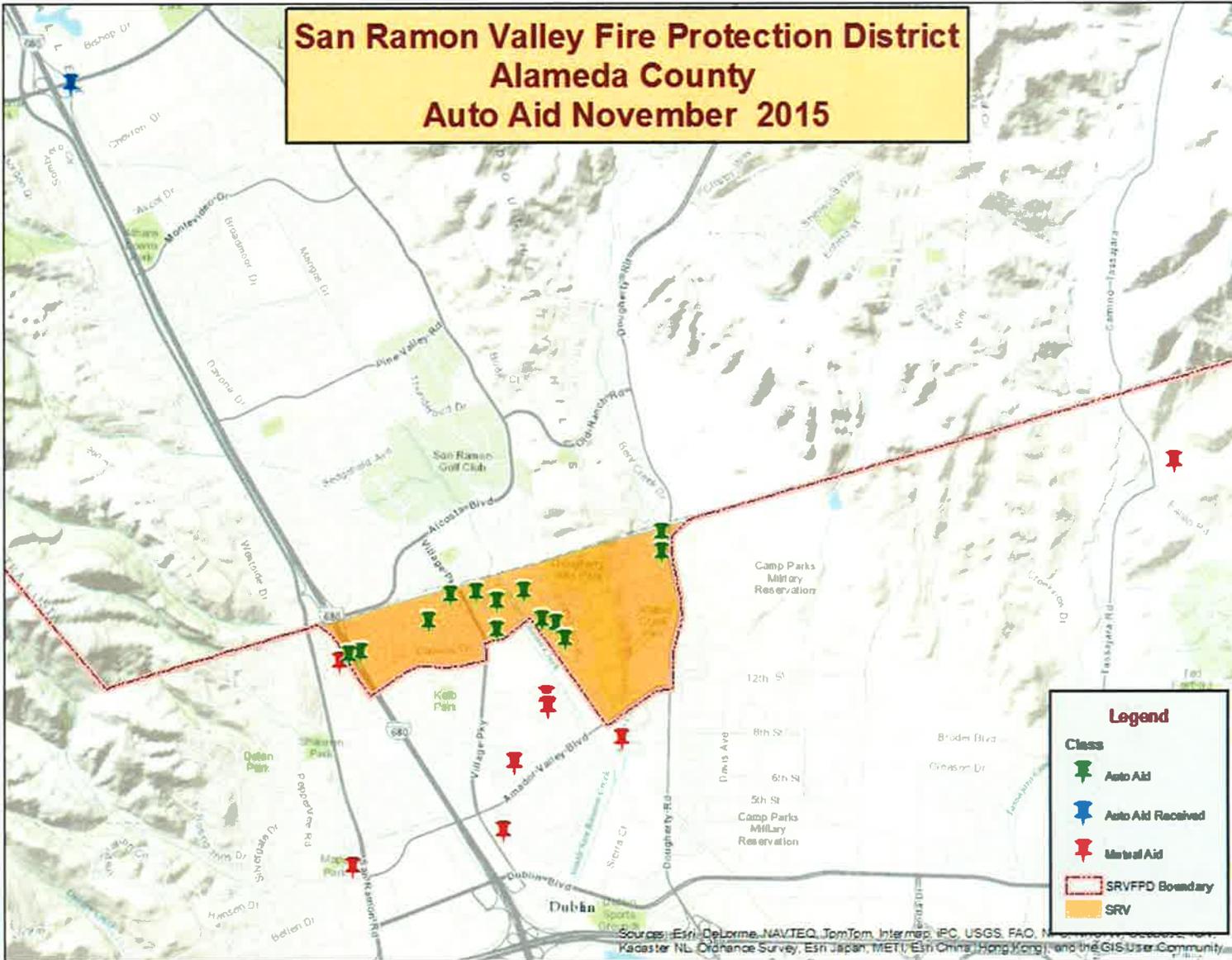
Goal 7***Call processing and turnout times***

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***

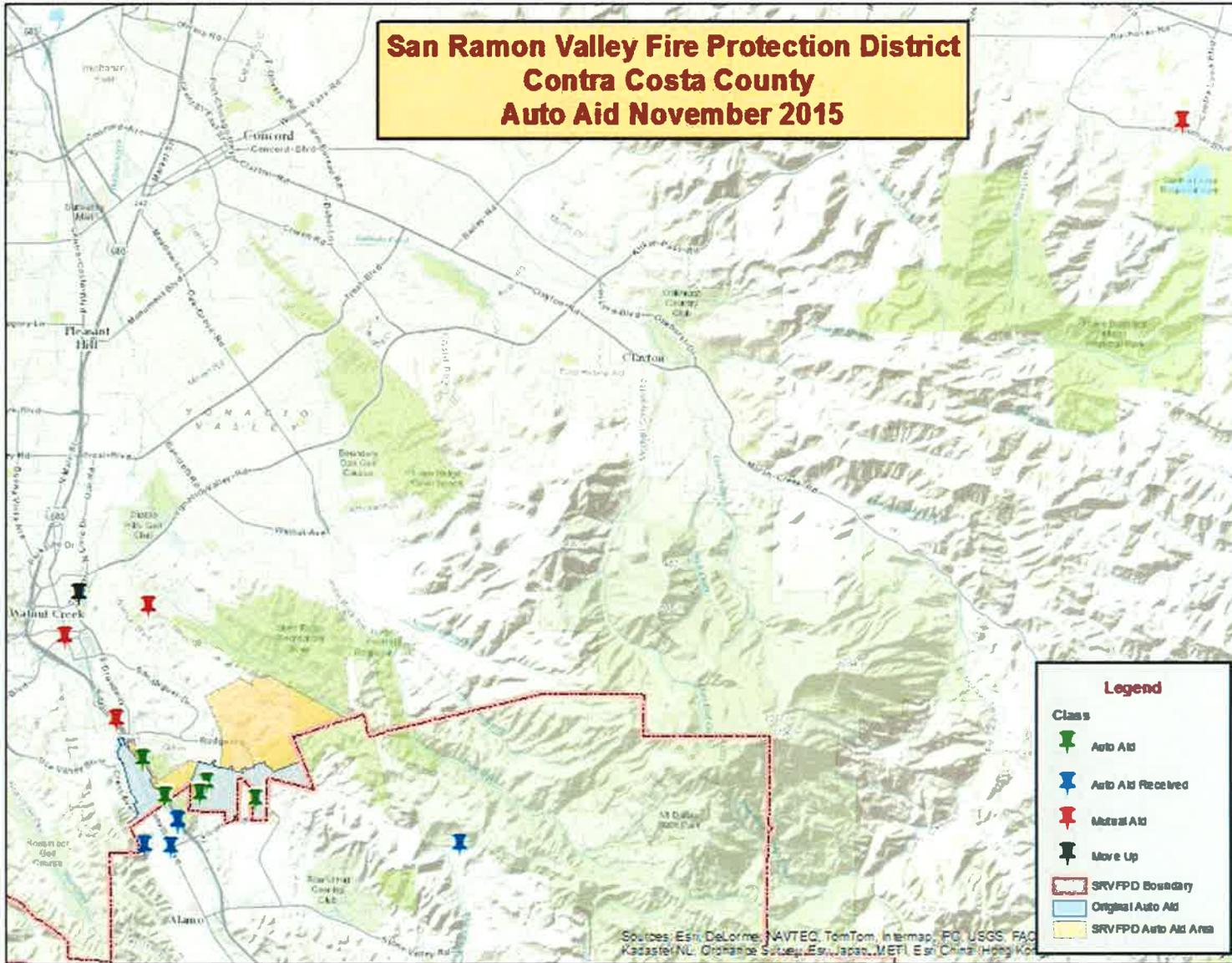
To treat medical patients requiring advanced procedures and skills (defined as Charlie, Delta or Echo), a two-unit response consisting of one paramedic-staffed ambulance and one additional paramedic-staffed unit for a response force of at least five personnel should arrive within 6 minutes travel time 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 November 2015



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

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



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

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: December 16, 2015
To: Board of Directors
From: Derek Krause, Deputy Chief – EMS/Logistics
Subject: Monthly EMS/Logistics Report for November 2015

EMS

1. EMS Field Saves/Clinical Saves/Follow Ups:
 - a. Cardiac Arrest Incidents
 - i. November 22: 50-year old male patient in cardiac arrest that was witness by spouse
 - ii. November 27: 66-year old male patient in cardiac arrest that was witnessed by family members
 - iii. Dec 2: 61 year old male witnessed cardiac arrest at Shbooms
 - b. Other
 - i. Nov 17: 19-year old burn patient transported by air ambulance to Santa Clara Valley Medical Center Burn Unit
2. Outreach Projects:
 - a. "Hands Only" CPR/AED
 - b. Active Shooter Class/Update
 - c. Base Hospital Communications Tape Review workshop
 - d. Contra Costa County EMS CQI planning workshop
 - e. State of California EMSA Data Advisory Group
 - f. Bishop Ranch Community Outreach
3. Meetings Attended:
 - a. CFCMA MS Section meeting
 - b. Pool Safety Planning meeting
 - c. Contra Costa County EMS monthly meeting
 - d. Contra Costa County Medical Advisory Committee meeting
4. Ongoing:
 - a. First Responder ALS/BLS EMS curriculum developed delivery of training
 - b. Paramedic accreditation and licensure review for verification
 - c. Review PCRs
 - d. County EMS Event reporting

Facilities

1. Completed annual Fire Extinguisher Inspection at all Stations, Admin and Apparatus
2. Ongoing:
Conducted preventive maintenance and repairs to effectively manage costs and maintain service

Fleet

1. Specifications for five (5) Command Staff vehicles finalized and orders placed
2. #702 (RM38) went in for repair due to bad leak. Mechanic negotiated repair cost from \$6,000-\$8,000 down to \$3,000
3. Safety: Updating Tiller Steer Axles for better brakes and rotors. All 3 completed.
4. Ongoing:
 - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety.

Technology Systems

1. Transitioned e-mail server to new internet service connection
2. Installed new Zetron Fire Station Alerting (FSA) servers in Communications Center
3. Conducted site visit at Milpitas Fire/Police Communications Center
4. Participated in discussion with Enterprise regarding configuration of new command vehicles
5. Attended new Fire Station 32 pre-proposal meeting
6. Attended weekly San Ramon PD dispatch services meetings

Communications Center

1. Dispatchers Nelson and Calcagno received P.O.S.T. recertification training
2. Dispatch Supervisor promotional assessment center conducted
3. Facilitated monthly Reserve drills
4. Attended weekly Communications Center consolidation project meetings with San Ramon Police Department personnel
5. Attended site visit at the City of Milpitas, Information Technology Division and Communications Center, to review TriTech software GIS and CAD functionality in live setting
6. Repaired security monitor for Fire Station 31

**FIRE PREVENTION
DIVISION**



San Ramon Valley Fire Protection District

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Date: December 16, 2015
To: Board of Directors
From: Christina Kiefer, Division Chief
Subject: Fire Prevention Division Activities

Activities

Fire Prevention Activity Reports

Attached are the Fire Prevention Activity Reports for the month of November. As of December 10, 2015 there were less than 10 Annual Occupancy Inspections remaining.

Earthquake Personal Emergency Preparedness

As part of the SRVEPCCC partnership, there were four PEP classes held, dates and attendance as follows; Nov 12 – 58, Nov 12 – 110, Nov 17 – 60, Nov 18 – 86. Attendance total was 314.

East Bay Incident Management Team – Earthquake Exercise

Deputy Fire Marshal David Stevens and Code Compliance Officer Roy Wendel participated with the East Bay IMT on a coordinated 3-day exercise with the California National Guard, Utah National Guard and Oakland USAR Task Force 4 at Camp Roberts, Paso Robles. Nineteen EBIMT members were deployed and transported via Chinook Helicopter from Travis Air Force Base to Camp Roberts simulating a real time incident management team deployment. The scenario was; the team arrived on day two of a San Francisco based earthquake scenario. Stevens and Wendel were both assigned to the Planning Section developing an Incident Action Plan for the incident operation. The National Guard and Task Force 4 members performed triage, treatment and transportation for 400 live moulage patients. Event observers included representatives from local government, State of California Office of Emergency Services, National Guard Washington State and the Pentagon.

Fire Investigation Restitution – Morris Ranch & Plaza Circle

District Investigators were able to successful garner restitution for fires that occurred at Morris Ranch Ct., Danville and Plaza Circle, Danville; in the amount of \$75,421. Restitution values were the result of District resources and Investigator's many hours developing the case in partnership with Danville Police, ATF, Contra Costa County District Attorney's Office Investigator, and the California Department of Insurance to be presented to the Contra Costa

County Grand Jury. The investigative efforts led to (6) felony convictions for insurance fraud and arson. Additionally, Nationwide Insurance was also awarded restitution of \$360,000 for previously paid out content loss from the Plaza Circle fire. AAA Insurance was awarded restitution of \$758,000 for content loss from the Morris Ranch fire. In addition, AAA Insurance did not have to pay the claim on the structure fire property loss of approximately \$1.5M.

Community Events

Event	Location	Time
7 th Grade CPR	Los Cerros Middle School	January 11
Street Smarts Video Awards	Danville Theatre	January 13, Wednesday, 5:30-6:30 pm
First Responder for Scouts	Admin Bldg	January 20
7 th Grade CPR	Charlotte Wood Middle School	February 8
First Responder for Scouts	Admin Bldg	February 24
PEP (30 min)	Cal High PTSA	December 14
PEP	Bridges HOA	January 5
PEP (20 min)	Realtors Marketing Group	January 14
PEP	San Ramon Senior Center	January 27
PEP	Tri Valley Kannada Sangha	TBA Jan/Feb
PEP	Dougherty Valley-San Ramon Rotary	TBA Feb/Mar
PEP	Alamo Senior Center	March 8
PEP	San Ramon Newcomers	March 17

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

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
CODE COMPLIANCE													
INSPECTIONS	130	73	128	62	37	3	34	150	159	444	206	0	1426
REINSPECTIONS	156	195	179	241	119	24	21	80	169	259	209	0	1652
TOTAL *	286	268	307	303	156	27	55	230	328	703	415	0	3078

OCCUPANCY PERMITS	44	22	49	47	11	11	29	81	139	274	170	0	877
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ANNUAL INSPECTION PROGRAM													
TOTAL INSPECTABLE OCCS	1420	1420	1420	1420	1420	1420	1420	1420	1420	1420	1420	1420	1420
TOTAL STARTED YTD †	93	65	106	50	59	10	15	104	122	408	317	0	1349
% STARTED YTD	6.55%	4.58%	7.46%	3.52%	4.15%	0.70%	1.06%	7.32%	8.59%	28.73%	22.32%	0.00%	95.00%
TOTAL COMPLETED YTD ‡	89	57	93	47	49	10	15	95	109	244	131	0	939
% COMPLETED YTD	6.27%	4.01%	6.55%	3.31%	3.45%	0.70%	1.06%	6.69%	7.68%	17.18%	9.23%	0.00%	66.13%

CONSTRUCTION													
NEW PROJECTS	134	46	60	62	80	63	65	64	66	94	38	0	772
PLAN REVIEWS SUBMITTED	67	111	127	97	127	105	128	126	180	186	99	0	1353
PLAN REVIEWS COMPLETED	95	115	112	116	112	116	112	133	189	178	107	0	1385
INSPECTIONS	64	73	97	69	79	109	103	142	119	117	93	0	1065

* 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

November 2015

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Rashelle In-Law	Construction, alteration, or renovation of a building	11/02/2015 10:53:01	11/06/2015 15:25:18
Rashelle In-Law	Automatic fire-extinguishing systems	11/02/2015 11:25:26	11/06/2015 15:28:03
1389 Bayberry View Lane Andorra Plan 4 Lot 64	Automatic fire-extinguishing systems	11/02/2015 16:24:01	11/03/2015 11:27:39
1393 Bayberry View Lane Andorra Plan 2 Lot 65	Automatic fire-extinguishing systems	11/02/2015 16:36:50	11/03/2015 11:35:39
300 Bluebell Ct Capella @ Gale Ranch Lot 55 Plan 1	Automatic fire-extinguishing systems	11/03/2015 09:59:02	11/03/2015 11:26:32
304 Bluebell Ct Capella @ Gale Ranch Lot 56 Plan 2	Automatic fire-extinguishing systems	11/03/2015 10:05:23	11/03/2015 11:24:35
400 Glastonbury Ct Avanti Lot 89 Plan 3	Automatic fire-extinguishing systems	11/03/2015 10:08:50	11/03/2015 11:33:31
200 Fonthill Ct Lot 466 Plan 3B	Automatic fire-extinguishing systems	11/03/2015 10:15:27	11/03/2015 11:30:41
212 Fonthill Ct Lot 464 Plan 2C	Automatic fire-extinguishing systems	11/03/2015 10:21:26	11/03/2015 11:32:40
Blue Gingko	Additional Plan Review	11/03/2015 10:36:00	11/03/2015 11:24:56
Boben Designs - 200 Railroad Ave Suite F	Additional Plan Review	11/03/2015 13:51:39	11/06/2015 15:48:53
Adept Technology TI	Fire alarm and detection systems and related equipment	11/04/2015 10:53:19	11/12/2015 19:00:05
Gateway Pet Hospital	Additional Plan Review	11/04/2015 13:34:41	11/05/2015 16:49:57
South Corridor and Restrooms - Job#1561-10-0026	Additional Plan Review	11/04/2015 13:49:51	11/06/2015 10:32:33
Ready Suites Suite 150	Automatic fire-extinguishing systems	11/04/2015 13:51:29	11/06/2015 16:16:49
2011 Trefoil Rd SD Plan 1	Additional Plan Review	11/05/2015 09:59:32	11/13/2015 09:20:56
Isom Residence	Miscellaneous System Plans	11/05/2015 11:19:02	11/05/2015 11:30:22
Jeff Parr Residence	Miscellaneous System Plans	11/05/2015 11:59:42	11/05/2015 12:29:29
Adept Technology TI	Automatic fire-extinguishing systems	11/05/2015 15:23:14	11/12/2015 14:00:01
South Lobby Renovation - 3001 Bishop Drive	Construction, alteration, or renovation of a building	11/06/2015 15:00:00	11/07/2015 07:32:29
3200 Ashbourne Cir Roubion Lot 64 Plan 1	Automatic fire-extinguishing systems	11/06/2015 15:04:07	11/06/2015 15:15:01
2006 Trefoil Rd Cordova @ Gale Ranch Lot 60 Plan 2	Automatic fire-extinguishing systems	11/06/2015 15:16:27	11/06/2015 11:33:01
3084 Ashbourne Cir Lot 123 Plan Folsom	Automatic fire-extinguishing systems	11/06/2015 15:20:57	11/06/2015 15:25:32
2004 Trefoil Rd Cordova @ Gale Ranch Lot 59 Plan 3	Automatic fire-extinguishing systems	11/06/2015 15:50:24	11/06/2015 11:34:42
2008 Trefoil Road Cordova @ Gale Ranch Lot 61 Plan 1	Automatic fire-extinguishing systems	11/06/2015 16:51:01	11/06/2015 12:00:00
Obaid Vanjara/Karam Gerges	Miscellaneous System Plans	11/09/2015 10:29:51	11/09/2015 10:45:26
Athenian Ridgeview Dorm	Construction, alteration, or renovation of a building	11/09/2015 10:59:07	
Athenian Ridgeview Dorm	Fire alarm and detection systems and related equipment	11/09/2015 11:19:14	
Robert Half	Fire alarm and detection systems and related equipment	11/09/2015 11:55:41	11/12/2015 19:10:02
Robert Half	After hours plan review and inspection	11/09/2015 12:02:10	11/21/2015 11:49:46
Biestman Residence	Construction, alteration, or renovation of a building	11/09/2015 14:07:32	11/13/2015 09:44:01
308 Bluebell Ct Capella @ Gale Ranch Lot 57 Plan 3	Automatic fire-extinguishing systems	11/09/2015 14:13:51	11/09/2015 14:25:13
321 Bluebell Ct Capella @ Gale Ranch Lot 58 Plan 1	Automatic fire-extinguishing systems	11/09/2015 14:27:19	11/09/2015 14:30:40
VR15-1046 Addition of Accessory Structure	Planning and site development review	11/10/2015 08:22:08	11/10/2015 08:27:55
DP15-3036 - Open Air BBQ	Planning and site development review	11/10/2015 08:43:22	11/10/2015 08:50:26
Adept Technology TI	After hours plan review and inspection	11/10/2015 08:49:32	11/12/2015 19:00:02
Biestman Residence	Automatic fire-extinguishing systems	11/10/2015 10:09:35	11/13/2015 09:49:01
Valero	Fuel modification inspection	11/10/2015 10:59:14	11/17/2015 11:22:01
New Walgreens Store #16090	Construction, alteration, or renovation of a building	11/10/2015 11:47:36	11/19/2015 17:11:42
Engeo, Inc	Automatic fire-extinguishing systems	11/10/2015 13:09:28	11/19/2015 09:46:27

3124 Montbretia Way Avanti Lot 80 Plan 2	Automatic fire-extinguishing systems	11/10/2015 13:39:35	11/10/2015 14:25:02
3120 Montbretia Way Avanti Lot 81 Plan 1	Automatic fire-extinguishing systems	11/10/2015 13:45:07	11/10/2015 14:25:54
2041 Drysdale St Avery Lot 519 Plan 1C	Automatic fire-extinguishing systems	11/10/2015 13:52:06	11/10/2015 14:29:22
2045 Drysdale St Lot 520 Plan 3B	Automatic fire-extinguishing systems	11/10/2015 13:56:21	11/10/2015 14:53:51
Singh Residence	Automatic fire-extinguishing systems	11/10/2015 14:09:03	11/12/2015 12:08:37
Salyer Residence Remodel	Automatic fire-extinguishing systems	11/10/2015 14:36:49	11/13/2015 10:58:03
Chevron Bldg H Data Room 1st Floor	After hours plan review and inspection	11/10/2015 14:51:55	
Roderic Weaver	Miscellaneous System Plans	11/12/2015 10:11:30	11/12/2015 10:25:25
Korean Presbyterian Church Tony Park	Miscellaneous System Plans	11/12/2015 13:54:52	11/19/2015 09:38:25
Awning	Miscellaneous System Plans	11/13/2015 09:52:47	11/13/2015 09:54:58
3052 Sonsilla Ln Posante @ Gale Ranch Plan 2X Lot 82	Automatic fire-extinguishing systems	11/13/2015 10:53:22	11/19/2015 15:08:48
Adept Technology TI	Fire alarm and detection systems and related equipment	11/13/2015 13:04:53	11/19/2015 10:03:43
5160 Rowan Dr Posante @ Gale Ranch Plan 3X Lot 41	Automatic fire-extinguishing systems	11/13/2015 14:04:45	11/19/2015 15:06:13
3034 Sonsilla Ln Posante @ Gale Ranch Plan 4X Lot 113	Automatic fire-extinguishing systems	11/13/2015 14:25:56	11/19/2015 15:12:13
3028 Sonsilla Ln Posante @ Gale Ranch Plan 5 Lot 110	Automatic fire-extinguishing systems	11/13/2015 14:29:11	11/19/2015 14:59:41
5051 Ivyleaf Springs Rd Posante @ Gale Ranch Plan 5X Lot 44	Automatic fire-extinguishing systems	11/13/2015 14:32:42	11/19/2015 14:32:48
5162 Rowan Dr Posante @ Gale Ranch Plan 1 Lot 42	Automatic fire-extinguishing systems	11/13/2015 14:39:12	11/19/2015 15:02:29
3030 Sonsilla Ln Posante @ Gale Ranch Plan 3 Lot 111	Automatic fire-extinguishing systems	11/13/2015 14:41:01	11/19/2015 15:07:45
5164 Rowan Dr Posante @ Gale Ranch Plan 2 Lot 43	Automatic fire-extinguishing systems	11/13/2015 14:46:15	11/19/2015 16:36:22
3401 Cashmere St Sagewood Lot 83 Plan 3	Miscellaneous System Plans	11/16/2015 08:17:29	11/16/2015 10:58:06
3415 Cashmere St Sagewood Lot 85 Plan 4	Miscellaneous System Plans	11/16/2015 08:19:49	11/16/2015 10:49:43
3407 Cashmere St Sagewood Lot 84 Plan 2	Miscellaneous System Plans	11/16/2015 08:21:15	11/16/2015 11:00:15
Sadaghiani Residence Office Space	Construction, alteration, or renovation of a building	11/16/2015 11:57:01	11/19/2015 16:50:13
S Wing Restroom Demo & Remodel 2nd, 3rd, 4th Fls Bldg 6	Construction, alteration, or renovation of a building	11/16/2015 12:45:03	11/20/2015 04:36:13
Engeo, Inc	Fire alarm and detection systems and related equipment	11/16/2015 13:10:36	11/20/2015 12:38:30
1397 Bayberry View Lane Andorra Plan 3 Lot 66	Automatic fire-extinguishing systems	11/16/2015 15:13:04	11/16/2015 15:18:31
316 Bluebell Ct Capella @ Gale Ranch Lot 59 Plan 2	Automatic fire-extinguishing systems	11/16/2015 15:47:44	11/17/2015 14:39:10
311 Bluebell Ct Capella @ Gale Ranch Lot 60 Plan 1	Automatic fire-extinguishing systems	11/16/2015 16:57:56	11/17/2015 14:40:46
Cochran Residence	Construction, alteration, or renovation of a building	11/17/2015 09:50:23	11/20/2015 13:44:39
Huntington Learning Center	Construction, alteration, or renovation of a building	11/17/2015 10:49:20	11/20/2015 13:45:08
Residence Remodel	Construction, alteration, or renovation of a building	11/17/2015 11:34:35	11/20/2015 12:48:26
Vanilla Bakery	Construction, alteration, or renovation of a building	11/17/2015 11:48:08	11/17/2015 12:31:29
Worth Ranch Suite 150	Construction, alteration, or renovation of a building	11/17/2015 14:50:21	11/20/2015 14:35:25
Reutlinger Community for Jewish Living	Additional Plan Review	11/18/2015 11:37:30	11/20/2015 13:58:45
213 Fonthill Ct Ashbury Lot 461 Plan 3A	Automatic fire-extinguishing systems	11/18/2015 13:37:00	11/18/2015 16:00:47
206 Fonthill Ct Lot 465 Plan 1D	Automatic fire-extinguishing systems	11/18/2015 13:45:19	11/18/2015 16:01:32
3127 Montbretia Way Avanti Lot 27 Plan 2	Automatic fire-extinguishing systems	11/18/2015 13:50:54	11/18/2015 15:54:34
3123 Montbretia Way Avanti Lot 26 Plan 3	Automatic fire-extinguishing systems	11/18/2015 13:58:04	11/18/2015 15:55:21
2044 Drysdale Street Avery Lot 500 Plan 3	Automatic fire-extinguishing systems	11/18/2015 14:04:14	11/18/2015 15:52:16
2049 Drysdale St Lot 521 Plan 2A	Automatic fire-extinguishing systems	11/18/2015 14:16:00	11/18/2015 15:51:02
1385 Bayberry View Lane Andorra Plan 3 Lot 67	Automatic fire-extinguishing systems	11/18/2015 14:22:21	11/18/2015 15:50:00
1381 Bayberry View Lane Andorra Plan 2 Lot 68	Automatic fire-extinguishing systems	11/18/2015 14:51:38	11/18/2015 15:47:43
3001-3011 Blackberry Ave - Cantera Building 10(C)	Automatic fire-extinguishing systems	11/18/2015 15:08:31	11/24/2015 14:30:04
Mason McDuffie	Fire alarm and detection systems and related equipment	11/19/2015 08:03:47	11/20/2015 14:12:45
Ready Suites Suite 150	Automatic fire-extinguishing systems	11/19/2015 09:55:52	11/20/2015 07:10:10
South Corridor and Restrooms - Job#1561-10-0026	Fire alarm and detection systems and related equipment	11/19/2015 10:00:34	11/20/2015 06:59:10

South Corridor and Restrooms - Job#1561-10-0026	Automatic fire-extinguishing systems	11/19/2015 10:06:10	11/20/2015 06:57:25
Ready Suites Suite 150	Additional Plan Review	11/19/2015 11:18:29	11/20/2015 07:30:28
Crow Canyon Medical Center Suite 420	Fire alarm and detection systems and related equipment	11/19/2015 11:35:40	11/21/2015 11:16:03
Crow Canyon Medical Center Suite 420	After hours plan review and inspection	11/19/2015 11:43:10	11/21/2015 11:31:04
Residence	Construction, alteration, or renovation of a building	11/19/2015 14:39:48	11/21/2015 11:34:52
New Walgreens Store #16090	Fire apparatus access, site improvements and related equipment	11/20/2015 11:43:52	11/21/2015 11:50:12
Beatitudes Mission Home	Construction, alteration, or renovation of a building	11/20/2015 12:14:40	11/21/2015 11:10:23
755 Diablo Rd (Back Lot)	Construction, alteration, or renovation of a building	11/23/2015 13:53:06	
Danville Brewing Co.	Construction, alteration, or renovation of a building	11/23/2015 15:34:54	
Boras Addition	Construction, alteration, or renovation of a building	11/24/2015 13:01:57	11/24/2015 13:03:58
San Ramon High School New Classroom Building	Fire apparatus access, site improvements and related equipment	11/24/2015 13:31:30	
Casa D'Onsori - Building B	Construction, alteration, or renovation of a building	11/25/2015 10:01:44	
Blackhawk Meadows - 33 Walnut Meadow Lane Plan 1	Automatic fire-extinguishing systems	11/30/2015 14:08:02	

ADMINISTRATIVE SERVICES



San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

Date: December 16, 2015
To: Board of Directors
From: Ken Campo, Financial Consultant
Re: Monthly Administrative Services Report for November 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 – November 2015
- Monthly Overtime Analysis – November 2015

Meetings/Activities:

Finance:

- Continued development of June 30, 2015 Comprehensive Annual Financial Report: financial statements, Management's Discussion and Analysis (MD&A), footnotes, required supplemental information and statistical section.
- Assisted NBS Government Finance Group in updating the District's Cost Allocation Plan and submittal of GEMT ("Ground Emergency Medical Transport") cost reports for additional Medicare reimbursement of \$81,500. This represents an increase of 15% compared to the prior year.
- CCCERA has released the 2016/17 retirement rates. Employer rates for safety (legacy rates) decline approximately 4.5%, while non-safety (legacy rates) decrease by approximately 2.5%. These lower rates are offset by increases in the employer paid portion of the employee basic rates (approximately 0.3%), increases in payroll related to the 6% November 1, 2015 cost of living adjustment (COLA) for suppression, and 5% January 1, 2016 COLA for all personnel, resulting in a net increase in retirement cost of approximately \$500,000 beginning in Fiscal Year 2016/17. The CCCERA rates for the employee paid COLA portion are also increasing slightly (approximately 0.13%).

- Implemented the updated Purchasing Policy based on the Board's approval of Ordinance 32 on October 28, 2015. The new policy is useful and easy to read, including: flow charts that provide general overview of the purchasing process, detailed explanation of procedures, and fillable forms; all designed to streamline purchasing and provide accountability across the District.

Human Resources:

- Conducted Chief's Interviews for the Firefighter/Paramedic recruitment.
- Distributed conditional offer letters to 7 FF/PM candidates.
- Initiated background process for 7 FF/PM candidates.
- Conducted the promotional assessment center for the position of Dispatch Supervisor.
- Established the new eligibility list for the position of Fire Engineer.
- Began system overview and continued compilation of census data for the transition of Human Resources/Benefits system conversions and compliance with ACA reporting requirements.
- Initiated open enrollment period for Flexible Benefits Spending Plan (Section 125).
- Distributed the study guide for the 2016 Fire Captain promotional examination.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
COMBINED BALANCE SHEET OF ALL FUND TYPES
NOVEMBER 30, 2015**

	GOVERNMENTAL FUND TYPES					AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General	Budget	Debt	Capital	Special	CERT	General	General	
	Fund - 100	Stabilization - 110	Service Fund - 200	Projects Fund - 300	Special Revenue Fund - 400	PROGRAM Fund - 700	Fixed Assets Fund - 800	Long-Term Debt Fund - 900	
ASSETS									
Cash - Bank of the West	\$ 1,355,434	\$ 35,430	\$ -	\$ -	\$ 10	\$ 75,735	\$ -	\$ -	\$ 1,466,610
Cash - Bank of the West Money Market @ 0.08%	1,000,801								1,000,801
Cash - Bank of the West Workers' Compensation	(27,075)								(27,075)
Cash - Comerica Flexible Spending	9,817								9,817
Petty Cash	1,250								1,250
Investments - LAIF @ 0.32%	1,280,540	4,056,787		4,500,391					9,837,717
Investments - Market Value Adjustment	13,438	(34,615)		2,426					(18,752)
Investments - Bank of the West @ 1.57% avg		11,142,275							11,142,275
Cash with Fiscal Agent (Note #1)			1,212						1,212
Investments - US Bank @ 0.37% avg				5,002,805					5,002,805
Accounts Receivable	11,216								11,216
Interest Receivable									-
Prepaid Expenses/Deposits	10,147,118			238,000					10,385,118
Land							6,175,878		6,175,878
Buildings & Improvements/Construction							28,172,543		28,172,543
Equipment							27,117,353		27,117,353
Accumulated Depreciation							(30,618,547)		(30,618,547)
Amount to be Provided for General Long Term Debt								20,837,576	20,837,576
Total Assets	\$ 13,792,539	\$ 15,199,876	\$ 1,212	\$ 9,743,622	\$ 10	\$ 75,735	\$ 30,847,228	\$ 20,837,576	\$ 90,497,799
LIABILITIES									
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	2,324,850								2,324,850
Deposits Payable	12,546			64		212			12,821
Long Term Debt:									
(1) Certificates of Participation								13,826,000	13,826,000
(2) Vehicle Lease								1,273,363	1,273,363
Claims Payable	9,817							4,100,000	4,109,817
Compensated Absences								1,638,213	1,638,213
Total Liabilities	2,347,213	-	-	64	-	212	-	20,837,576	23,185,065
FUND EQUITY									
Investment in General Fixed Assets							30,847,228		30,847,228
Non-Spendable Fund Balance				238,000					238,000
Restricted Fund Balance			1,212	97,861					99,073
Committed Fund Balance:									
Dry Period Funding	11,358,445								11,358,445
Budget Stabilization	-	12,199,876							12,199,876
Workers' Compensation Claims	-	3,000,000							3,000,000
Capital Projects				9,407,697					9,407,697
Assigned Fund Balance:									
Other Assigned Fund Balance	86,881				10				86,891
Unassigned Fund Balance						75,523			75,523
Total Fund Balance	11,445,326	15,199,876	1,212	9,743,558	10	75,523	30,847,228	-	67,312,734
Total Liabilities and Fund Equity	\$ 13,792,539	\$ 15,199,876	\$ 1,212	\$ 9,743,622	\$ 10	\$ 75,735	\$ 30,847,228	\$ 20,837,576	\$ 90,497,799

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.03% (Money Market Fund)
 Lease Fund (COP 2003) Market Value \$5; Interest Rate 0.00% (Money Market Fund)
 Lease Payment Fund (COP 2015) Market Value \$1,177; Interest Rate 0.03% (Money Market Fund)
 Lease & Reserve Fund (COP 2006) Market Value \$1; Interest Rate 0.00% (Money Market Fund)
 Project Fund (COP 2015) Market Value \$5,002,805. Interest Rate 0.37% (Commercial Paper)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT
REVENUE (ALL FUNDS)
FISCAL YEAR 2015-2016
JULY 1, 2015 - NOVEMBER 30, 2015**

GL CODE	FISCAL YEAR COMPLETED: 41.67%	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	1,705,244
4145	HOMEOWNERS PROPERTY TAX RELIEF	506,644	502,858	487,153	\$507,899	-
4150	RDA PROPERTY TAX	(1,290,812)	630,673	648,506	\$676,775	-
4160	LESS COUNTY TAX ADMINISTRATION	(494,146)	(511,904)	(499,102)	(\$508,828)	-
4170	PROPERTY TAXES - PRIOR SECURED	(564,431)	(423,621)	(156,204)	\$0	-
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(126,731)	(132,498)	(83,626)	\$0	-
4190	PROPERTY TAXES - PRIOR UNSECURED	(114,527)	(13,349)	(26,010)	\$0	-
		48,507,267	53,139,723	57,771,510	59,300,000	1,705,244
4200	INTERGOVERNMENTAL REVENUE					
4220	MEASURE "H"	33,000	33,000	33,000	33,000	-
4230	SB-90 MANDATED COSTS	(92,152)	(14,248)	102,278	84,903	22,668
4240	MISCELLANEOUS STATE AID/GRANTS	172,140	284,555	334,609	-	33,733
4245	FEDERAL GRANT REVENUE	1,627,579	1,060,830	-	-	-
4250	OTHER INTERGOVERNMENTAL REVENUE	74,070	62,335	-	-	70,989
		1,814,637	1,426,472	469,887	117,903	127,390
4300	CHARGES FOR SERVICE					
4310	INSPECTION FEES	63,974	110,954	108,818	123,200	63,618
4315	PLAN REVIEW	355,214	524,155	596,692	573,300	279,041
4320	WEED ABATEMENT CHARGES	26,031	5,762	3,347	4,000	-
4325	ADMINISTRATIVE CITATION CHARGES	58,485	61,775	51,550	53,000	14,950
4330	AMBULANCE SERVICES	2,743,005	2,937,305	3,125,236	3,045,720	1,259,265
4340	CPR CLASSES	735	800	370	1,015	240
4350	REPORTS/PHOTOCOPIES	6,214	21,555	6,749	7,650	7,460
		3,253,658	3,662,306	3,892,762	3,807,885	1,624,575
4400	USE OF MONEY & PROPERTY					
4410	INVESTMENT EARNINGS	58,257	80,076	144,288	97,312	37,933
		58,257	\$80,076	144,288	97,312	37,933
4500	RENTS, ROYALTIES AND COMMISSIONS					
4510	RENT ON REAL ESTATE	322,020	242,098	75,059	71,400	15,531
		322,020	\$242,098	75,059	71,400	15,531
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	32,556
		419,115	125,934	920,192	192,100	32,556
4900	OTHER FINANCING SOURCES					
4910	Debt proceeds	-	3,227,000	13,132,249	-	-
		-	3,227,000	13,132,249	-	-
	REVENUE TOTAL	\$54,374,954	\$61,903,609	\$76,405,948	\$63,586,600	\$3,543,229

SAN RAMON VALLEY FIRE PROTECTION DISTRICT
GENERAL FUND EXPENDITURES
FISCAL YEAR 2015-2016
July 1, 2015 - NOVEMBER 30, 2015

FISCAL YEAR COMPLETED - 41.67%								
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	\$22,085,705	\$8,339,918	\$13,745,787	37.76%
TEMPORARY SALARIES	5115	209,966	225,349	267,725	\$218,032	106,426	\$111,606	48.81%
PERMANENT OVERTIME	5120	6,533,121	5,926,335	6,470,482	\$6,217,024	3,353,802	\$2,863,222	53.95%
FICA/MEDICARE	5140	380,153	357,070	373,313	\$420,227	169,879	\$250,348	40.43%
RETIREMENT CONTRIBUTIONS	5150,5151	11,797,439	11,282,351	14,723,941	\$16,069,296	6,164,161	\$9,905,135	38.36%
EMPLOYEE GROUP INSURANCE	5160	3,430,654	3,126,726	3,202,870	\$3,553,873	1,418,296	\$2,135,577	39.91%
RETIREE HEALTH INSURANCE	5170	1,816,302	1,818,859	1,788,158	\$2,194,309	788,686	\$1,405,623	35.94%
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	385,742	\$489,258	44.08%
TOTAL SALARIES AND BENEFITS	5100	45,219,530	43,078,384	47,916,088	54,909,377	21,635,243	33,274,134	39.40%
OFFICE SUPPLIES	5202	27,951	21,051	28,059	33,108	8,045	\$25,063	24.30%
POSTAGE	5204	11,142	15,305	13,996	16,450	3,893	\$12,557	23.67%
TELECOMMUNICATIONS	5206	184,732	166,049	167,750	199,300	75,265	\$124,035	37.76%
UTILITIES	5208	327,386	344,009	342,771	348,193	145,639	\$202,554	41.83%
SMALL TOOLS/EQUIPMENT	5210	62,521	62,256	84,812	126,165	17,119	\$109,046	13.57%
MISCELLANEOUS SUPPLIES	5212	107,157	125,845	99,942	145,488	60,101	\$85,387	41.31%
MEDICAL SUPPLIES	5213	115,735	107,396	122,211	133,090	32,295	\$100,795	24.27%
FIREFIGHTING SUPPLIES	5214	68,903	61,937	66,976	105,800	10,678	\$95,122	10.09%
PHARMACEUTICAL SUPPLIES	5216	34,955	24,849	25,174	33,000	6,340	\$26,660	19.21%
COMPUTER SUPPLIES	5218	33,330	33,962	6,043	7,500	4,099	\$3,401	54.66%
RADIO EQUIPMENT & SUPPLIES	5219	58,493	19,547	19,459	25,000	2,030	\$22,970	8.12%
FILM PROCESSING/SUPPLIES	5220	660	-	-	-	-	\$0	
FOOD SUPPLIES	5222	27,387	16,473	14,910	27,331	10,721	\$16,610	39.23%
PPE INSPECTION & REPAIRS	5223	27,417	19,584	21,310	33,900	3,863	\$30,037	11.39%
SAFETY CLOTHING/SUPPLIES	5224	139,645	94,323	94,155	122,400	22,410	\$99,990	18.31%
CLASS A UNIFORMS & SUPPLIES	5225	3,763	3,775	7,789	12,500	1,808	\$10,692	14.47%
NON-SAFETY CLOTHING/SUPPLIES	5226	8,137	9,756	10,568	31,100	955	\$30,145	3.07%
CLASS B UNIFORMS & SUPPLIES	5227	21,686	25,044	29,619	39,000	18,759	\$20,241	48.10%
HOUSEHOLD SUPPLIES	5228	42,006	36,886	51,627	41,000	19,548	\$21,452	47.68%
CENTRAL GARAGE - REPAIRS	5230	78,235	89,512	161,352	102,500	60,591	\$41,909	59.11%
CENTRAL GARAGE - MAINTENANCE	5231	10,050	11,818	12,113	18,450	2,731	\$15,719	14.80%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	171,440	202,299	166,873	203,063	55,407	\$147,656	27.29%
CENTRAL GARAGE - TIRES	5234	42,139	34,419	39,284	46,125	14,274	\$31,851	30.95%
CENTRAL GARAGE - MANDATED INSP.	5235	5,281	7,315	6,077	9,738	317	\$9,421	3.25%
MAINT./REPAIRS - EQUIPMENT	5236	169,846	116,530	158,207	243,102	76,752	\$166,350	31.57%
MAINT./REPAIRS - RADIO & ELECTRON	5238	267,874	316,272	303,477	322,550	126,922	\$195,628	39.35%
MAINT./REPAIRS - BUILDINGS	5240	124,859	127,738	146,094	217,696	54,926	\$162,770	25.23%
MAINT./REPAIRS - GROUNDS	5242	31,834	37,647	35,350	54,463	20,419	\$34,044	37.49%
RENTS & LEASES-EQUIP./PROPERTY	5246	58,090	36,466	47,933	65,733	36,451	\$29,282	55.45%
PROFESSIONAL/SPECIALIZED SERVICES	5250	618,566	733,356	685,486	1,198,591	244,561	\$954,030	20.40%
RECRUITING COSTS	5251	78,347	44,598	40,120	88,515	21,284	\$67,231	24.05%
LEGAL SERVICES	5252	289,481	186,452	107,352	180,000	84,365	\$95,635	46.87%
INFO TECHNOLOGY SURCHARGE	5253	-	5,000	-	-	-	\$0	
MEDICAL SERVICES	5254	80,761	68,483	65,875	113,405	15,090	\$98,315	13.31%
COMMUNICATIONS SERVICES	5258	-	78,600	79,800	82,500	79,800	\$2,700	96.73%
ELECTION SERVICES	5262	105,565	-	86,856	-	-	\$0	
INSURANCE SERVICES	5264	388,379	432,616	435,810	597,539	528,586	\$68,953	88.46%
PUBLICATION OF LEGAL NOTICES	5270	(73)	1,353	1,633	500	306	\$194	61.20%
SPECIALIZED PRINTING	5272	14,813	18,661	14,833	25,333	1,314	\$24,019	5.19%
MEMBERSHIPS	5274	57,710	54,704	57,804	77,573	59,198	\$18,375	76.31%
EDUCATIONAL COURSES/SUPPLIES	5276	39,463	33,911	32,958	71,875	10,784	\$61,091	15.00%
EDUCATIONAL ASSISTANCE	5277	24,037	15,982	12,502	18,500	6,652	\$11,848	35.96%
PUBLIC EDUCATIONAL SUPPLIES	5278	8,412	8,465	9,255	12,000	7,873	\$4,127	65.61%
BOOKS & PERIODICALS	5280	11,345	5,739	11,178	23,046	2,007	\$21,039	8.71%
RECOGNITION SUPPLIES	5282	2,909	1,163	1,502	4,000	26	\$3,974	0.66%
MEETINGS/TRAVEL EXPENSES	5284	23,885	19,687	28,187	28,900	13,076	\$15,824	45.25%
OTHER - CLAIMS EXPENSE	5286	-	9,182	-	-	-	\$0	
TOTAL SERVICES AND SUPPLIES	5200	4,006,252	3,886,016	3,955,079	5,286,022	1,967,281	3,318,741	37.22%
TOTAL G/F OPERATING EXPENDITURES		\$49,225,782	\$46,964,400	\$51,871,166	\$60,195,399	\$23,602,524	\$36,592,875	39.21%

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 - NOVEMBER 30, 2015

FISCAL YEAR COMPLETED - 41.67%								
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	\$0	
INFO TECH SURCHARGE EXPENDITURE	5253	\$0	\$0	\$0	\$0	\$958	(\$958)	100%
DESIGN/CONSTRUCTION	6105/6110	842,185	49,759	440	0		0	
VARIOUS IMPROVEMENTS	6120	70,000	61,583	250,133	6,078,546	99,168	5,979,378	2%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	302,557	503,770	337,135	166,635	67%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	51,179	588,204	0	588,204	0%
AUTOS & TRUCKS	6250	768	766,968	27,376	289,752	0	289,752	0%
TOTAL CAPITAL PROJECTS (FUND 300)		925,453	878,310	631,685	7,460,272	437,261	7,023,011	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	81%
VEHICLE LEASE #4	5310	534,011	534,012	534,012	534,011	262,942	271,069	49%
TOTAL DEBT SERVICE (FUND 200)		1,858,719	5,823,531	10,521,303	1,805,992	1,294,386	511,606	72%
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	\$1,731,647	\$7,535,617	19%

**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>								
July	\$186,793	\$4,351,134	\$327,098	\$4,374,370	\$303,039	\$4,253,760	\$399,328	\$5,808,943	\$354,684	\$4,771,243
August	\$265,453	\$4,513,204	\$319,178	\$4,123,666	\$393,566	\$4,035,499	\$390,930	\$4,376,310	\$426,922	\$5,260,304
September	\$312,278	\$3,893,321	\$309,945	\$3,903,613	\$230,997	\$4,049,136	\$317,832	\$4,176,216	\$354,095	\$4,581,188
October	\$2,046,255	\$3,735,522	\$2,331,797	\$4,132,784	\$2,205,383	\$3,879,765	\$2,247,021	\$4,157,975	\$2,040,889	\$4,262,202
November	\$188,594	\$4,535,275	\$360,982	\$4,246,986	\$343,280	\$4,023,813	\$295,306	\$4,381,969	\$335,053	\$4,727,586
December	\$25,787,719	\$4,424,050	\$25,961,035	\$4,181,747	\$27,720,683	\$3,843,098	\$30,041,174	\$4,307,582		
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 (November 2015)

Reportable Injuries – November 2015:

Indemnity (Lost Time)

- November 13, 2015 DOI = 11/11/15 – An Engineer strained left shoulder lifting box of batteries during maintenance. Missed 6 shifts.
Status: Remained out at month end.

- November 19, 2015 DOI = 3/29/07 – A Captain aggravated an existing back injury. Missed 4 shifts.
Status: Returned to full-duty on 11/30/15.

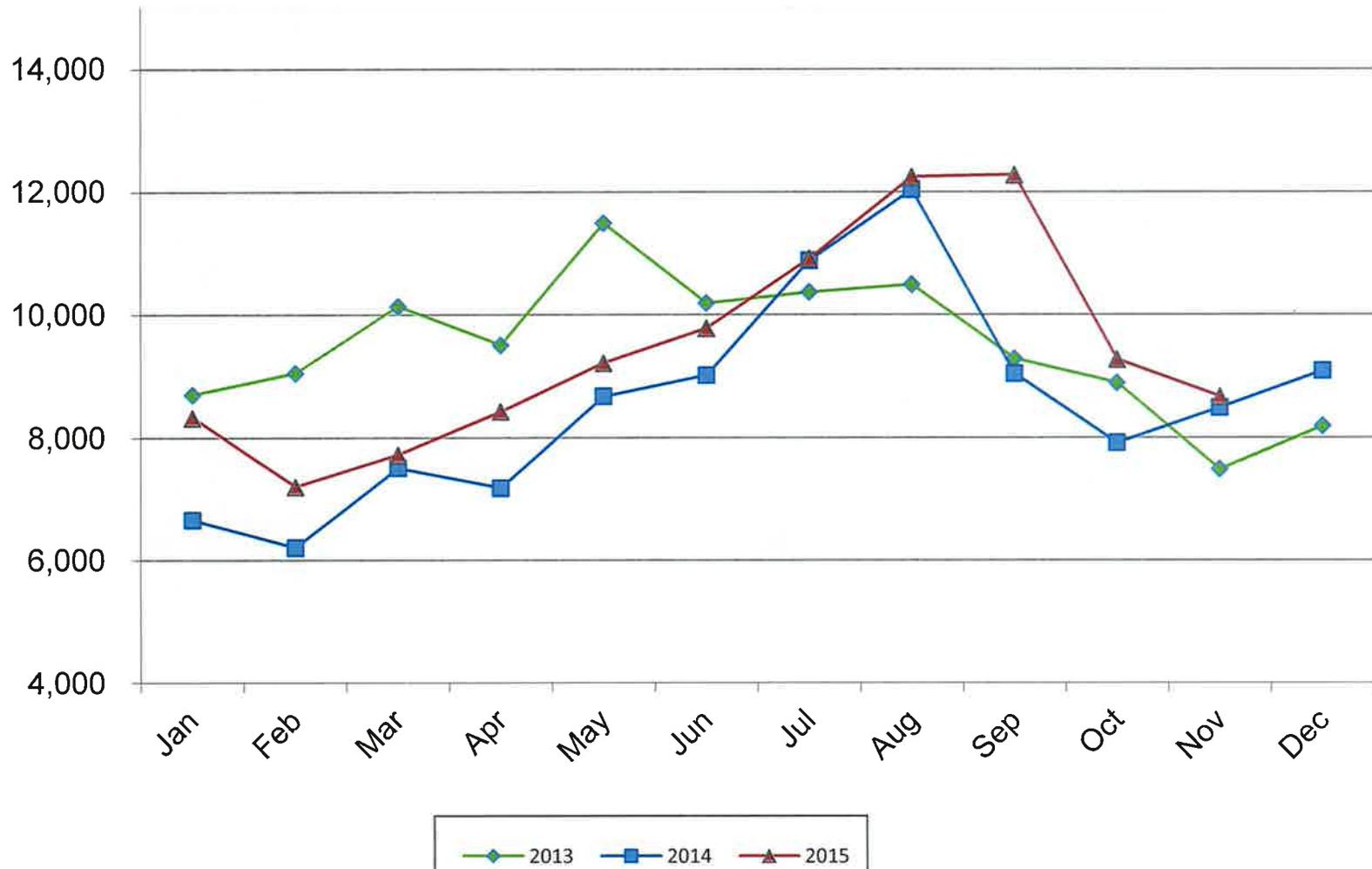
Medical Only (No Lost Time)

- November 2, 2015 DOI = 11/2/15 – A Firefighter/Paramedic was struck near eye by latch on salvage unit during maintenance at station.
Status: Medical Only – No lost time.

- November 3, 2015 DOI = 11/3/15 – A Captain experienced left shoulder pain removing oxygen tank from engine during medical call.
Status: Medical Only – No lost time.

As of November 30, 2015, there were four (4) employees absent from their regular work assignment. Total lost time due to injuries for the month of November equaled 119 calendar days/39 shifts.

Total Overtime Hours by Month January 2013-November 2015



Overtime Assignment Summary Report

11/1/2015 Through 11/30/2015

WORK CODE: 1 STAFFING

ASSIGNMENT	Time Worked	Time Paid
101 HOLD OVER FOR CALL	5.50	6.50
103 MISC. STAFFING COVE	8267.75	8267.75
107 LATE/STA. MOVE COVE	12.00	22.00
199 MID SHIFT RECALL	14.00	14.00
Total All Assignments This Work Type:	8,299.25	8,310.25

WORK CODE: 2 TRAINING

ASSIGNMENT	Time Worked	Time Paid
201 OPERATIONS TRAINING	46.00	46.00
202 ADMIN SKILLS TRAINI	56.00	56.00
209 RESCUE TRAINING	6.50	6.50
210 HAZ-MAT TRAINING	10.00	10.00
214 PARAMEDIC - CONT ED	50.50	50.50
216 EMD/DISPATCH TRAINI	25.50	25.50
222 2016-1 ACADEMY	3.00	3.00
Total All Assignments This Work Type:	197.50	197.50

WORK CODE: 3 ASSIGNMENTS

ASSIGNMENT	Time Worked	Time Paid
301 MEETINGS/PROJECT DE	28.50	28.50
302 OFC WORK/REPORT WR	17.00	17.25
315 RECRUITMENT INTERN	4.50	5.00
340 PROJECT WORK	64.50	65.00
Total All Assignments This Work Type:	114.50	115.75

Overtime Assignment Summary Report

11/1/2015 Through 11/30/2015

WORK CODE: 7 EMERGENCY

ASSIGNMENT		Time Worked	Time Paid
700	EMERGENCY RECALL	25.50	26.00
720	FIRE INVESTIGATION	16.17	16.25
Total All Assignments This Work Type:		41.67	42.25
Report Grand Total:		8,652.92	8,665.75

Overtime Summary Report

11/1/2015 Through 11/30/2015

WORK CODE:		Time Paid
1	STAFFING	8,310.25
2	TRAINING	197.50
3	ASSIGNMENTS	115.75
7	EMERGENCY	42.25
	Report Grand Total:	8,665.75

GOOD OF THE ORDER