

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## Board of Directors Regular Board Meeting and Teleconference

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

**Tuesday, January 27, 2015– 7:00 p.m.**

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

### **~MISSION STATEMENT~**

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

**Telephonic participation by Director Parker. Location: 1637 E Mel Drive Palm Springs, CA 92262 (925) 389-6600 (cell)**

**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 December, 2014 in the amount of \$3,458,743.19.
- 5.2 Approve the demand register for the period December 6, 2014 through January 18, 2015, in the amount of \$1,633,290.41.

- 5.3 Approve Board and Financing Corporation minutes from the December 17, 2014 meetings, including District Counsel's closed session report.
- 5.4 Approval of payment in the amount of \$35,935.96 for Workers' Compensation Insurance Self Insurance Assessment for Fiscal Year 2014-15.
- 5.5 Receive District Quarterly Investment Report October 1, 2014 to December 31, 2014, by Ken Campo.
- 5.6 Approval of payment to the Contra Costa County Election Division, in the amount of \$86,855.77, for the November 4, 2014 Gubernatorial General Election.
- 5.7 Authorization to enter into a contract with Extra Team for the replacement of server hardware, in the amount of \$126,886.27.
- 5.8 Personnel Actions:
  1. Approve staff's recommendation to award a merit salary increase to Dispatcher Calcagno, to Step Two; effective February 25, 2015.
  2. Approve staff's recommendation to award a merit salary increase to Deputy Chief Phares to Step Five; effective February 1, 2015.

**6. SPECIAL ANNOUNCEMENTS/PRESENTATIONS/GENERAL BUSINESS**

- 6.1 Badge Pinning Ceremony for EMS/Captain Michaelson.
- 6.2 Badge Pinning Ceremony for Deputy Chiefs Krause and Phares.
- 6.3 Proclamation Recognizing February, 2015 as American Heart Month

**7. OLD BUSINESS**

None

**8. NEW BUSINESS**

- 8.1 Presentation of 2014 District Comprehensive Annual Finance Report (CAFR) by independent auditors, Vavrinek, Trine, Day & Company.
- 8.2 Announcement of Standing Committee Assignments by Board President Kerr.
- 8.3 Selection of Date for annual Board Budget Workshop, suggested dates: Tuesday, June 2<sup>nd</sup>, Wednesday, June 3<sup>rd</sup> or Thursday, June 4<sup>th</sup>.

**9. CORRESPONDENCE FOR POSSIBLE BOARD ACTION AND/OR REVIEW**

**10. MONTHLY ACTIVITY REPORTS FOR DECEMBER, 2014**

- 10.1 Operations Division-Deputy Chief Phares  
Standards of Cover Policy Compliance Report.
- 10.2 EMS/Logistics – Deputy Chief Krause  
EMS/Logistics Report of monthly activities.
- 10.3 Fire Prevention – Fire Marshal Kiefer  
Fire Prevention Report of monthly activities.

- 10.4 Administrative Services – Financial Consultant Ken Campo
  - a). Monthly Finance Activities/Reports
  - b). Monthly Human Resources Activities/Reports
- 10.5 Fire Chief – Fire Chief Meyer  
Verbal report on monthly meetings, seminars, committee meetings, and other District related activities.

**11. GOOD OF THE ORDER**

**12. CLOSED SESSION**

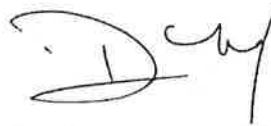
- 12.1 Possible exposure to litigation (one matter) pursuant to Government Code §54956.9(d)(2). Facts and circumstances that might result in litigation need not be disclosed.
- 12.2 Personnel Action: Review of District Counsel, pursuant to Government Code §54957.

**13. RETURN TO OPEN SESSION**

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

**15. ADJOURNMENT TO THE NEXT REGULARLY SCHEDULED BOARD MEETING ON WEDNESDAY, FEBRUARY 25, 2015 AT 7:00 P.M. IN THE BOARDROOM.**

Prepared by:



Donna Maxwell, District Clerk

Agenda posted on January 22, 2015 at the District's Administration Building and the San Ramon Valley Fire Protection District's website at [www.firedepartment.org](http://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: December 2014**

Department	# Reg Employees	Gross Wages	Payroll Taxes	Retirement	Total	% of Total
<b>GL Acct Number</b>		<b>(5110,5115,5120)</b>	<b>(5140)</b>	<b>(5150)</b>		
Board of Directors	5	728.03	63.12	-	791.15	0.02%
Fire Chief	2	32,853.65	813.88	18,243.88	51,911.41	1.50%
Personnel	2	13,428.84	227.22	5,293.69	18,949.75	0.55%
Finance	3	23,825.47	339.31	9,861.04	34,025.82	0.98%
Fire Prevention	12	111,361.39	1,581.99	66,106.89	179,050.27	5.18%
Technology	2	31,289.76	821.28	10,444.81	42,555.85	1.23%
Facilities	1	7,163.45	170.52	2,497.90	9,831.87	0.28%
Fire Suppression	118	1,762,309.86	24,475.48	1,082,058.55	2,868,843.89	82.94%
Communication Center	10	111,026.90	1,918.74	37,980.57	150,926.21	4.36%
Fleet	2	14,731.57	211.94	6,053.28	20,996.79	0.61%
Training	1	3,048.58	42.60	2,461.22	5,552.40	0.16%
EMS	2	24,064.47	346.38	21,428.98	45,839.83	1.33%
Rescue		10,880.40	-	7,398.17	18,278.57	0.53%
HazMat		6,565.53	-	4,623.85	11,189.38	0.32%
<b>TOTALS</b>	<b>160</b>	<b>2,153,277.90</b>	<b>31,012.46</b>	<b>1,274,452.83</b>	<b>3,458,743.19</b>	<b>100.00%</b>

12/1/2014 Through 12/31/2014

**WORK CODE: 1 STAFFING**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
101 HOLD OVER FOR CALL	40.25	40.25
103 MISC. STAFFING COVE	8712.16	8713.00
107 LATE/STA. MOVE COVE	9.09	16.00
<b>Total All Assignments This Work Type:</b>	<b>8,761.50</b>	<b>8,769.25</b>

**WORK CODE: 2 TRAINING**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
201 OPERATIONS TRAINING	21.00	21.00
204 EMS TRNG/INSTRUCTIO	5.50	5.50
209 RESCUE TRAINING	39.42	39.50
210 HAZ-MAT TRAINING	22.25	22.25
214 PARAMEDIC - CONT ED	20.00	20.00
216 EMD/DISPATCH TRAINI	1.50	1.50
<b>Total All Assignments This Work Type:</b>	<b>109.67</b>	<b>109.75</b>

12/1/2014 Through 12/31/2014

**WORK CODE: 3      ASSIGNMENTS**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
301      MEETINGS/PROJECT DE	11.75	11.75
302      OFC WORK/REPORT WR	3.00	3.50
308      STRIKE TEAM/OES ASSI	101.00	101.00
310      MISC. MAINTENANCE	1.00	1.00
314      RED FLAG DAY	36.00	36.00
320      PUBLIC EVENTS	4.00	4.00
321      FP REIMBURSED OVER	3.00	4.75
340      PROJECT WORK	27.25	27.50
<b>Total All Assignments This Work Type:</b>	<b>187.00</b>	<b>189.50</b>

**WORK CODE: 7      EMERGENCY**

<b>ASSIGNMENT</b>	<b>Time Worked</b>	<b>Time Paid</b>
700      EMERGENCY RECALL	3.18	4.00
720      FIRE INVESTIGATION	8.50	8.50
<b>Total All Assignments This Work Type:</b>	<b>11.68</b>	<b>12.50</b>

<b>Report Grand Total:</b>	<b>9,069.85</b>	<b>9,081.00</b>
----------------------------	-----------------	-----------------

12/1/2014 Through 12/31/2014

WORK CODE:	Time Paid
1 STAFFING	8,769.25
2 TRAINING	109.75
3 ASSIGNMENTS	189.50
7 EMERGENCY	12.50
<b>Report Grand Total:</b>	<b>9,081.00</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211517	1/9/2015	AARON T FIELDS	3,350.00	Nozzle Forward Class Instructors (3)-11/21-11
211464	12/31/2014	ACE AUTO REPAIR AND TIRE CE..	674.39	Check Engine Light Diagnosis/Replace Intake
211518	1/9/2015	ACE AUTO REPAIR AND TIRE CE..	89.95	Front Tires Alignment-Unit 341
211397	12/22/2014	ACE AUTO REPAIR AND TIRE CTR	248.95	Check Engine Light Diagnosis/Replace Canist.
211398	12/22/2014	ADAM COSTA	175.00	Reimb-ACLS Recertification
211582	1/16/2015	AETNA LIFE INSURANCE COMP...	1,113.76	Ambulance Refund
211399	12/22/2014	AIR EXCHANGE INC	572.22	Air Line Repairs/Replace MFD Plymovent Val
	12/22/2014	AIR EXCHANGE INC	974.06	Replace Plymovent Hose-Stn 34
211519	1/9/2015	AIR EXCHANGE INC	1,800.52	Plymovent Svc Call/Vacuum Hose Repairs-Stn
211342	12/12/2014	AIR LIQUIDE HEALTHCARE	57.70	Oxygen Tank Cylinders (2)-11/18/14
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	57.70	Oxygen Tank Cylinders (2)-12/2/14
	12/22/2014	AIR LIQUIDE HEALTHCARE	79.55	Oxygen Tank Cylinders (5)-12/9/14
	12/22/2014	AIR LIQUIDE HEALTHCARE	78.16	Oxygen Tank Cylinders (6)-11/25/14
	12/22/2014	AIR LIQUIDE HEALTHCARE	88.38	Oxygen Tank Cylinders (8)-12/9/14
	12/22/2014	AIR LIQUIDE HEALTHCARE	271.68	Oxygen Tank Rental-Nov 2014
211583	1/16/2015	AIR LIQUIDE HEALTHCARE	113.93	Oxygen Tank Cylinders (13)-12/30/14
	1/16/2015	AIR LIQUIDE HEALTHCARE	83.27	Oxygen Tank Cylinders (7)-12/23/14
211520	1/9/2015	ALAMO ACE HARDWARE	2.92	Hot Water Line Compression Cap-Stn 35
	1/9/2015	ALAMO ACE HARDWARE	19.78	Mirror Holder/Hose Adapters-Stn 35
	1/9/2015	ALAMO ACE HARDWARE	7.30	Power Steering Fluid/Fly Swatter-Stn 39
211584	1/16/2015	ALAMO ACE HARDWARE	16.59	Electric Cord Female Plug End-RM 32 Heater
	1/16/2015	ALAMO ACE HARDWARE	82.67	Energy Efficient Holiday Lighting-Stn 34
	1/16/2015	ALAMO ACE HARDWARE	41.95	Light Bulbs/Halogen Lights-Stn 35
	1/16/2015	ALAMO ACE HARDWARE	37.57	Salad Spinner/Super Glue-Stn 35
	1/16/2015	ALAMO ACE HARDWARE	56.98	Tapes/Misc. Painting Supplies-Stn 35
211401	12/22/2014	ALL PRO PROPERTY MAINTENA...	425.00	Skylight Leak/Repairs-Eubanks Cubicle-Admi
211521	1/9/2015	ALL PRO PROPERTY MAINTENA...	600.00	Gutter/Roof Cleaning From Rainstorm-Stn 30
211585	1/16/2015	ALL PRO PROPERTY MAINTENA...	425.00	Skylight Leak Repairs-Stn 39
211343	12/12/2014	ALL STAR FIRE EQUIPMENT INC	376.68	SCBA Hose Repairs
211402	12/22/2014	ALL STAR FIRE EQUIPMENT INC	384.18	SCBA Flow Test/Replace Hose/Adjust Purge V
211522	1/9/2015	ALL STAR FIRE EQUIPMENT INC	330.93	Structure Boots-Aguiar
211344	12/12/2014	ALLIED WASTE SERVICES 210	1,993.02	Garbage Service-12/14
211586	1/16/2015	ALLIED WASTE SERVICES 210	1,993.02	Garbage Service-1/15
211587	1/16/2015	AMELIA BLACKSHEAR	230.00	Reimb-Self Funded Vision Plan
211588	1/16/2015	AMELIA LIASKAS-NUCKOLLS	284.00	Ambulance Refund
211403	12/22/2014	AMERICAN MESSAGING	459.59	Paging Service-12/14
211589	1/16/2015	AMERICAN MESSAGING	512.45	Paging Service-1/15
211404	12/22/2014	AMERIGAS - SAN JOSE	449.67	Propane (101 Gal)-Stn 37
211345	12/12/2014	ANDY SWARTZELL	110.01	Reimb-Meals/Parking/Mileage-Health Info Su.
211523	1/9/2015	ANDY SWARTZELL	175.00	Reimb-ACLS Recertification
211405	12/22/2014	APCO INTERNATIONAL INC	120.00	2015 APCO Membership Dues-S.Call
211524	1/9/2015	ARKTOS INCORPORATED	1,122.39	Security Gate Digital Keypad Repairs-Stn 30
211590	1/16/2015	ARROW INTERNATIONAL INC	1,202.64	EZ-IO 25mm Needles (2 Boxes)-Stock
211346	12/12/2014	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs)-11/2
211406	12/22/2014	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs)-12/1
211465	12/31/2014	ASCOT STAFFING	1,295.82	Temporary Staffing-Reception (42.5 Hrs)-12/8
211525	1/9/2015	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs)-12/2
	1/9/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs)-12/1
211591	1/16/2015	ASCOT STAFFING	854.05	Temporary Staffing-Reception (29.0 Hrs)-12/2
211407	12/22/2014	ATT	32.64	Phone Service 10/19/14-11/18/14
211408	12/22/2014	ATT	4,697.43	Phones/Data/Radio Circuit/Long Distance 10/.
211409	12/22/2014	ATT	103.07	Phone Service 10/20/14-11/19/14
211592	1/16/2015	ATT	17.05	Phone Service 11/19/14-12/18/14
211593	1/16/2015	ATT	4,680.77	Phones/Data/Radio Circuit/Long Distance 11/.
211594	1/16/2015	ATT	103.07	Phone Service 11/20/14-12/19/14
211347	12/12/2014	ATT MOBILITY	1,570.02	Cell Phones/Mobile Data 10/27/14-11/26/14

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211595	1/16/2015	ATT MOBILITY	1,631.63	Cell Phones/Mobile Data 11/27/14-12/26/14
211526	1/9/2015	B AND C TRUCK PARTS INC	1,386.32	Fuel Filters (15)-Stock
211596	1/16/2015	B AND C TRUCK PARTS INC	13.45	LED Marker Light (1)
	1/16/2015	B AND C TRUCK PARTS INC	134.51	LED Marker Lights (10)
	1/16/2015	B AND C TRUCK PARTS INC	266.33	Window Fluids (24)/Brake Cleaners (72)/Filter
AS 11/14a	12/19/2014	BANKCARD CENTER	50.00	Health Info Exchange Summit Reg Fee-Swartz
AS 11/14b	12/19/2014	BANKCARD CENTER	346.20	Health Info Exchange Summit-Airfare-Swartz
	12/19/2014	BANKCARD CENTER	206.86	Health Info Exchange Summit-Lodging-Swartz
CK 11/14	12/19/2014	BANKCARD CENTER	244.78	Fire Crew Meals-Alamo Incident 11/5/14
DK 11/14a	12/19/2014	BANKCARD CENTER	3.79	Certified Letter Postage-Personnel Action
DK 11/14b	12/19/2014	BANKCARD CENTER	648.83	Maytag Dishwasher-Stn 32
	12/19/2014	BANKCARD CENTER	648.83	Maytag Dishwasher-Stn 35
DM 11/1...	12/19/2014	BANKCARD CENTER	81.69	Fire Crew Meals/Coffee-Turkey Truck MVA Ir
DM 11/1...	12/19/2014	BANKCARD CENTER	30.00	Cr Card Annual Membership Fee-District 11/1
LP 11/14a	12/19/2014	BANKCARD CENTER	124.11	Buckle Straps (30)-2.5-in Hose Loads
LP 11/14b	12/19/2014	BANKCARD CENTER	8.68	Keys-Admin Uniform Closet
LP 11/14c	12/19/2014	BANKCARD CENTER	1,417.34	Lodging/Airfare-Nozzle Forward Class Instruct
LP 11/14d	12/19/2014	BANKCARD CENTER	258.00	Flight Change Fees-Nozzle Forward Class Instr
PM 11/14a	12/19/2014	BANKCARD CENTER	60.00	LFPD Fire Chief Retirement Event
PM 11/1...	12/19/2014	BANKCARD CENTER	34.45	Lunch-Finance Committee Meeting 11/6/14
PM 11/14c	12/19/2014	BANKCARD CENTER	47.60	Cards/Candies-Recognitions-November Board.
PM 11/1...	12/19/2014	BANKCARD CENTER	84.63	Flowers-Recognitions-November Board Meetir
PM 11/14e	12/19/2014	BANKCARD CENTER	46.10	Cake/Refreshments-November Board Meeting
SC 11/14a	12/19/2014	BANKCARD CENTER	420.30	Server Memory/Hard Drive-Server Upgrade-N
SC 11/14b	12/19/2014	BANKCARD CENTER	19.99	CFO Adobe Software-11/14
SC 11/14c	12/19/2014	BANKCARD CENTER	361.04	iPhone 6 Case (16)-Various
SC 11/14d	12/19/2014	BANKCARD CENTER	(930.88)	Return Credit-iPhone 6 Case (16)-Various
SC 11/14e	12/19/2014	BANKCARD CENTER	49.95	Hostgator-11/14
211527	1/9/2015	BAY AREA AIR QUALITY MGMT ..	526.00	Annual Generator Permit Renewal Fee-Stn 36
211466	12/31/2014	BENEFIT ADMINISTRATION CORP	168.00	Section 125 Plan Admin Fees-11/14
211348	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 31
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 32
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 33
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 34
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 35
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Stn 39
211349	12/12/2014	BOUNDTREE MEDICAL LLC	321.43	Full Face Masks (15)-EVD
	12/12/2014	BOUNDTREE MEDICAL LLC	6,832.84	Medical Supplies
	12/12/2014	BOUNDTREE MEDICAL LLC	558.92	Pharmaceutical Supplies
	12/12/2014	BOUNDTREE MEDICAL LLC	114.44	Surface Disinfectant-EVD
	12/12/2014	BOUNDTREE MEDICAL LLC	1,084.18	Thermoscan Ear Thermometers (5)-Stock
211410	12/22/2014	BOUNDTREE MEDICAL LLC	(1,461.79)	Credit-Medical Supplies
	12/22/2014	BOUNDTREE MEDICAL LLC	6,604.43	Medical Supplies
	12/22/2014	BOUNDTREE MEDICAL LLC	1,084.04	Pharmaceutical Supplies
211467	12/31/2014	BOUNDTREE MEDICAL LLC	4,522.49	Medical Supplies
	12/31/2014	BOUNDTREE MEDICAL LLC	104.90	Pharmaceutical Supplies
211597	1/16/2015	BOUNDTREE MEDICAL LLC	3,999.39	Medical Supplies
	1/16/2015	BOUNDTREE MEDICAL LLC	98.82	Midazolam (3)-Stock
	1/16/2015	BOUNDTREE MEDICAL LLC	55.50	Pedi Extrication Collar (10)-Stock
	1/16/2015	BOUNDTREE MEDICAL LLC	33.30	Pedi Extrication Collar (6)-Stock
	1/16/2015	BOUNDTREE MEDICAL LLC	117.80	Pharmaceutical Supplies
211350	12/12/2014	BRANDON J EYNCK	200.00	Reimb-Paramedic Recertification
211598	1/16/2015	BRIAN MEDLEY	200.00	Reimb-Self Funded Vision Plan
211599	1/16/2015	BRUCE HOTALING	100.00	Ambulance Refund
211351	12/12/2014	BRUNO C SPANI	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211468	12/31/2014	BRUNO C SPANI	225.00	Reimb-Self Funded Vision Plan-Pauline

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
	12/31/2014	BRUNO C SPANI	225.00	Reimb-Self Funded Vision Plan-Zeke
211411	12/22/2014	BUCHANAN AUTO ELECTRIC INC	(15.00)	Credit-Battery Core (1)
	12/22/2014	BUCHANAN AUTO ELECTRIC INC	311.90	Linear Actuator-Unit 509
211469	12/31/2014	BUCHANAN AUTO ELECTRIC INC	684.13	UB6120 Batteries (10)/65CP Batteries (2)/Corr
211600	1/16/2015	BW PRINTWORKS	61.04	2015 Poster Calendars (4)-Ops
211470	12/31/2014	CA FIRE MECHANICS ACADEMY...	500.00	Annual CFMA Academy Training Reg Fee-D..
211471	12/31/2014	CA FIRE MECHANICS ACADEMY...	500.00	Annual CFMA Academy Training Reg Fee-R.
211352	12/12/2014	CA STATE DEPARTMENT OF JUS...	49.00	New Hire Fingerprints (DOL & FBI)
211412	12/22/2014	CAL COAST PLUMBING	22,427.00	4-in Sewer Lateral Partial Replacement
	12/22/2014	CAL COAST PLUMBING	696.00	Service Call/Plumbing Repair/Mainline Cleari.
211472	12/31/2014	CAL COAST PLUMBING	80.00	Backflow Prevention Test-EBMUD Requireme
	12/31/2014	CAL COAST PLUMBING	257.00	Backflow Prevention Test/Parts-EBMUD Requ
	12/31/2014	CAL COAST PLUMBING	397.00	Clear Shower/Urinals/Chemical Treatment-Stn
	12/31/2014	CAL COAST PLUMBING	1,349.00	Install Grudfos Comfort Water Heater System-
	12/31/2014	CAL COAST PLUMBING	527.00	Plugged Kitchen Sink Repairs/Remove Garbag
211413	12/22/2014	CALCHAMBER	589.00	2015 CA Law Employee Laminated Poster
211473	12/31/2014	CALIFORNIA PRINTER REPAIR I...	136.04	Finance Printer Repairs
Wire 12/...	12/8/2014	CALPERS	239,324.02	Health Insurance-12/14
	12/8/2014	CALPERS	1,360.34	Health Insurance-Admin Fees 12/14
	12/8/2014	CALPERS	2,189.45	Health Insurance-BOD 12/14
	12/8/2014	CALPERS	158,587.08	Health Insurance-Retirees 12/14
211393	12/17/2014	CAPITAL ONE COMMERCIAL	931.19	Bottled Water/Laundry Detergent/Office Suppl
	12/17/2014	CAPITAL ONE COMMERCIAL	104.12	Ceramic Tower Heaters (2)-Stn 31/Dispatch
	12/17/2014	CAPITAL ONE COMMERCIAL	99.26	Convection Oven-Comm Center
211601	1/16/2015	CAPITAL ONE COMMERCIAL	53.23	Drinks/Snacks-BC Assessment Center/EMS C.
	1/16/2015	CAPITAL ONE COMMERCIAL	1,495.85	Office/Household Supplies/Water-Stock
211414	12/22/2014	CAPITOL CLUTCH AND BRAKE I...	543.52	Disc Rotors (2)-Unit 546
211353	12/12/2014	CASCADE FIRE EQUIP. CO.	876.32	Station Boots-Huettis/Camera/Romero
211415	12/22/2014	CASEY M RIVERS	581.80	Reimb-Educ Assist/Lodging-Fire Pumps & Ac.
211474	12/31/2014	CASTLE, CAROLYN	194.99	Reimb Self-Funded Vision Plan
211394	12/17/2014	CCC BOARD REORGANIZATION ...	40.00	CCC Board Reorganization Luncheon-Meyer ..
211354	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(9,310.00)	Credit-B.Collins 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(26,510.91)	Credit-C.Bowen 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(24,365.57)	Credit-C.Suter 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(90.22)	Credit-D.Evanson 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(22,920.53)	Credit-M.Sylvia 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(23,282.27)	Credit-R.Probert 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	419,666.84	Employee Retirement Contributions-11/14
211602	1/16/2015	CCC EMPLOYEES RETIREMENT ...	383,222.74	Employee Retirement Contributions-12/14
211395	12/17/2014	CCC FIRE COMMISSIONERS ASS...	35.00	CCCFCFA Dinner Meeting-C.Kiefer 12/18/14
211396	12/17/2014	CCC FIRE COMMISSIONERS ASS...	35.00	CCCFCFA Dinner Meeting-D.Parker 12/18/14
211603	1/16/2015	CDW GOVERNMENT INC	748.06	APC Server Room Rack PDU-Core Switch Up
211416	12/22/2014	CDW GOVERNMENT, INC.	245.81	Magenta Ink-GIS Plotter Printer
211528	1/9/2015	CHARLES MAJOR	114.00	Reimb-Self Funded Vision Plan
211604	1/16/2015	CHRISTIANSTEVEN SOFTWARE,...	1,572.17	Crystal Reports Distribution Software Mainten
211475	12/31/2014	CHRISTOPHER CUNNINGHAM	175.00	Reimb-ACLS Recertification
211417	12/22/2014	CINTAS CORPORATION	71.80	Carpet Runners/Mechanics Coverall Cleaning
211605	1/16/2015	CINTAS CORPORATION	227.71	Carpet Runners/Mechanics Coverall Cleaning
211418	12/22/2014	CITRIX SYSTEMS INC	1,500.00	Citrix XenApp Subscription Advantage
211606	1/16/2015	CITY OF RICHMOND	8,000.00	16-week Fire Academy-M.Mirchandani 7/7-10
211607	1/16/2015	CIVICA SOFTWARE PIXELPUSH...	6,096.00	SRVTPD Website/Intranet Hosting Fee-1/15-1.
211355	12/12/2014	CLEAN SOURCE	322.15	Household Supplies
211419	12/22/2014	CLIFFORD SCOTT BUXTON	705.00	CERT Instructor (23.5 hours)-10/25/14-12/4/1
211529	1/9/2015	CLUB CARE INC	5.95	Replace Broken Spring Clip/Snap Hook-Stn 3.
	1/9/2015	CLUB CARE INC	1,029.29	Replace Deck/Run Belt/Misc. Parts-Stn 33 Tre
211608	1/16/2015	CLUB CARE INC	757.11	Precor Elliptical Repairs/Parts-Stn 34

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N.	Check Date	Payee	Check Amount	Transaction Description
211356	12/12/2014	COMCAST	175.42	Cable Service 12/13-1/12/15
211357	12/12/2014	COMCAST	88.95	High Speed Internet-Alamo Webcam 11/27/14.
211358	12/12/2014	COMCAST	95.81	High Speed Internet/Cable Service 11/26/14-1.
211476	12/31/2014	COMCAST	300.06	Cable Service/High-Speed Internet 12/17/14-1.
	12/31/2014	COMCAST	129.00	High-Speed Internet 12/23/14-1/22/15
211530	1/9/2015	COMCAST	513.49	Cable Service 1/1/15-1/31/15
	1/9/2015	COMCAST	193.20	Cable Service 12/26/14-1/25/15
211531	1/9/2015	COMCAST	88.95	High Speed Internet-Alamo Webcam 12/27/14.
211532	1/9/2015	COMCAST	183.55	Cable Service 12/26/14-1/25/15
	1/9/2015	COMCAST	202.27	Cable Service 12/27/14-1/26/15
211533	1/9/2015	COMCAST	95.81	High Speed Internet/Cable Service 12/26/14-1/
211534	1/9/2015	COMCAST	374.08	Cable Service 12/27/14-1/26/15
211609	1/16/2015	COMCAST	175.50	Cable Service 1/13-2/12/15
211610	1/16/2015	CONCORD UNIFORMS	141.65	Uniform Pants-Castro
211611	1/16/2015	COSTCO WHOLESALE MEMBER...	110.00	Costco Membership Fee-2/1/15-1/31/16
211477	12/31/2014	COUNTRY CLUB CLEANERS	55.12	Cleaning Mechanics Overalls
211535	1/9/2015	COURTYARD BY MARRIOTT	378.78	Lodging-Paratech Univ Course-Rossen/Harder.
211612	1/16/2015	CRESCO EQUIPMENT RENTALS ...	414.01	Propane (96.60 Gal)-Stn 30 App Bay Heater
211420	12/22/2014	CUMMINS PACIFIC LLC	843.14	Onan Control Panel-Unit 524
211478	12/31/2014	CUSHING PAINTING AND DRYW...	375.00	Drywall Patch & Paint-Stn 39
211536	1/9/2015	CYTOSPORT INC	1,174.08	Cytomax Hydration Supplement (102 cases)
211421	12/22/2014	DA PAGE LLC	375.00	Paging Software-12/14
211613	1/16/2015	DA PAGE LLC	375.00	Paging Software-1/15
211359	12/12/2014	DANIEL CURTIS	1,347.44	Reimb-Mileage/Meals-HazMat Tech A-D Cou
211479	12/31/2014	DANIELLE BELL	446.03	Reimb-CERT Award Winner Apparel
	12/31/2014	DANIELLE BELL	44.85	Reimb-Coffee-CERT Drill ICP
	12/31/2014	DANIELLE BELL	17.00	Reimb-Coffee-San Ramon CERT ICP
	12/31/2014	DANIELLE BELL	67.26	Reimb-Logitech Webcam-CERT Meeting
	12/31/2014	DANIELLE BELL	107.42	Reimb-Meals-CERT Holiday Celebration
	12/31/2014	DANIELLE BELL	302.29	Reimb-Meals-Leadership Mtg/CERT Holiday
	12/31/2014	DANIELLE BELL	150.46	Reimb-Misc Supplies/Decorations-CERT Holi
	12/31/2014	DANIELLE BELL	17.51	Reimb-Refreshments-CERT Comm Drill
211614	1/16/2015	DANVILLE CHAMBER OF COM...	35.00	Danville Chamber of Commerce Event-M.Sta..
211360	12/12/2014	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 11/30/14-12/29/14
211537	1/9/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 12/30/14-1/29/15
211480	12/31/2014	DEBBIE VANEK	284.63	Reimb-Meals-Access & Functional Needs Holi
	12/31/2014	DEBBIE VANEK	100.80	Reimb-Meals-CERT Holiday Celebration
	12/31/2014	DEBBIE VANEK	1,050.00	Reimb-Smoke Alarm Testers (250)
211615	1/16/2015	DELL MARKETING LP	162.74	Laptop Battery-Krause
211616	1/16/2015	DELTA TRUCK CENTER	483.85	Fault Code/Engine Repairs-Unit 527
211422	12/22/2014	DEPT OF INDUSTRIAL RELATIONS	35,935.96	CA Self Insurance Assessment-Workers Comp
211361	12/12/2014	DIAMOND BILL REVIEW INC	15,511.65	Workers' Compensation Bill Review-Novembe
	12/12/2014	DIAMOND BILL REVIEW INC	1,883.11	Workers' Compensation Bill Review-October 2
211423	12/22/2014	DIRECTV	48.99	Cable Service-12/12/14-1/11/15
211617	1/16/2015	DOCTORS MEDICAL CENTER	61.63	Ambulance Refund
211481	12/31/2014	DON HOMAN	25.00	Water Tank Lease-1/15
211538	1/9/2015	DONALD ARMARIO	900.00	2015 Medical Plan Opt Out-1/15-3/15
211362	12/12/2014	DONNA MAXWELL	8.40	Reimb-Mileage-Notary Public Training 12/9/1.
	12/12/2014	DONNA MAXWELL	40.00	Reimb-Notary Public Commission Fee
	12/12/2014	DONNA MAXWELL	83.91	Reimb-Uniform Pants (2)
211424	12/22/2014	DONNA MAXWELL	19.14	Reimb-Mileage-Public Records Training 12/1..
211482	12/31/2014	DUBLIN CHEVROLET INC	675.60	Warranty Repairs-Unit 706
211618	1/16/2015	DUBLIN CHEVROLET INC	198.85	Door Links (4)-Unit 705
211363	12/12/2014	DUBLIN SAN RAMON SVCS DIS...	532.84	Recycled Water Service 10/1/14-11/30/14
211425	12/22/2014	DUBLIN SAN RAMON SVCS DIS...	56.06	Fireline Water Service 10/15/14-12/14/14
	12/22/2014	DUBLIN SAN RAMON SVCS DIS...	282.12	Recycled Water Service 10/15/14-12/14/14



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211539	1/9/2015	EAST BAY CHAPTER OF THE ICC	270.00	2015 ICC East Bay Chapter Membership-C,Ki
211364	12/12/2014	EBMUD	580.26	Water Service 9/26/14-11/26/14
	12/12/2014	EBMUD	1,378.79	Water Service 9/30/14-12/2/14
211426	12/22/2014	EBMUD	878.43	Water Service 10/6/14-12/8/14
211540	1/9/2015	EBMUD	753.32	Water Service 10/16/14-12/19/14
	1/9/2015	EBMUD	32.12	Water Service 10/21/14-12/23/14
	1/9/2015	EBMUD	992.05	Water Service 10/23/14-12/26/14
211483	12/31/2014	ED JONES COMPANY INC	238.77	FF/PM Badge #343-Lobby Renovation/Captai
211541	1/9/2015	ED JONES COMPANY INC	243.11	2nd Badges-DC Phares/DC Krause
211619	1/16/2015	ED JONES COMPANY INC	169.33	Deputy Chief Cap Pieces-Phares/Krause
211427	12/22/2014	EFAX CORPORATE	119.80	eFax Usage-11/14
211620	1/16/2015	EFAX CORPORATE	124.70	eFax Usage-12/14
211621	1/16/2015	EMERGENCY ACCESS CONTROLS	510.00	Remove/Install Mobile Radio From 335 to 700
	1/16/2015	EMERGENCY ACCESS CONTROLS	2,565.00	Switch Default Firecom Mode/Set Levels/Perf.
211365	12/12/2014	ERIC T STINER	300.00	Reissue 2012 Educ Assistance-Fire Command
	12/12/2014	ERIC T STINER	32.20	Reissue 2012 Meals Reimb-4 Wheel Drive/Off
	12/12/2014	ERIC T STINER	88.20	Reissue 2012 Meals/Bridge Toll-S290 Fire Be.
211622	1/16/2015	ERIK KING	175.00	Reimb-ACLS Recertification
211366	12/12/2014	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service-Aug 2014-Oct 2014
	12/12/2014	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service-May 2014-Jul 2014
211428	12/22/2014	EXTRATEAM INC	808.88	10GBASE-CU SFP+ Cable 5m
	12/22/2014	EXTRATEAM INC	1,959.51	1GBE Modules
211484	12/31/2014	EXTRATEAM INC	55,529.52	Meraki MS420 (2)/MS320 (5)-New Core Swit.
211623	1/16/2015	FIREHOUSE MAGAZINE INC	225.00	Firehouse Magazine Subscription (9)-02/15-02
211542	1/9/2015	G RO SOLUTIONS LLC	630.00	CERT Instructor (21.0 hours) 9/13/14-11/1/14
211485	12/31/2014	GALAXY PRESS	144.84	Business Cards-Maxwell/Michaelson
211367	12/12/2014	GLOBALSTAR USA	292.84	Satellite Phone Service (6)-11/14
	12/12/2014	GLOBALSTAR USA	43.37	Satellite Phone Service-Dispatch 11/14
	12/12/2014	GLOBALSTAR USA	43.37	Satellite Phone Service-EOC 11/14
211624	1/16/2015	GLOBALSTAR USA	292.84	Satellite Phone Service (6)-12/14
	1/16/2015	GLOBALSTAR USA	43.37	Satellite Phone Service-Dipatch 12/14
	1/16/2015	GLOBALSTAR USA	43.37	Satellite Phone Service-EOC 12/14
211625	1/16/2015	GOLDEN GATE TRUCK CENTER ...	141.72	Weather Strip (1)-Unit 632
	1/16/2015	GOLDEN GATE TRUCK CENTER ...	409.16	Weather Strip (3)-Stock
211429	12/22/2014	GOODYEAR COMMERCIAL TIRE...	861.89	Tires-Unit 322
	12/22/2014	GOODYEAR COMMERCIAL TIRE...	266.01	Tires-Unit 707
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	387.70	New Tires/Mounts/Dismounts-Unit 305
	12/22/2014	HAVE AIR WILL TRAVEL INC	861.45	New Tires/Mounts/Dismounts-Unit 306 & 307
	12/22/2014	HAVE AIR WILL TRAVEL INC	400.55	New Tires/Mounts/Dismounts-Unit 706
	12/22/2014	HAVE AIR WILL TRAVEL INC	247.00	Tire Service/Mounts/Dismounts-Unit 322
	12/22/2014	HAVE AIR WILL TRAVEL INC	145.00	Tire Service/Mounts/Dismounts-Unit 508
	12/22/2014	HAVE AIR WILL TRAVEL INC	195.00	Tire Service/Mounts/Dismounts-Unit 528
	12/22/2014	HAVE AIR WILL TRAVEL INC	110.00	Tire Service/Mounts/Dismounts-Unit 531
211626	1/16/2015	HI TECH EMERGENCY VEHICLE...	1,043.72	Flowminder Paddle Wheel-Unit 524
	1/16/2015	HI TECH EMERGENCY VEHICLE...	134.15	Gas Shock Cylinders (8)-Unit 531
	1/16/2015	HI TECH EMERGENCY VEHICLE...	2,275.59	Gearmotor MIV Assembly-Unit 523
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	14.63	Breaker (2)-Unit 524
	1/9/2015	HOME DEPOT CREDIT SERVICES	541.42	Gas Blower-Stn 39
	1/9/2015	HOME DEPOT CREDIT SERVICES	184.19	Light Bulbs/Tarp/Drano-Stn 34
	1/9/2015	HOME DEPOT CREDIT SERVICES	691.21	Lumber-Training Exercise
	1/9/2015	HOME DEPOT CREDIT SERVICES	26.15	Misc. Installation Kit/Supplies-Stn 32 New Di.
	1/9/2015	HOME DEPOT CREDIT SERVICES	37.94	Misc. Installation Kit/Supplies-Stn 35 New Di.
	1/9/2015	HOME DEPOT CREDIT SERVICES	248.51	Primer/Painting Supplies/Light Bulbs-Stn 31
	1/9/2015	HOME DEPOT CREDIT SERVICES	326.15	Refrigerator Filters/Light Bulbs/Screws
211544	1/9/2015	IAN HARDAGE	284.81	Reimb-Meals-Henry Ln Incident Fire Crew 1/6
211486	12/31/2014	INTERFORM	281.57	Under Cabinet Light-Castro Cubicle-Admin

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N	Check Date	Payee	Check Amount	Transaction Description
211431	12/22/2014	INTERNATIONAL ACADEMIES O...	30.00	EMD Retesting-P.Moniz
211545	1/9/2015	INTERNATIONAL ACADEMIES O...	10.00	EMD Quiz-CDE (2)-A.Calcagno 11/14-12/14
	1/9/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-CDE-P.Moniz 11/14-12/14
211487	12/31/2014	IRON MOUNTAIN	250.63	Off-Site Backup Media Storage Fee-11/14
211627	1/16/2015	IRON MOUNTAIN	250.63	Off-Site Backup Media Storage Fee-12/14
211546	1/9/2015	ISINGS CULLIGAN	84.86	Drinking Water Service-Stn 31 11/14
	1/9/2015	ISINGS CULLIGAN	33.26	Drinking Water Service-Stn 31 12/14
211432	12/22/2014	JACK CLANCY ASSOCIATES	11,500.00	2014 Battalion Chief Assessment Process
211368	12/12/2014	JAMES SELOVER	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211488	12/31/2014	JEAN GAUTHIER	135.00	Secured Dishwasher/Repair Brackets/Leveled-
211547	1/9/2015	JEFFREY BREASHER	900.00	2015 Medical Plan Opt Out-1/15-3/15
211433	12/22/2014	JOHN E VIERA	521.95	Reimb-Educ Assistance-FT104 & FT105-Fire
211548	1/9/2015	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 11/1/14
211434	12/22/2014	JONAS AGUIAR	175.00	Reimb-ACLS Recertification
211435	12/22/2014	JOSEPH W BRADLEY	345.00	Reissue 2013 Educ Assistance-Fire Manageme
211436	12/22/2014	KELLEHER BOYD AND ASSOCIA...	1,200.00	Roof Inspection-Admin/Stn 38
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 30
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 31
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 33
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 34
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 35
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 36
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 37
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 39
211549	1/9/2015	KENNETH R CAMPO CPA	7,680.00	Consulting Services-Dec 2014 (64.0 Hours)
211437	12/22/2014	KJ HART ELECTRIC AND SON INC	385.25	Reset Kitchen Lights Transformer/Replace Do,
211550	1/9/2015	KJ HART ELECTRIC AND SON INC	782.00	Install 120V/20AMP Outlet For Ambulance H,
	1/9/2015	KJ HART ELECTRIC AND SON INC	85.00	Reset Shower Exhaust Fan Timer-Admin
211489	12/31/2014	KRAMER WORKPLACE INVESTL...	3,150.00	Prof Services-Personnel Investigation 5/30/14-
	12/31/2014	KRAMER WORKPLACE INVESTL...	2,025.00	Prof Services-Personnel Investigation 6/17/14-
211628	1/16/2015	KUSSMAUL ELECTRONICS CO I...	135.57	Filter Muffler (2)/Auto Charge Indicator Moun
211551	1/9/2015	L DOUGLAS OTT	900.00	2015 Medical Plan Opt Out-1/15-3/15
211369	12/12/2014	L N CURTIS AND SONS	(98.19)	Credit-Uniform Pants (1)-Calcagno
	12/12/2014	L N CURTIS AND SONS	260.40	Station Boots-Selover
	12/12/2014	L N CURTIS AND SONS	414.47	Structure Boots-Jim Martin
	12/12/2014	L N CURTIS AND SONS	687.35	Uniform Pants (7)-Anderson/Bock-Willmes/R,
211490	12/31/2014	L N CURTIS AND SONS	931.06	FF Goggles/Flood Lamps/Belt Cutters/Stealthi
	12/31/2014	L N CURTIS AND SONS	598.93	FireCraft Structure Gloves (8)
	12/31/2014	L N CURTIS AND SONS	1,402.85	Helmet Headlamps/Hoods/Gloves/Mic Keeper
	12/31/2014	L N CURTIS AND SONS	371.61	Shelby Structure Gloves (5)
	12/31/2014	L N CURTIS AND SONS	259.23	Stealthlite Flashlights (6)
	12/31/2014	L N CURTIS AND SONS	73.78	Survivor Flashlight (1)
	12/31/2014	L N CURTIS AND SONS	697.28	Yellow Chem Tape-Emerging Disease Respons
211552	1/9/2015	L N CURTIS AND SONS	(306.69)	Credit-Flood Lamps (7)
	1/9/2015	L N CURTIS AND SONS	1,080.13	Nomex Uniform Pants-Hirst/Laugero/Bell/Van
	1/9/2015	L N CURTIS AND SONS	260.40	Station Boots-Sabye
	1/9/2015	L N CURTIS AND SONS	414.47	Structure Boots-Bakalar
	1/9/2015	L N CURTIS AND SONS	798.56	Structure Boots-Eynck/Stevenson
211629	1/16/2015	L N CURTIS AND SONS	187.71	Nomex Shirts (2)-Bell
	1/16/2015	L N CURTIS AND SONS	130.20	Seatbelt Cutter (10)
	1/16/2015	L N CURTIS AND SONS	43.20	Stealthlite Flashlight (1)
	1/16/2015	L N CURTIS AND SONS	399.28	Structure Boots-Rivers
	1/16/2015	L N CURTIS AND SONS	371.61	XL Shelby Gloves (5)
211553	1/9/2015	LEADER EMERGENCY VEHICLES	407.37	Horton Fender-Unit 706
211630	1/16/2015	LEADER EMERGENCY VEHICLES	82.47	Horton Door Latch (1)-Unit 705
	1/16/2015	LEADER EMERGENCY VEHICLES	412.35	Horton Door Latches (5)-Stock

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register  
From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211631	1/16/2015	LIFTOFF LLC	2,700.00	MS Office 365 ProPlus 2013 License (50)
211438	12/22/2014	LINCOLN NATIONAL LIFE INS CO	31,022.25	Dental Insurance-1/15
	12/22/2014	LINCOLN NATIONAL LIFE INS CO	17,977.04	Dental Insurance-Retirees 1/15
211554	1/9/2015	LIVERMORE DUBLIN DISPOSAL	1,114.10	Garbage Service-12/14
211370	12/12/2014	LOGOBOSS LLC	62.17	Nameplates-Maxwell
	12/12/2014	LOGOBOSS LLC	61.86	Nameplates-Parker/Campbell
	12/12/2014	LOGOBOSS LLC	126.82	Nameplates-Viera/McNamara/Duggan/Selover
211439	12/22/2014	LOGOBOSS LLC	108.88	2014 FF & Employee of the Year Awards
211555	1/9/2015	LOGOBOSS LLC	114.46	Nameplates-Kerr/G.Dakin/Michaelson/Campo
211632	1/16/2015	LOGOBOSS LLC	114.46	Nameplates-HR Consultant
211371	12/12/2014	LUCAS A HIRST	581.80	Reimb-Educ Assist/Lodging-Fire Pumps & Ac
211372	12/12/2014	MAGNA CHROME	167.15	2014 Coloring Contest Winner Plaques (6)
211491	12/31/2014	MAGNA CHROME	327.02	Station Artwork-Mt. Diablo On Fire-Stn 32
211556	1/9/2015	MANAGED HEALTH NETWORK L...	2,437.05	Employee Assistance Premium-1/15
211492	12/31/2014	MARBLE BRIDGE FUNDING GRP...	1,540.00	Landscape Maintenance-12/14
211440	12/22/2014	MARK A TRILEVSKY	81.78	Reimb-Misc. FRO Training Materials
211633	1/16/2015	MARK A TRILEVSKY	203.48	Reimb-Meals/Coffee-SOHM-4 Training
211557	1/9/2015	MASSONE MECHANICAL INC	258.00	Clear Ice Maker Line-Stn 30
211373	12/12/2014	MATTHEW R MARIOLLE	892.00	Reimb-Paramedic/ACLS/PALS/PHTLS Recert
211493	12/31/2014	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 12/14
211634	1/16/2015	METRO FIRE	75.00	Chief Henke Retirement Dinner-P.Meyer 1/31/
211441	12/22/2014	MEYERS NAVE PROFESSIONAL ...	2,301.00	General Labor and Employment Services-11/14
211635	1/16/2015	MEYERS NAVE PROFESSIONAL ...	2,146.00	General Labor and Employment Services-10/14
	1/16/2015	MEYERS NAVE PROFESSIONAL ...	129.26	General Labor and Employment Services-12/14
211636	1/16/2015	MICKEY BENKO	80.00	Service Call/Door Lock Repairs-Stn 32 Dorm
211494	12/31/2014	MONUMENT CAR PARTS	10.35	Fuse Kit-Unit 395
211558	1/9/2015	MONUMENT CAR PARTS	7.55	Anti Fog/Rain-X-Unit 525
	1/9/2015	MONUMENT CAR PARTS	16.21	Wiper Blades (2)-Unit 396
211559	1/9/2015	MOORE MECHANICAL INC	179.00	Service Call-Furnace Blower Repairs-Training
	1/9/2015	MOORE MECHANICAL INC	110.00	Service Call-Inspect Rooftop/HVAC-Admin
211637	1/16/2015	MORGANS MASONRY SUPPLY	466.55	Top Sand (5-yard)-Stn 35 Sand Bag Refill Stat
	1/16/2015	MORGANS MASONRY SUPPLY	933.10	Top Sand (5-yard)-Stn 38 Sand Bag Refill Stat
211560	1/9/2015	NATHAN R SMITH	320.00	Reimb-Educ Assist-Training Instructor 1A 12/
211374	12/12/2014	NATIONAL SEMINARS TRAINING	498.00	Star12 Training Renewal-S.Martyn/M.Reed 02
211375	12/12/2014	NBS	3,240.00	Prof Services-GEMT Project 11/14
211561	1/9/2015	NBS	5,560.00	Prof Services-GEMT Project 12/14
211638	1/16/2015	NOB HILL CLEANERS INC.	65.70	Clean/Press Uniform Shirts/Patch on Uniform
211442	12/22/2014	NORTHERN CALIFORNIA FIRE ...	35.00	2015 NCFMA Membership Dues-D.Rhodes
	12/22/2014	NORTHERN CALIFORNIA FIRE ...	35.00	2015 NCFMA Membership Dues-R.Nogueira
211376	12/12/2014	OFFICE MAX INCORPORATED	377.17	Office Supplies
211443	12/22/2014	OFFICE MAX INCORPORATED	298.27	Office Supplies
211639	1/16/2015	OFFICE MAX INCORPORATED	11.11	Office Supplies
	1/16/2015	OFFICE MAX INCORPORATED	676.10	Office/Household Supplies
211444	12/22/2014	ORKIN EXTERMINATING INC	79.50	Pest Control Service-11/19/14
	12/22/2014	ORKIN EXTERMINATING INC	92.83	Pest Control Service-12/10/14
211562	1/9/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-12/17/14
211377	12/12/2014	OSBORN SPRAY SERVICE INC	165.00	Pest Control Service
211563	1/9/2015	OSBORN SPRAY SERVICE INC	335.00	Pest Control Service
211640	1/16/2015	OSBORN SPRAY SERVICE INC	165.00	Pest Control Service
211495	12/31/2014	PAIGE MEYER	92.98	Reimb-Dinner Meeting 12/17/14
211378	12/12/2014	PAUL CONWAY SHIELDS	57.29	Structure Helmet Shield-Harder
211641	1/16/2015	PAUL D TAYLOR	450.06	Reimb-Class A Uniform Jacket
211379	12/12/2014	PGE	40.10	Signal Light Stn 34-11/14
211445	12/22/2014	PGE	946.17	Gas/Electric Service-Stn 36
211564	1/9/2015	PGE	13,128.85	Gas/Electric Service-12/14
	1/9/2015	PGE	34.98	Signal Light Stn 34-12/14

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211565	1/9/2015	PITNEY BOWES INC	266.91	Postage Meter Rental 10/1/14-12/31/14
211642	1/16/2015	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
211566	1/9/2015	PLANTRONICS INC	403.95	Wireless Headset Base/Replacement Headset
211380	12/12/2014	PREMIER COMP MEDICAL GRO...	640.00	New Hire Physicals/Flu Shots
211496	12/31/2014	PRIMO ESPRESSO COMPANY	114.18	Coffee Supplies
211643	1/16/2015	PUBLIC SURPLUS PUBLIC GRP L...	32.59	Public Surplus Auction Fee-PC Computer Opti
211567	1/9/2015	RACHAEL HERRON	65.00	Reimb-EMD Recertification/Reinstatement Fee
211381	12/12/2014	RAHUL MAHARAJ	1,732.50	EMD-Q Review Services (38.5 Hours)-11/14
211644	1/16/2015	RAHUL MAHARAJ	2,385.00	EMD-Q Review Services (53.0 Hours)-12/14
211645	1/16/2015	RAY A MORGAN COMPANY INC	3,813.41	Backup Software Maintenance Renewal
	1/16/2015	RAY A MORGAN COMPANY INC	74.96	Backup Software-Dispatch Workstation
211568	1/9/2015	RAYMOND RIORDAN	1,200.00	Emergency Services (16 Hrs) 11/16-11/30/14
	1/9/2015	RAYMOND RIORDAN	1,875.00	Emergency Services (25 Hrs) 12/16-12/31/14
	1/9/2015	RAYMOND RIORDAN	1,950.00	Emergency Services (26 Hrs) 12/1-12/15/14
211497	12/31/2014	REBECCA GILMAN	72.86	Reimb-Uniform Pants
211646	1/16/2015	REBECCA GILMAN	103.05	Reimb-Uniform Shoes
211446	12/22/2014	RESPONSIVE COMMUNICATION...	133.00	Minitor V Repair-S/N 136WJQ1133
	12/22/2014	RESPONSIVE COMMUNICATION...	284.00	Radio Repair-S/N 749TBU1758
211647	1/16/2015	RESPONSIVE COMMUNICATION...	226.81	Bendix King Radio Repairs-S/N 0525194
211382	12/12/2014	RICHARD PERRY	225.00	Reimb-Self Funded Vision Plan
211498	12/31/2014	ROBERT FOUTS	175.00	Reimb-ACLS Recertification
211648	1/16/2015	ROY S TOLOSA	413.10	Ambulance Refund
211569	1/9/2015	RYAN SMYTHE	40.00	Refund-CPR Class
211649	1/16/2015	SAFE SOFTWARE, INC.	160.00	GIS Software Maintenance-2/15-2/16
211650	1/16/2015	SAFETY GLASSES USA INC	79.92	Bifocal Safety Glasses (24)-Stock
	1/16/2015	SAFETY GLASSES USA INC	113.76	Clear Safety Goggles (60)-Stock
211447	12/22/2014	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211651	1/16/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211383	12/12/2014	SAN RAMON TOW INC	700.00	Auto Extrication Training-11/24/14
211570	1/9/2015	SAN RAMON VALLEY TIMES	120.00	Newspaper Subscription Renewal-Admin 1/12
211652	1/16/2015	SAN RAMON VALLEY UNIFIED S...	500.00	Draft Patient Care Forms (2000)
211448	12/22/2014	SCOTT CARRILLO	105.00	Reimb-Self Funded Vision Plan
211499	12/31/2014	SCOTTS PPE RECON INC	891.43	PPE Inspection/Turnout Gear Repairs-Week of
211449	12/22/2014	SEEVER & SONS TIRE PROS	2,207.71	Tires-Unit 528
	12/22/2014	SEEVER & SONS TIRE PROS	818.14	Tires-Unit 531
211500	12/31/2014	SEEVER AND SONS TIRE	1,636.28	Tires-Unit 508
211450	12/22/2014	SHRED IT USA	414.38	Document Shredding Service-Admin
211451	12/22/2014	SMILE BUSINESS PRODUCTS INC	254.45	Service/Maintenance-Training Copier 11/14
210668	1/8/2015	SPALDING FLY PREDATORS	(30.82)	Fly Predators Delivery 9/15/14
211571	1/9/2015	SPALDING FLY PREDATORS	30.82	Fly Predators Delivery 9/15/14
211384	12/12/2014	SPRINT	688.52	T1 Port AccessBundle-11/18/14
211501	12/31/2014	SPRINT	688.52	T1 Port AccessBundle-12/18/14
211572	1/9/2015	SPRINT	2,051.46	Mobile Data Wireless Access Fee 11/26/14-12/
211502	12/31/2014	STAPLES CREDIT PLAN	49.89	Office Desk Calendars
211653	1/16/2015	SUBURBAN PROPANE	95.00	Annual LPG Tank Rental Fee-Stn 36
211452	12/22/2014	SUPERIOR AUTO PARTS WAREH...	12.95	Wiper Blades-Unit 618
211573	1/9/2015	SUPERIOR AUTO PARTS WAREH...	44.31	Brake Pads/Seal-Unit 327
211453	12/22/2014	SYCAMORE HOMES ASSOCIATI...	200.00	Clubhouse Rental Fee-CERT Holiday Thank Y
211385	12/12/2014	THE GROWLER	289.00	Refund Permit Fee-IN7780555
211503	12/31/2014	THE HARTFORD PRIORITY ACC...	1,677.00	Life/AD&D Insurance-1/15
211574	1/9/2015	THE IMPRINT WORKS	65.10	HeartSafe Volunteer of the Year Award
211504	12/31/2014	TIFCO INDUSTRIES INC	887.52	Disposable Gloves/Industrial Chemicals/Power
211575	1/9/2015	TIFCO INDUSTRIES INC	(74.12)	Credit-LED Dome Light
	1/9/2015	TIFCO INDUSTRIES INC	122.01	Retaining Rings
211033	1/8/2015	TIFCO INDUSTRIES, INC.	74.12	Credit-LED Dome Light
	1/8/2015	TIFCO INDUSTRIES, INC.	(122.01)	Retaining Rings

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211454	12/22/2014	TIFCO INDUSTRIES, INC.	353.95	Safety Wires/Safety Wire Pliers-Fleet
211386	12/12/2014	TODD W WORD	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211455	12/22/2014	TRILLIUM CNG	28.36	CNG Fuel-11/17/14-12/2/14
211505	12/31/2014	UNISOURCE WORLDWIDE INC	451.75	Handwash Foam Soap Refills (2 Cases)-Admin
211654	1/16/2015	UNITED HEALTHCARE INSURA...	102.01	Ambulance Refund
211387	12/12/2014	UNITED PARCEL SERVICE	16.98	Delivery Charges-12/6/14
211456	12/22/2014	UNITED PARCEL SERVICE	59.57	Delivery Charges-12/13/14
	12/22/2014	UNITED PARCEL SERVICE	57.05	Delivery Charges-9/27/14
211506	12/31/2014	UNITED PARCEL SERVICE	65.85	Delivery Charges-12/20/14
211576	1/9/2015	UNITED PARCEL SERVICE	37.60	Delivery Charges-1/3/15
	1/9/2015	UNITED PARCEL SERVICE	73.69	Delivery Charges-12/27/14
211507	12/31/2014	UNITED SITE SERVICES	65.00	District's Porta Potty Cleaning Service
211508	12/31/2014	US BANK	110.00	2015 CSMFO Membership Dues-M.Koran
	12/31/2014	US BANK	518.48	American Flags (6)/CA Flags (6)-Stock
	12/31/2014	US BANK	576.85	Black Toner Cartridges-Station Stock
	12/31/2014	US BANK	199.00	CalChamber of Commerce Webinar 11/5/14
	12/31/2014	US BANK	9.99	CERT Instructor/Leader Gift Demo
	12/31/2014	US BANK	1,272.00	Color Toner Cartridges-Station Stock
	12/31/2014	US BANK	40.00	Constant Contact-CERT Renewal Email Syster
	12/31/2014	US BANK	30.00	GFOA-Gov Accounting/Audit/Financial Repor
	12/31/2014	US BANK	87.50	ICC Fire Inspector Certification Renewal-R.W.
	12/31/2014	US BANK	92.99	Keychain Whistles (20)-CERT Drill 11/15/14
	12/31/2014	US BANK	27.96	Mylar Thermal Blankets (40)-CERT Gift
	12/31/2014	US BANK	199.96	Permanent Markers-CERT Comm Drill 11/15/14
	12/31/2014	US BANK	259.56	Picture Brackets-Lobby Renovation Project
211388	12/12/2014	UTILITY TELEPHONE INC	1,225.29	Internet Access/Ethernet Transport 12/1-12/31/
211655	1/16/2015	UTILITY TELEPHONE INC	1,229.97	Internet Access/Ethernet Transport 1/1-1/31/15
211509	12/31/2014	VALLEJO FIRE EXTINGUISHER L...	68.52	Fire Extinguisher Annual Maint/Hydrostatic Te
	12/31/2014	VALLEJO FIRE EXTINGUISHER L...	302.53	Fire Extinguisher Annual Maint/Hydrostatic Te
211458	12/22/2014	VALLEY OIL COMPANY	3,283.23	Diesel Fuel
	12/22/2014	VALLEY OIL COMPANY	7,101.22	Unleaded Fuel
	12/22/2014	VALLEY OIL COMPANY	6,739.42	Unleaded/Diesel Fuel
211510	12/31/2014	VALLEY OIL COMPANY	854.74	Diesel Fuel
	12/31/2014	VALLEY OIL COMPANY	443.43	Unleaded Fuel
211657	1/16/2015	VALLEY OIL COMPANY	2,200.30	Diesel Fuel
	1/16/2015	VALLEY OIL COMPANY	3,861.34	Unleaded Fuel
	1/16/2015	VALLEY OIL COMPANY	3,997.00	Unleaded/Diesel Fuel
211577	1/9/2015	VALLEY WASTE MANAGEMENT	92.96	Garbage Recycling Service-12/14
211389	12/12/2014	VERIZON WIRELESS	105.44	Physio-Control Heart Monitor Modems 10/24/
211511	12/31/2014	VERIZON WIRELESS	407.51	Cell Phone Charges 11/4/14-12/3/14
211578	1/9/2015	VERIZON WIRELESS	117.65	Physio-Control Heart Monitor Modems 11/24/
211658	1/16/2015	VERIZON WIRELESS	422.22	Cell Phone Charges 12/4/14-1/3/15
211390	12/12/2014	VETERANS OF FOREIGN WARS	40.00	FF/Employee of Year Annual Dinner-L.Phares
211459	12/22/2014	VICKIE CALLAHAN	1,041.00	Navy Pullovers (13)-Ops/Castro/Gilman/Maxw
	12/22/2014	VICKIE CALLAHAN	374.00	Polo Shirts (6)/Sweater/Jacket/Embroidery-Ma
211659	1/16/2015	VICKIE CALLAHAN	316.00	Polo Shirts (12)-Herron/Comm Reserve Volunt
211512	12/31/2014	VISION SERVICE PLAN	4,766.52	Vision Insurance-1/15
	12/31/2014	VISION SERVICE PLAN	3,400.32	Vision Insurance-Retirees 1/15
211579	1/9/2015	WASTE MANAGEMENT OF ALA...	488.63	Garbage Recycling Service-12/14
211460	12/22/2014	WATTCO	3,683.14	Install Code 3 Equipment-Unit 346
211513	12/31/2014	WELLS FARGO BANK	3,150.00	1-yr Service Credit-Stn 37 Volunteers (9)
211514	12/31/2014	WESTERN MACHINERY ELECTR...	2,650.00	Annual Gentracker Monitoring Fees-All Statio.
211580	1/9/2015	WESTERN MACHINERY ELECTR...	1,435.35	Remove/Repair Generator Radiator Leaks-Stn
211515	12/31/2014	WILLIAM D ROSS ESQ	4,150.15	Legal Services-General 11/14
	12/31/2014	WILLIAM D ROSS ESQ	1,406.25	Legal Services-Records Litigation 11/14
211391	12/12/2014	WITMER PUBLIC SAFETY GROUP	632.17	Station Boots (2)-Sheppard/Bakalar

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

<u>Check N...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
211461	12/22/2014	WITMER PUBLIC SAFETY GROUP	28.99	Station Boots Zipper
211660	1/16/2015	WITMER PUBLIC SAFETY GROUP	631.17	Station Boots (2)-Andersen/Walker
211462	12/22/2014	WITTMAN ENTERPRISES LLC	14,885.84	Ambulance Collection Fees-11/14
211516	12/31/2014	ZBATTERY COM INC	439.69	Battery Supplies
211581	1/9/2015	ZBATTERY COM INC	424.11	Battery Supplies
211392	12/12/2014	ZOLL MEDICAL CORPORATION	1,833.20	AutoPulse Repairs
211463	12/22/2014	ZOLL MEDICAL CORPORATION ..	797.48	LifeBand 3 Pack (2)-Stock
Report Total			1,633,290.41	

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211354	12/12/2014	CCC EMPLOYEES RETIREMENT ..	419,666.84	Employee Retirement Contributions-11/14
211602	1/16/2015	CCC EMPLOYEES RETIREMENT ...	383,222.74	Employee Retirement Contributions-12/14
Wire 12/...	12/8/2014	CALPERS	239,324.02	Health Insurance-12/14
	12/8/2014	CALPERS	158,587.08	Health Insurance-Retirees 12/14
211484	12/31/2014	EXTRATEAM INC	55,529.52	Meraki MS420 (2)/MS320 (5)-New Core Swit
211422	12/22/2014	DEPT OF INDUSTRIAL RELATIONS	35,935.96	CA Self Insurance Assessment-Workers Comp
211438	12/22/2014	LINCOLN NATIONAL LIFE INS CO	31,022.25	Dental Insurance-1/15
211412	12/22/2014	CAL COAST PLUMBING	22,427.00	4-in Sewer Lateral Partial Replacement
211438	12/22/2014	LINCOLN NATIONAL LIFE INS CO	17,977.04	Dental Insurance-Retirees 1/15
211361	12/12/2014	DIAMOND BILL REVIEW INC	15,511.65	Workers' Compensation Bill Review-Novembe
211462	12/22/2014	WITTMAN ENTERPRISES LLC	14,885.84	Ambulance Collection Fees-11/14
211564	1/9/2015	PGE	13,128.85	Gas/Electric Service-12/14
211432	12/22/2014	JACK CLANCY ASSOCIATES	11,500.00	2014 Battalion Chief Assessment Process
211606	1/16/2015	CITY OF RICHMOND	8,000.00	16-week Fire Academy-M.Mirchandani 7/7-10
211549	1/9/2015	KENNETH R CAMPO CPA	7,680.00	Consulting Services-Dec 2014 (64.0 Hours)
211458	12/22/2014	VALLEY OIL COMPANY	7,101.22	Unleaded Fuel
211349	12/12/2014	BOUNDTREE MEDICAL LLC	6,832.84	Medical Supplies
211458	12/22/2014	VALLEY OIL COMPANY	6,739.42	Unleaded/Diesel Fuel
211410	12/22/2014	BOUNDTREE MEDICAL LLC	6,604.43	Medical Supplies
211607	1/16/2015	CIVICA SOFTWARE PIXELPUSH...	6,096.00	SRVFPD Website/Intranet Hosting Fee-1/15-1.
211561	1/9/2015	NBS	5,560.00	Prof Services-GEMT Project 12/14
211512	12/31/2014	VISION SERVICE PLAN	4,766.52	Vision Insurance-1/15
211408	12/22/2014	ATT	4,697.43	Phones/Data/Radio Circuit/Long Distance 10/
211593	1/16/2015	ATT	4,680.77	Phones/Data/Radio Circuit/Long Distance 11/
211467	12/31/2014	BOUNDTREE MEDICAL LLC	4,522.49	Medical Supplies
211515	12/31/2014	WILLIAM D ROSS ESQ	4,150.15	Legal Services-General 11/14
211597	1/16/2015	BOUNDTREE MEDICAL LLC	3,999.39	Medical Supplies
211657	1/16/2015	VALLEY OIL COMPANY	3,997.00	Unleaded/Diesel Fuel
	1/16/2015	VALLEY OIL COMPANY	3,861.34	Unleaded Fuel
211645	1/16/2015	RAY A MORGAN COMPANY INC	3,813.41	Backup Software Maintenance Renewal
211460	12/22/2014	WATTCO	3,683.14	Install Code 3 Equipment-Unit 346
211512	12/31/2014	VISION SERVICE PLAN	3,400.32	Vision Insurance-Retirees 1/15
211517	1/9/2015	AARON T FIELDS	3,350.00	Nozzle Forward Class Instructors (3)-11/21-11.
211458	12/22/2014	VALLEY OIL COMPANY	3,283.23	Diesel Fuel
211375	12/12/2014	NBS	3,240.00	Prof Services-GEMT Project 11/14
211513	12/31/2014	WELLS FARGO BANK	3,150.00	1-yr Service Credit-Stn 37 Volunteers (9)
211489	12/31/2014	KRAMER WORKPLACE INVESTI...	3,150.00	Prof Services-Personnel Investigation 5/30/14-
211631	1/16/2015	LIFTOFF LLC	2,700.00	MS Office 365 ProPlus 2013 License (50)
211514	12/31/2014	WESTERN MACHINERY ELECTR...	2,650.00	Annual Gentracker Monitoring Fees-All Statio
211621	1/16/2015	EMERGENCY ACCESS CONTROLS	2,565.00	Switch Default Firecom Mode/Set Levels/Perf.
211556	1/9/2015	MANAGED HEALTH NETWORK L...	2,437.05	Employee Assistance Premium-1/15
211644	1/16/2015	RAHUL MAHARAJ	2,385.00	EMD-Q Review Services (53.0 Hours)-12/14
211441	12/22/2014	MEYERS NAVE PROFESSIONAL ...	2,301.00	General Labor and Employment Services-11/14
211626	1/16/2015	HI TECH EMERGENCY VEHICLE...	2,275.59	Gearmotor MIV Assembly-Unit 523
211449	12/22/2014	SEEVER & SONS TIRE PROS	2,207.71	Tires-Unit 528
211657	1/16/2015	VALLEY OIL COMPANY	2,200.30	Diesel Fuel
Wire 12/...	12/8/2014	CALPERS	2,189.45	Health Insurance-BOD 12/14
211635	1/16/2015	MEYERS NAVE PROFESSIONAL ...	2,146.00	General Labor and Employment Services-10/14
211572	1/9/2015	SPRINT	2,051.46	Mobile Data Wireless Access Fee 11/26/14-12/
211489	12/31/2014	KRAMER WORKPLACE INVESTI...	2,025.00	Prof Services-Personnel Investigation 6/17/14-
211344	12/12/2014	ALLIED WASTE SERVICES 210	1,993.02	Garbage Service-12/14
211586	1/16/2015	ALLIED WASTE SERVICES 210	1,993.02	Garbage Service-1/15
211428	12/22/2014	EXTRATEAM INC	1,959.51	1GBE Modules
211568	1/9/2015	RAYMOND RIORDAN	1,950.00	Emergency Services (26 Hrs) 12/1-12/15/14
211361	12/12/2014	DIAMOND BILL REVIEW INC	1,883.11	Workers' Compensation Bill Review-October 2
211568	1/9/2015	RAYMOND RIORDAN	1,875.00	Emergency Services (25 Hrs) 12/16-12/31/14

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211392	12/12/2014	ZOLL MEDICAL CORPORATION	1,833.20	AutoPulse Repairs
211519	1/9/2015	AIR EXCHANGE INC	1,800.52	Plymovent Svc Call/Vacuum Hose Repairs-Stn
211493	12/31/2014	MAXIM SERVICES	1,782.31	Cleaning Service-Admin 12/14
211381	12/12/2014	RAHUL MAHARAJ	1,732.50	EMD-Q Review Services (38.5 Hours)-11/14
211503	12/31/2014	THE HARTFORD PRIORITY ACC...	1,677.00	Life/AD&D Insurance-1/15
211500	12/31/2014	SEEVER AND SONS TIRE	1,636.28	Tires-Unit 508
211595	1/16/2015	ATT MOBILITY	1,631.63	Cell Phones/Mobile Data 11/27/14-12/26/14
211604	1/16/2015	CHRISTIANSTEVEN SOFTWARE...	1,572.17	Crystal Reports Distribution Software Mainten
211347	12/12/2014	ATT MOBILITY	1,570.02	Cell Phones/Mobile Data 10/27/14-11/26/14
211492	12/31/2014	MARBLE BRIDGE FUNDING GRP...	1,540.00	Landscape Maintenance-12/14
211418	12/22/2014	CITRIX SYSTEMS INC	1,500.00	Citrix XenApp Subscription Advantage
211601	1/16/2015	CAPITAL ONE COMMERCIAL	1,495.85	Office/Household Supplies/Water-Stock
211580	1/9/2015	WESTERN MACHINERY ELECTR...	1,435.35	Remove/Repair Generator Radiator Leaks-Stn
LP 11/14c	12/19/2014	BANKCARD CENTER	1,417.34	Lodging/Airfare-Nozzle Forward Class Instruct
211515	12/31/2014	WILLIAM D ROSS ESQ	1,406.25	Legal Services-Records Litigation 11/14
211490	12/31/2014	L N CURTIS AND SONS	1,402.85	Helmet Headlamps/Hoods/Gloves/Mic Keeper
211526	1/9/2015	B AND C TRUCK PARTS INC	1,386.32	Fuel Filters (15)-Stock
211364	12/12/2014	EBMUD	1,378.79	Water Service 9/30/14-12/2/14
Wire 12/...	12/8/2014	CALPERS	1,360.34	Health Insurance-Admin Fees 12/14
211472	12/31/2014	CAL COAST PLUMBING	1,349.00	Install Grudfos Comfort Water Heater System-
211359	12/12/2014	DANIEL CURTIS	1,347.44	Reimb-Mileage/Meals-HazMat Tech A-D Cou
211465	12/31/2014	ASCOT STAFFING	1,295.82	Temporary Staffing-Reception (42.5 Hrs)-12/8
211508	12/31/2014	US BANK	1,272.00	Color Toner Cartridges-Station Stock
211655	1/16/2015	UTILITY TELEPHONE INC	1,229.97	Internet Access/Ethernet Transport 1/1-1/31/15
211388	12/12/2014	UTILITY TELEPHONE INC	1,225.29	Internet Access/Ethernet Transport 12/1-12/31/
211590	1/16/2015	ARROW INTERNATIONAL INC	1,202.64	EZ-IO 25mm Needles (2 Boxes)-Stock
211568	1/9/2015	RAYMOND RIORDAN	1,200.00	Emergency Services (16 Hrs) 11/16-11/30/14
211436	12/22/2014	KELLEHER BOYD AND ASSOCIA...	1,200.00	Roof Inspection-Admin/Stn 38
211406	12/22/2014	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs)-12/1
211525	1/9/2015	ASCOT STAFFING	1,178.00	Temporary Staffing-Reception (40.0 Hrs)-12/1
211536	1/9/2015	CYTOSPORT INC	1,174.08	Cytomax Hydration Supplement (102 cases)
211524	1/9/2015	ARKTOS INCORPORATED	1,122.39	Security Gate Digital Keypad Repairs-Stn 30
211554	1/9/2015	LIVERMORE DUBLIN DISPOSAL	1,114.10	Garbage Service-12/14
211582	1/16/2015	AETNA LIFE INSURANCE COMP...	1,113.76	Ambulance Refund
211349	12/12/2014	BOUNDTREE MEDICAL LLC	1,084.18	Thermoscan Ear Thermometers (5)-Stock
211410	12/22/2014	BOUNDTREE MEDICAL LLC	1,084.04	Pharmaceutical Supplies
211552	1/9/2015	L N CURTIS AND SONS	1,080.13	Nomex Uniform Pants-Hirst/Laugero/Bell/Van
211480	12/31/2014	DEBBIE VANEK	1,050.00	Reimb-Smoke Alarm Testers (250)
211626	1/16/2015	HI TECH EMERGENCY VEHICLE...	1,043.72	Flowminder Paddle Wheel-Unit 524
211459	12/22/2014	VICKIE CALLAHAN	1,041.00	Navy Pullovers (13)-Ops/Castro/Gilman/Maxw
211529	1/9/2015	CLUB CARE INC	1,029.29	Replace Deck/Run Belt/Misc. Parts-Stn 33 Tre
211642	1/16/2015	PITNEY BOWES RESERVE ACCO...	1,000.00	Replenish Postage Reserve Account
211540	1/9/2015	EBMUD	992.05	Water Service 10/23/14-12/26/14
211399	12/22/2014	AIR EXCHANGE INC	974.06	Replace Plymovent Hose-Stn 34
211445	12/22/2014	PGE	946.17	Gas/Electric Service-Stn 36
211637	1/16/2015	MORGANS MASONRY SUPPLY	933.10	Top Sand (5-yard)-Stn 38 Sand Bag Refill Stat
211393	12/17/2014	CAPITAL ONE COMMERCIAL	931.19	Bottled Water/Laundry Detergent/Office Suppl
211490	12/31/2014	L N CURTIS AND SONS	931.06	FF Goggles/Flood Lamps/Belt Cutters/Stealthli
211538	1/9/2015	DONALD ARMARIO	900.00	2015 Medical Plan Opt Out-1/15-3/15
211547	1/9/2015	JEFFREY BREASHER	900.00	2015 Medical Plan Opt Out-1/15-3/15
211551	1/9/2015	L DOUGLAS OTT	900.00	2015 Medical Plan Opt Out-1/15-3/15
211373	12/12/2014	MATTHEW R MARIOLLE	892.00	Reimb-Paramedic/ACLS/PALS/PHTLS Recert
211499	12/31/2014	SCOTTS PPE RECON INC	891.43	PPE Inspection/Turnout Gear Repairs-Week of
211504	12/31/2014	TIFCO INDUSTRIES INC	887.52	Disposable Gloves/Industrial Chemicals/Power
211426	12/22/2014	EBMUD	878.43	Water Service 10/6/14-12/8/14
211353	12/12/2014	CASCADE FIRE EQUIP. CO.	876.32	Station Boots-Huettis/Camera/Romero



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211360	12/12/2014	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 11/30/14-12/29/14
211537	1/9/2015	DE LAGE LANDEN PUBLIC FINA...	867.00	Admin Copier Lease 12/30/14-1/29/15
211429	12/22/2014	GOODYEAR COMMERCIAL TIRE...	861.89	Tires-Unit 322
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	861.45	New Tires/Mounts/Dismounts-Unit 306 & 307
211510	12/31/2014	VALLEY OIL COMPANY	854.74	Diesel Fuel
211591	1/16/2015	ASCOT STAFFING	854.05	Temporary Staffing-Reception (29.0 Hrs)-12/2
211420	12/22/2014	CUMMINS PACIFIC LLC	843.14	Onan Control Panel-Unit 524
211449	12/22/2014	SEEVER & SONS TIRE PROS	818.14	Tires-Unit 531
211428	12/22/2014	EXTRATEAM INC	808.88	10GBASE-CU SFP+ Cable 5m
211552	1/9/2015	L N CURTIS AND SONS	798.56	Structure Boots-Eynck/Stevenson
211463	12/22/2014	ZOLL MEDICAL CORPORATION ...	797.48	LifeBand 3 Pack (2)-Stock
211550	1/9/2015	KJ HART ELECTRIC AND SON INC	782.00	Install 120V/20AMP Outlet For Ambulance H.
211608	1/16/2015	CLUB CARE INC	757.11	Precor Elliptical Repairs/Parts-Stn 34
211540	1/9/2015	EBMUD	753.32	Water Service 10/16/14-12/19/14
211603	1/16/2015	CDW GOVERNMENT INC	748.06	APC Server Room Rack PDU-Core Switch Up
211525	1/9/2015	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs)-12/2
211346	12/12/2014	ASCOT STAFFING	706.80	Temporary Staffing-Reception (24.0 Hrs)-11/2
211419	12/22/2014	CLIFFORD SCOTT BUXTON	705.00	CERT Instructor (23.5 hours)-10/25/14-12/4/14
211383	12/12/2014	SAN RAMON TOW INC	700.00	Auto Extrication Training-11/24/14
211490	12/31/2014	L N CURTIS AND SONS	697.28	Yellow Chem Tape-Emerging Disease Respons
211412	12/22/2014	CAL COAST PLUMBING	696.00	Service Call/Plumbing Repair/Mainline Cleari.
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	691.21	Lumber-Training Exercise
211384	12/12/2014	SPRINT	688.52	T1 Port AccessBundle-11/18/14
211501	12/31/2014	SPRINT	688.52	T1 Port AccessBundle-12/18/14
211369	12/12/2014	L N CURTIS AND SONS	687.35	Uniform Pants (7)-Anderson/Bock-Willmes/R.
211469	12/31/2014	BUCHANAN AUTO ELECTRIC INC	684.13	UB6120 Batteries (10)/65CP Batteries (2)/Corr
211639	1/16/2015	OFFICE MAX INCORPORATED	676.10	Office/Household Supplies
211482	12/31/2014	DUBLIN CHEVROLET INC	675.60	Warranty Repairs-Unit 706
211464	12/31/2014	ACE AUTO REPAIR AND TIRE CE..	674.39	Check Engine Light Diagnosis/Replace Intake
DK 11/14b	12/19/2014	BANKCARD CENTER	648.83	Maytag Dishwasher-Stn 32
	12/19/2014	BANKCARD CENTER	648.83	Maytag Dishwasher-Stn 35
211380	12/12/2014	PREMIER COMP MEDICAL GRO...	640.00	New Hire Physicals/Flu Shots
211391	12/12/2014	WITMER PUBLIC SAFETY GROUP	632.17	Station Boots (2)-Sheppard/Bakalar
211660	1/16/2015	WITMER PUBLIC SAFETY GROUP	631.17	Station Boots (2)-Andersen/Walker
211542	1/9/2015	G RO SOLUTIONS LLC	630.00	CERT Instructor (21.0 hours) 9/13/14-11/1/14
211436	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 30
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 31
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 33
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 34
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 35
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 36
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 37
	12/22/2014	KELLEHER BOYD AND ASSOCIA...	600.00	Roof Inspection-Stn 39
211521	1/9/2015	ALL PRO PROPERTY MAINTENA...	600.00	Gutter/Roof Cleaning From Rainstorm-Stn 30
211490	12/31/2014	L N CURTIS AND SONS	598.93	FireCraft Structure Gloves (8)
211368	12/12/2014	JAMES SELOVER	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211386	12/12/2014	TODD W WORD	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211351	12/12/2014	BRUNO C SPANI	595.00	Reimb-Educ Assistance-Mastering Fire Svc 11
211413	12/22/2014	CALCHAMBER	589.00	2015 CA Law Employee Laminated Poster
211415	12/22/2014	CASEY M RIVERS	581.80	Reimb-Educ Assist/Lodging-Fire Pumps & Ac.
211371	12/12/2014	LUCAS A HIRST	581.80	Reimb-Educ Assist/Lodging-Fire Pumps & Ac.
211364	12/12/2014	EBMUD	580.26	Water Service 9/26/14-11/26/14
211508	12/31/2014	US BANK	576.85	Black Toner Cartridges-Station Stock
211399	12/22/2014	AIR EXCHANGE INC	572.22	Air Line Repairs/Replace MFD Plymovent Val
211349	12/12/2014	BOUNDTREE MEDICAL LLC	558.92	Pharmaceutical Supplies
211414	12/22/2014	CAPITOL CLUTCH AND BRAKE L..	543.52	Disc Rotors (2)-Unit 546

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	541.42	Gas Blower-Stn 39
211363	12/12/2014	DUBLIN SAN RAMON SVCS DIS...	532.84	Recycled Water Service 10/1/14-11/30/14
211472	12/31/2014	CAL COAST PLUMBING	527.00	Plugged Kitchen Sink Repairs/Remove Garbag
211527	1/9/2015	BAY AREA AIR QUALITY MGMT ..	526.00	Annual Generator Permit Renewal Fee-Stn 36
211433	12/22/2014	JOHN E VIERA	521.95	Reimb-Educ Assistance-FT104 & FT105-Fire
211508	12/31/2014	US BANK	518.48	American Flags (6)/CA Flags (6)-Stock
211530	1/9/2015	COMCAST	513.49	Cable Service 1/1/15-1/31/15
211589	1/16/2015	AMERICAN MESSAGING	512.45	Paging Service-1/15
211621	1/16/2015	EMERGENCY ACCESS CONTROLS	510.00	Remove/Install Mobile Radio From 335 to 700
211652	1/16/2015	SAN RAMON VALLEY UNIFIED S...	500.00	Draft Patient Care Forms (2000)
211470	12/31/2014	CA FIRE MECHANICS ACADEMY..	500.00	Annual CFMA Academy Training Reg Fee-D.
211471	12/31/2014	CA FIRE MECHANICS ACADEMY..	500.00	Annual CFMA Academy Training Reg Fee-R.
211374	12/12/2014	NATIONAL SEMINARS TRAINING	498.00	Star12 Training Renewal-S.Martyn/M.Reed 02
211579	1/9/2015	WASTE MANAGEMENT OF ALA...	488.63	Garbage Recycling Service-12/14
211616	1/16/2015	DELTA TRUCK CENTER	483.85	Fault Code/Engine Repairs-Unit 527
211637	1/16/2015	MORGANS MASONRY SUPPLY	466.55	Top Sand (5-yard)-Stn 35 Sand Bag Refill Stat
211403	12/22/2014	AMERICAN MESSAGING	459.59	Paging Service-12/14
211505	12/31/2014	UNISOURCE WORLDWIDE INC	451.75	Handwash Foam Soap Refills (2 Cases)-Admin
211641	1/16/2015	PAUL D TAYLOR	450.06	Reimb-Class A Uniform Jacket
211404	12/22/2014	AMERIGAS - SAN JOSE	449.67	Propane (101 Gal)-Stn 37
211479	12/31/2014	DANIELLE BELL	446.03	Reimb-CERT Award Winner Apparel
211510	12/31/2014	VALLEY OIL COMPANY	443.43	Unleaded Fuel
211516	12/31/2014	ZBATTERY COM INC	439.69	Battery Supplies
211401	12/22/2014	ALL PRO PROPERTY MAINTENA...	425.00	Skylight Leak/Repairs-Eubanks Cubicle-Admi
211585	1/16/2015	ALL PRO PROPERTY MAINTENA...	425.00	Skylight Leak Repairs-Stn 39
211581	1/9/2015	ZBATTERY COM INC	424.11	Battery Supplies
211658	1/16/2015	VERIZON WIRELESS	422.22	Cell Phone Charges 12/4/14-1/3/15
SC 11/14a	12/19/2014	BANKCARD CENTER	420.30	Server Memory/Hard Drive-Server Upgrade-N.
211651	1/16/2015	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211447	12/22/2014	SAN MATEO REGIONAL NETWO...	415.00	FireDispatch.com CAD Interface/Radio Audio
211369	12/12/2014	L N CURTIS AND SONS	414.47	Structure Boots-Jim Martin
211552	1/9/2015	L N CURTIS AND SONS	414.47	Structure Boots-Bakalar
211450	12/22/2014	SHRED IT USA	414.38	Document Shredding Service-Admin
211612	1/16/2015	CRESCO EQUIPMENT RENTALS ...	414.01	Propane (96.60 Gal)-Stn 30 App Bay Heater
211648	1/16/2015	ROY S TOLOSA	413.10	Ambulance Refund
211630	1/16/2015	LEADER EMERGENCY VEHICLES	412.35	Horton Door Latches (5)-Stock
211625	1/16/2015	GOLDEN GATE TRUCK CENTER ...	409.16	Weather Strip (3)-Stock
211511	12/31/2014	VERIZON WIRELESS	407.51	Cell Phone Charges 11/4/14-12/3/14
211553	1/9/2015	LEADER EMERGENCY VEHICLES	407.37	Horton Fender-Unit 706
211566	1/9/2015	PLANTRONICS INC	403.95	Wireless Headset Base/Replacement Headset
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	400.55	New Tires/Mounts/Dismounts-Unit 706
211629	1/16/2015	L N CURTIS AND SONS	399.28	Structure Boots-Rivers
211472	12/31/2014	CAL COAST PLUMBING	397.00	Clear Shower/Urinals/Chemical Treatment-Stn
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	387.70	New Tires/Mounts/Dismounts-Unit 305
211437	12/22/2014	KJ HART ELECTRIC AND SON INC	385.25	Reset Kitchen Lights Transformer/Replace Do.
211402	12/22/2014	ALL STAR FIRE EQUIPMENT INC	384.18	SCBA Flow Test/Replace Hose/Adjust Purge V
211535	1/9/2015	COURTYARD BY MARRIOTT	378.78	Lodging-Paratech Univ Course-Rossen/Harder
211376	12/12/2014	OFFICE MAX INCORPORATED	377.17	Office Supplies
211343	12/12/2014	ALL STAR FIRE EQUIPMENT INC	376.68	SCBA Hose Repairs
211421	12/22/2014	DA PAGE LLC	375.00	Paging Software-12/14
211478	12/31/2014	CUSHING PAINTING AND DRYW...	375.00	Drywall Patch & Paint-Stn 39
211613	1/16/2015	DA PAGE LLC	375.00	Paging Software-1/15
211534	1/9/2015	COMCAST	374.08	Cable Service 12/27/14-1/26/15
211459	12/22/2014	VICKIE CALLAHAN	374.00	Polo Shirts (6)/Sweater/Jacket/Embroidery-Ma
211490	12/31/2014	L N CURTIS AND SONS	371.61	Shelby Structure Gloves (5)
211629	1/16/2015	L N CURTIS AND SONS	371.61	XL Shelby Gloves (5)

SAN RAMON VALLEY FIRE PROTECTION DISTRICT

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
SC 11/14c	12/19/2014	BANKCARD CENTER	361.04	iPhone 6 Case (16)-Various
211454	12/22/2014	TIFCO INDUSTRIES, INC.	353.95	Safety Wires/Safety Wire Pliers-Fleet
AS 11/14b	12/19/2014	BANKCARD CENTER	346.20	Health Info Exchange Summit-Airfare-Swartz
211435	12/22/2014	JOSEPH W BRADLEY	345.00	Reissue 2013 Educ Assistance-Fire Managem
211563	1/9/2015	OSBORN SPRAY SERVICE INC	335.00	Pest Control Service
211522	1/9/2015	ALL STAR FIRE EQUIPMENT INC	330.93	Structure Boots-Aguiar
211491	12/31/2014	MAGNA CHROME	327.02	Station Artwork-Mt, Diablo On Fire-Stn 32
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	326.15	Refrigerator Filters/Light Bulbs/Screws
211355	12/12/2014	CLEAN SOURCE	322.15	Household Supplies
211349	12/12/2014	BOUNDTREE MEDICAL LLC	321.43	Full Face Masks (15)-EVD
211560	1/9/2015	NATHAN R SMITH	320.00	Reimb-Educ Assist-Training Instructor 1A 12/
211659	1/16/2015	VICKIE CALLAHAN	316.00	Polo Shirts (12)-Herron/Comm Reserve Volun
211411	12/22/2014	BUCHANAN AUTO ELECTRIC INC	311.90	Linear Actuator-Unit 509
211509	12/31/2014	VALLEJO FIRE EXTINGUISHER L...	302.53	Fire Extinguisher Annual Maint/Hydrostatic T
211479	12/31/2014	DANIELLE BELL	302.29	Reimb-Meals-Leadership Mtg/CERT Holiday
211476	12/31/2014	COMCAST	300.06	Cable Service/High-Speed Internet 12/17/14-1
211365	12/12/2014	ERIC T STINER	300.00	Reissue 2012 Educ Assistance-Fire Command
211443	12/22/2014	OFFICE MAX INCORPORATED	298.27	Office Supplies
211367	12/12/2014	GLOBALSTAR USA	292.84	Satellite Phone Service (6)-11/14
211624	1/16/2015	GLOBALSTAR USA	292.84	Satellite Phone Service (6)-12/14
211385	12/12/2014	THE GROWLER	289.00	Refund Permit Fee-IN7780555
211544	1/9/2015	IAN HARDAGE	284.81	Reimb-Meals-Henry Ln Incident Fire Crew 1/6
211480	12/31/2014	DEBBIE VANEK	284.63	Reimb-Meals-Access & Functional Needs Holi
211446	12/22/2014	RESPONSIVE COMMUNICATION...	284.00	Radio Repair-S/N 749/TBU1758
211588	1/16/2015	AMELIA LIASKAS-NUCKOLLS	284.00	Ambulance Refund
211425	12/22/2014	DUBLIN SAN RAMON SVCS DIS...	282.12	Recycled Water Service 10/15/14-12/14/14
211486	12/31/2014	INTERFORM	281.57	Under Cabinet Light-Castro Cubicle-Admin
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	271.68	Oxygen Tank Rental-Nov 2014
211539	1/9/2015	EAST BAY CHAPTER OF THE ICC	270.00	2015 ICC East Bay Chapter Membership-C.Ki
211565	1/9/2015	PITNEY BOWES INC	266.91	Postage Meter Rental 10/1/14-12/31/14
211596	1/16/2015	B AND C TRUCK PARTS INC	266.33	Window Fluids (24)/Brake Cleaners (72)/Filter
211429	12/22/2014	GOODYEAR COMMERCIAL TIRE...	266.01	Tires-Unit 707
211369	12/12/2014	L N CURTIS AND SONS	260.40	Station Boots-Selover
211552	1/9/2015	L N CURTIS AND SONS	260.40	Station Boots-Sabye
211508	12/31/2014	US BANK	259.56	Picture Brackets-Lobby Renovation Project
211490	12/31/2014	L N CURTIS AND SONS	259.23	Stealthlite Flashlights (6)
211557	1/9/2015	MASSONE MECHANICAL INC	258.00	Clear Ice Maker Line-Stn 30
LP 11/14d	12/19/2014	BANKCARD CENTER	258.00	Flight Change Fees-Nozzle Forward Class Instr
211472	12/31/2014	CAL COAST PLUMBING	257.00	Backflow Prevention Test/Parts-EBMUD Req
211451	12/22/2014	SMILE BUSINESS PRODUCTS INC	254.45	Service/Maintenance-Training Copier 11/14
211487	12/31/2014	IRON MOUNTAIN	250.63	Off-Site Backup Media Storage Fee-11/14
211627	1/16/2015	IRON MOUNTAIN	250.63	Off-Site Backup Media Storage Fee-12/14
211397	12/22/2014	ACE AUTO REPAIR AND TIRE CTR	248.95	Check Engine Light Diagnosis/Replace Canist
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	248.51	Primer/Painting Supplies/Light Bulbs-Stn 31
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	247.00	Tire Service/Mounts/Dismounts-Unit 322
211416	12/22/2014	CDW GOVERNMENT, INC.	245.81	Magenta Ink-GIS Plotter Printer
CK 11/14	12/19/2014	BANKCARD CENTER	244.78	Fire Crew Meals-Alamo Incident 11/5/14
211541	1/9/2015	ED JONES COMPANY INC	243.11	2nd Badges-DC Phares/DC Krause
211483	12/31/2014	ED JONES COMPANY INC	238.77	FF/PM Badge #343-Lobby Renovation/Captai
211587	1/16/2015	AMELIA BLACKSHEAR	230.00	Reimb-Self Funded Vision Plan
211605	1/16/2015	CINTAS CORPORATION	227.71	Carpet Runners/Mechanics Coverall Cleaning
211647	1/16/2015	RESPONSIVE COMMUNICATION...	226.81	Bendix King Radio Repairs-S/N 0525194
211623	1/16/2015	FIREHOUSE MAGAZINE INC	225.00	Firehouse Magazine Subscription (9)-02/15-02
211468	12/31/2014	BRUNO C SPANI	225.00	Reimb-Self Funded Vision Plan-Pauline
	12/31/2014	BRUNO C SPANI	225.00	Reimb-Self Funded Vision Plan-Zeke
211382	12/12/2014	RICHARD PERRY	225.00	Reimb-Self Funded Vision Plan

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
AS 11/14b	12/19/2014	BANKCARD CENTER	206.86	Health Info Exchange Summit-Lodging-Swart
211633	1/16/2015	MARK A TRILEVSKY	203.48	Reimb-Meals/Coffee-SOHM-4 Training
211532	1/9/2015	COMCAST	202.27	Cable Service 12/27/14-1/26/15
211598	1/16/2015	BRIAN MEDLEY	200.00	Reimb-Self Funded Vision Plan
211350	12/12/2014	BRANDON J EYNCK	200.00	Reimb-Paramedic Recertification
211453	12/22/2014	SYCAMORE HOMES ASSOCIATI...	200.00	Clubhouse Rental Fee-CERT Holiday Thank Y
211508	12/31/2014	US BANK	199.96	Permanent Markers-CERT Comm Drill 11/15/
	12/31/2014	US BANK	199.00	CalChamber of Commerce Webinar 11/5/14
211618	1/16/2015	DUBLIN CHEVROLET INC	198.85	Door Links (4)-Unit 705
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	195.00	Tire Service/Mounts/Dismounts-Unit 528
211474	12/31/2014	CASTLE, CAROLYN	194.99	Reimb Self-Funded Vision Plan
211530	1/9/2015	COMCAST	193.20	Cable Service 12/26/14-1/25/15
211629	1/16/2015	L N CURTIS AND SONS	187.71	Nomex Shirts (2)-Bell
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	184.19	Light Bulbs/Tarp/Drano-Stn 34
211532	1/9/2015	COMCAST	183.55	Cable Service 12/26/14-1/25/15
211548	1/9/2015	JOHN ROBERTSON	180.00	CERT Instructor (6.0 hours) 11/1/14
211559	1/9/2015	MOORE MECHANICAL INC	179.00	Service Call-Furnace Blower Repairs-Training
211609	1/16/2015	COMCAST	175.50	Cable Service 1/13-2/12/15
211356	12/12/2014	COMCAST	175.42	Cable Service 12/13-1/12/15
211434	12/22/2014	JONAS AGUIAR	175.00	Reimb-ACLS Recertification
211398	12/22/2014	ADAM COSTA	175.00	Reimb-ACLS Recertification
211475	12/31/2014	CHRISTOPHER CUNNINGHAM	175.00	Reimb-ACLS Recertification
211498	12/31/2014	ROBERT FOUTS	175.00	Reimb-ACLS Recertification
211523	1/9/2015	ANDY SWARTZELL	175.00	Reimb-ACLS Recertification
211622	1/16/2015	ERIK KING	175.00	Reimb-ACLS Recertification
211619	1/16/2015	ED JONES COMPANY INC	169.33	Deputy Chief Cap Pieces-Phares/Krause
211466	12/31/2014	BENEFIT ADMINISTRATION CORP	168.00	Section 125 Plan Admin Fees-11/14
211372	12/12/2014	MAGNA CHROME	167.15	2014 Coloring Contest Winner Plaques (6)
211377	12/12/2014	OSBORN SPRAY SERVICE INC	165.00	Pest Control Service
211640	1/16/2015	OSBORN SPRAY SERVICE INC	165.00	Pest Control Service
211615	1/16/2015	DELL MARKETING LP	162.74	Laptop Battery-Krause
211649	1/16/2015	SAFE SOFTWARE, INC.	160.00	GIS Software Maintenance-2/15-2/16
211479	12/31/2014	DANIELLE BELL	150.46	Reimb-Misc Supplies/Decorations-CERT Holi
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	145.00	Tire Service/Mounts/Dismounts-Unit 508
211485	12/31/2014	GALAXY PRESS	144.84	Business Cards-Maxwell/Michaelson
211625	1/16/2015	GOLDEN GATE TRUCK CENTER ...	141.72	Weather Strip (1)-Unit 632
211610	1/16/2015	CONCORD UNIFORMS	141.65	Uniform Pants-Castro
211473	12/31/2014	CALIFORNIA PRINTER REPAIR L...	136.04	Finance Printer Repairs
211628	1/16/2015	KUSSMAUL ELECTRONICS CO L...	135.57	Filter Muffler (2)/Auto Charge Indicator Moun
211488	12/31/2014	JEAN GAUTHIER	135.00	Secured Dishwasher/Repair Brackets/Leveled-
211596	1/16/2015	B AND C TRUCK PARTS INC	134.51	LED Marker Lights (10)
211626	1/16/2015	HI TECH EMERGENCY VEHICLE...	134.15	Gas Shock Cylinders (8)-Unit 531
211446	12/22/2014	RESPONSIVE COMMUNICATION...	133.00	Minitor V Repair-S/N 136WJQ1133
211629	1/16/2015	L N CURTIS AND SONS	130.20	Scatbelt Cutter (10)
211635	1/16/2015	MEYERS NAVE PROFESSIONAL ...	129.26	General Labor and Employment Services-12/14
211476	12/31/2014	COMCAST	129.00	High-Speed Internet 12/23/14-1/22/15
211370	12/12/2014	LOGOBOSS LLC	126.82	Nameplates-Viera/McNamara/Duggan/Selover
211620	1/16/2015	EFAX CORPORATE	124.70	eFax Usage-12/14
LP 11/14a	12/19/2014	BANKCARD CENTER	124.11	Buckle Straps (30)-2.5-in Hose Loads
211575	1/9/2015	TIFCO INDUSTRIES INC	122.01	Retaining Rings
211570	1/9/2015	SAN RAMON VALLEY TIMES	120.00	Newspaper Subscription Renewal-Admin 1/12.
211405	12/22/2014	APCO INTERNATIONAL INC	120.00	2015 APCO Membership Dues-S.Call
211427	12/22/2014	EFAX CORPORATE	119.80	eFax Usage-11/14
211597	1/16/2015	BOUNDTREE MEDICAL LLC	117.80	Pharmaceutical Supplies
211578	1/9/2015	VERIZON WIRELESS	117.65	Physio-Control Heart Monitor Modems 11/24/.
211555	1/9/2015	LOGOBOSS LLC	114.46	Nameplates-Kerr/G.Dakin/Michaelson/Campo

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211632	1/16/2015	LOGOBOSS LLC	114.46	Nameplates-HR Consultant
211349	12/12/2014	BOUNDTREE MEDICAL LLC	114.44	Surface Disinfectant-EVD
211496	12/31/2014	PRIMO ESPRESSO COMPANY	114.18	Coffee Supplies
211528	1/9/2015	CHARLES MAJOR	114.00	Reimb-Self Funded Vision Plan
211583	1/16/2015	AIR LIQUIDE HEALTHCARE	113.93	Oxygen Tank Cylinders (13)-12/30/14
211650	1/16/2015	SAFETY GLASSES USA INC	113.76	Clear Safety Goggles (60)-Stock
211345	12/12/2014	ANDY SWARTZELL	110.01	Reimb-Meals/Parking/Mileage-Health Info Su
211430	12/22/2014	HAVE AIR WILL TRAVEL INC	110.00	Tire Service/Mounts/Dismounts-Unit 531
211508	12/31/2014	US BANK	110.00	2015 CSMFO Membership Dues-M.Koran
211611	1/16/2015	COSTCO WHOLESALE MEMBER...	110.00	Costco Membership Fee-2/1/15-1/31/16
211559	1/9/2015	MOORE MECHANICAL INC	110.00	Service Call-Inspect Rooftop/HVAC-Admin
211439	12/22/2014	LOGOBOSS LLC	108.88	2014 FF & Employee of the Year Awards
211479	12/31/2014	DANIELLE BELL	107.42	Reimb-Meals-CERT Holiday Celebration
211389	12/12/2014	VERIZON WIRELESS	105.44	Physio-Control Heart Monitor Modems 10/24/
211448	12/22/2014	SCOTT CARRILLO	105.00	Reimb-Self Funded Vision Plan
211467	12/31/2014	BOUNDTREE MEDICAL LLC	104.90	Pharmaceutical Supplies
211393	12/17/2014	CAPITAL ONE COMMERCIAL	104.12	Ceramic Tower Heaters (2)-Strn 31/Dispatch
211409	12/22/2014	ATT	103.07	Phone Service 10/20/14-11/19/14
211594	1/16/2015	ATT	103.07	Phone Service 11/20/14-12/19/14
211646	1/16/2015	REBECCA GILMAN	103.05	Reimb-Uniform Shoes
211654	1/16/2015	UNITED HEALTHCARE INSURA...	102.01	Ambulance Refund
211480	12/31/2014	DEBBIE VANEK	100.80	Reimb-Meals-CERT Holiday Celebration
211599	1/16/2015	BRUCE HOTALING	100.00	Ambulance Refund
211393	12/17/2014	CAPITAL ONE COMMERCIAL	99.26	Convection Oven-Comm Center
211597	1/16/2015	BOUNDTREE MEDICAL LLC	98.82	Midazolam (3)-Stock
211533	1/9/2015	COMCAST	95.81	High Speed Internet/Cable Service 12/26/14-1/
211358	12/12/2014	COMCAST	95.81	High Speed Internet/Cable Service 11/26/14-1.
211653	1/16/2015	SUBURBAN PROPANE	95.00	Annual LPG Tank Rental Fee-Strn 36
211508	12/31/2014	US BANK	92.99	Keychain Whistles (20)-CERT Drill 11/15/14
211495	12/31/2014	PAIGE MEYER	92.98	Reimb-Dinner Meeting 12/17/14
211577	1/9/2015	VALLEY WASTE MANAGEMENT	92.96	Garbage Recycling Service-12/14
211444	12/22/2014	ORKIN EXTERMINATING INC	92.83	Pest Control Service-12/10/14
211518	1/9/2015	ACE AUTO REPAIR AND TIRE CE..	89.95	Front Tires Alignment-Unit 341
211348	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 31
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 32
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 33
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 34
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 35
	12/12/2014	BIOMEDICAL WASTE DISPOSAL ...	89.00	Bio-Hazard Waste Collection Service-Strn 39
211357	12/12/2014	COMCAST	88.95	High Speed Internet-Alamo Webcam 11/27/14.
211531	1/9/2015	COMCAST	88.95	High Speed Internet-Alamo Webcam 12/27/14.
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	88.38	Oxygen Tank Cylinders (8)-12/9/14
211365	12/12/2014	ERIC T STINER	88.20	Reissue 2012 Meals/Bridge Toll-S290 Fire Be.
211508	12/31/2014	US BANK	87.50	ICC Fire Inspector Certification Renewal-R.W.
211550	1/9/2015	KJ HART ELECTRIC AND SON INC	85.00	Reset Shower Exhaust Fan Timer-Admin
211546	1/9/2015	ISINGS CULLIGAN	84.86	Drinking Water Service-Strn 31 11/14
PM 11/1...	12/19/2014	BANKCARD CENTER	84.63	Flowers-Recognitions-November Board Meetir
211362	12/12/2014	DONNA MAXWELL	83.91	Reimb-Uniform Pants (2)
211583	1/16/2015	AIR LIQUIDE HEALTHCARE	83.27	Oxygen Tank Cylinders (7)-12/23/14
211584	1/16/2015	ALAMO ACE HARDWARE	82.67	Energy Efficient Holiday Lighting-Strn 34
211630	1/16/2015	LEADER EMERGENCY VEHICLES	82.47	Horton Door Latch (1)-Unit 705
211440	12/22/2014	MARK A TRILEVSKY	81.78	Reimb-Misc. FRO Training Materials
DM 11/1...	12/19/2014	BANKCARD CENTER	81.69	Fire Crew Meals/Coffee-Turkey Truck MVA Ir
211636	1/16/2015	MICKEY BENKO	80.00	Service Call/Door Lock Repairs-Strn 32 Dorm
211472	12/31/2014	CAL COAST PLUMBING	80.00	Backflow Prevention Test-EBMUD Requireme
211650	1/16/2015	SAFETY GLASSES USA INC	79.92	Bifocal Safety Glasses (24)-Stock

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	79.55	Oxygen Tank Cylinders (5)-12/9/14
211444	12/22/2014	ORKIN EXTERMINATING INC	79.50	Pest Control Service-11/19/14
211562	1/9/2015	ORKIN EXTERMINATING INC	79.50	Pest Control Service-12/17/14
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	78.16	Oxygen Tank Cylinders (6)-11/25/14
211366	12/12/2014	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service-Aug 2014-Oct 2014
	12/12/2014	ETHER WEB NETWORK LLC	75.00	Wireless Internet Service-May 2014-Jul 2014
211634	1/16/2015	METRO FIRE	75.00	Chief Henke Retirement Dinner-P.Meyer 1/31/
211645	1/16/2015	RAY A MORGAN COMPANY INC	74.96	Backup Software-Dispatch Workstation
211033	1/8/2015	TIFCO INDUSTRIES, INC.	74.12	Credit-LED Dome Light
211490	12/31/2014	L N CURTIS AND SONS	73.78	Survivor Flashlight (1)
211576	1/9/2015	UNITED PARCEL SERVICE	73.69	Delivery Charges-12/27/14
211497	12/31/2014	REBECCA GILMAN	72.86	Reimb-Uniform Pants
211417	12/22/2014	CINTAS CORPORATION	71.80	Carpet Runners/Mechanics Coverall Cleaning
211509	12/31/2014	VALLEJO FIRE EXTINGUISHER L...	68.52	Fire Extinguisher Annual Maint/Hydrostatic Te
211479	12/31/2014	DANIELLE BELL	67.26	Reimb-Logitech Webcam-CERT Meeting
211506	12/31/2014	UNITED PARCEL SERVICE	65.85	Delivery Charges-12/20/14
211638	1/16/2015	NOB HILL CLEANERS INC.	65.70	Clean/Press Uniform Shirts/Patch on Uniform
211574	1/9/2015	THE IMPRINT WORKS	65.10	HeartSafe Volunteer of the Year Award
211567	1/9/2015	RACHAEL HERRON	65.00	Reimb-EMD Recertification/Reinstatement Fee
211507	12/31/2014	UNITED SITE SERVICES	65.00	District's Porta Potty Cleaning Service
211370	12/12/2014	LOGOBOSS LLC	62.17	Nameplates-Maxwell
	12/12/2014	LOGOBOSS LLC	61.86	Nameplates-Parker/Campbell
211617	1/16/2015	DOCTORS MEDICAL CENTER	61.63	Ambulance Refund
211600	1/16/2015	BW PRINTWORKS	61.04	2015 Poster Calendars (4)-Ops
PM 11/14a	12/19/2014	BANKCARD CENTER	60.00	LPFD Fire Chief Retirement Event
211456	12/22/2014	UNITED PARCEL SERVICE	59.57	Delivery Charges-12/13/14
211342	12/12/2014	AIR LIQUIDE HEALTHCARE	57.70	Oxygen Tank Cylinders (2)-11/18/14
211400	12/22/2014	AIR LIQUIDE HEALTHCARE	57.70	Oxygen Tank Cylinders (2)-12/2/14
211378	12/12/2014	PAUL CONWAY SHIELDS	57.29	Structure Helmet Shield-Harder
211456	12/22/2014	UNITED PARCEL SERVICE	57.05	Delivery Charges-9/27/14
211584	1/16/2015	ALAMO ACE HARDWARE	56.98	Tapes/Misc. Painting Supplies-Stn 35
211425	12/22/2014	DUBLIN SAN RAMON SVCS DIS...	56.06	Fircline Water Service 10/15/14-12/14/14
211597	1/16/2015	BOUNDTREE MEDICAL LLC	55.50	Pedi Extrication Collar (10)-Stock
211477	12/31/2014	COUNTRY CLUB CLEANERS	55.12	Cleaning Mechanics Overalls
211601	1/16/2015	CAPITAL ONE COMMERCIAL	53.23	Drinks/Snacks-BC Assessment Center/EMS C.
AS 11/14a	12/19/2014	BANKCARD CENTER	50.00	Health Info Exchange Summit Reg Fee-Swartz
SC 11/14e	12/19/2014	BANKCARD CENTER	49.95	Hostgator-11/14
211502	12/31/2014	STAPLES CREDIT PLAN	49.89	Office Desk Calendars
211352	12/12/2014	CA STATE DEPARTMENT OF JUS...	49.00	New Hire Fingerprints (DOL & FBI)
211423	12/22/2014	DIRECTV	48.99	Cable Service-12/12/14-1/11/15
PM 11/14c	12/19/2014	BANKCARD CENTER	47.60	Cards/Candies-Recognitions-November Board
PM 11/14e	12/19/2014	BANKCARD CENTER	46.10	Cake/Refreshments-November Board Meeting
211479	12/31/2014	DANIELLE BELL	44.85	Reimb-Coffee-CERT Drill ICP
211573	1/9/2015	SUPERIOR AUTO PARTS WAREH...	44.31	Brake Pads/Seal-Unit 327
211624	1/16/2015	GLOBALSTAR USA	43.37	Satellite Phone Service-Dipatch 12/14
	1/16/2015	GLOBALSTAR USA	43.37	Satellite Phone Service-EOC 12/14
211367	12/12/2014	GLOBALSTAR USA	43.37	Satellite Phone Service-Dispatch 11/14
	12/12/2014	GLOBALSTAR USA	43.37	Satellite Phone Service-EOC 11/14
211629	1/16/2015	L N CURTIS AND SONS	43.20	Stealthlite Flashlight (1)
211584	1/16/2015	ALAMO ACE HARDWARE	41.95	Light Bulbs/Halogen Lights-Stn 35
211379	12/12/2014	PGE	40.10	Signal Light Stn 34-11/14
211362	12/12/2014	DONNA MAXWELL	40.00	Reimb-Notary Public Commission Fee
211394	12/17/2014	CCC BOARD REORGANIZATION ...	40.00	CCC Board Reorganization Luncheon-Meyer ...
211390	12/12/2014	VETERANS OF FOREIGN WARS	40.00	FF/Employee of Year Annual Dinner-L.Phares
211508	12/31/2014	US BANK	40.00	Constant Contact-CERT Renewal Email System
211569	1/9/2015	RYAN SMYTHE	40.00	Refund-CPR Class

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

Check N...	Check Date	Payee	Check Amount	Transaction Description
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	37.94	Misc. Installation Kit/Supplies-Stn 35 New Di
211576	1/9/2015	UNITED PARCEL SERVICE	37.60	Delivery Charges-1/3/15
211584	1/16/2015	ALAMO ACE HARDWARE	37.57	Salad Spinner/Super Glue-Stn 35
211614	1/16/2015	DANVILLE CHAMBER OF COM...	35.00	Danville Chamber of Commerce Event-M.Sta...
211442	12/22/2014	NORTHERN CALIFORNIA FIRE ...	35.00	2015 NCFMA Membership Dues-D.Rhodes
	12/22/2014	NORTHERN CALIFORNIA FIRE ...	35.00	2015 NCFMA Membership Dues-R.Nogueira
211395	12/17/2014	CCC FIRE COMMISSIONERS ASS...	35.00	CCCFCFA Dinner Meeting-C.Kiefer 12/18/14
211396	12/17/2014	CCC FIRE COMMISSIONERS ASS...	35.00	CCCFCFA Dinner Meeting-D.Parker 12/18/14
211564	1/9/2015	PGE	34.98	Signal Light Stn 34-12/14
PM 11/1...	12/19/2014	BANKCARD CENTER	34.45	Lunch-Finance Committee Meeting 11/6/14
211597	1/16/2015	BOUNDTREE MEDICAL LLC	33.30	Pedi Extrication Collar (6)-Stock
211546	1/9/2015	ISINGS CULLIGAN	33.26	Drinking Water Service-Stn 31 12/14
211407	12/22/2014	ATT	32.64	Phone Service 10/19/14-11/18/14
211643	1/16/2015	PUBLIC SURPLUS PUBLIC GRP L...	32.59	Public Surplus Auction Fee-PC Computer Opti
211365	12/12/2014	ERIC T STINER	32.20	Reissue 2012 Meals Reimb-4 Wheel Drive/Off
211540	1/9/2015	EBMUD	32.12	Water Service 10/21/14-12/23/14
211571	1/9/2015	SPALDING FLY PREDATORS	30.82	Fly Predators Delivery 9/15/14
DM 11/1...	12/19/2014	BANKCARD CENTER	30.00	Cr Card Annual Membership Fee-District 11/1
211431	12/22/2014	INTERNATIONAL ACADEMIES O...	30.00	EMD Restesting-P.Moniz
211508	12/31/2014	US BANK	30.00	GFOA-Gov Accounting/Audit/Financial Repor
211461	12/22/2014	WITMER PUBLIC SAFETY GROUP	28.99	Station Boots Zipper
211455	12/22/2014	TRILLIUM CNG	28.36	CNG Fuel-11/17/14-12/2/14
211508	12/31/2014	US BANK	27.96	Mylar Thermal Blankets (40)-CERT Gift
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	26.15	Misc. Installation Kit/Supplies-Stn 32 New Di
211481	12/31/2014	DON HOMAN	25.00	Water Tank Lease-1/15
SC 11/14b	12/19/2014	BANKCARD CENTER	19.99	CFO Adobe Software-11/14
211520	1/9/2015	ALAMO ACE HARDWARE	19.78	Mirror Holder/Hose Adapters-Stn 35
211424	12/22/2014	DONNA MAXWELL	19.14	Reimb-Mileage-Public Records Training 12/1...
211479	12/31/2014	DANIELLE BELL	17.51	Reimb-Refreshments-CERT Comm Drill
211592	1/16/2015	ATT	17.05	Phone Service 11/19/14-12/18/14
211479	12/31/2014	DANIELLE BELL	17.00	Reimb-Coffee-San Ramon CERT ICP
211387	12/12/2014	UNITED PARCEL SERVICE	16.98	Delivery Charges-12/6/14
211584	1/16/2015	ALAMO ACE HARDWARE	16.59	Electric Cord Female Plug End-RM 32 Heater
211558	1/9/2015	MONUMENT CAR PARTS	16.21	Wiper Blades (2)-Unit 396
211543	1/9/2015	HOME DEPOT CREDIT SERVICES	14.63	Breaker (2)-Unit 524
211596	1/16/2015	B AND C TRUCK PARTS INC	13.45	LED Marker Light (1)
211452	12/22/2014	SUPERIOR AUTO PARTS WAREH...	12.95	Wiper Blades-Unit 618
211639	1/16/2015	OFFICE MAX INCORPORATED	11.11	Office Supplies
211494	12/31/2014	MONUMENT CAR PARTS	10.35	Fuse Kit-Unit 395
211545	1/9/2015	INTERNATIONAL ACADEMIES O...	10.00	EMD Quiz-CDE (2)-A.Calcagno 11/14-12/14
211508	12/31/2014	US BANK	9.99	CERT Instructor/Leader Gift Demo
LP 11/14b	12/19/2014	BANKCARD CENTER	8.68	Keys-Admin Uniform Closet
211362	12/12/2014	DONNA MAXWELL	8.40	Reimb-Mileage-Notary Public Training 12/9/14
211558	1/9/2015	MONUMENT CAR PARTS	7.55	Anti Fog/Rain-X-Unit 525
211520	1/9/2015	ALAMO ACE HARDWARE	7.30	Power Steering Fluid/Fly Swatter-Stn 39
211529	1/9/2015	CLUB CARE INC	5.95	Replace Broken Spring Clip/Snap Hook-Stn 3...
211545	1/9/2015	INTERNATIONAL ACADEMIES O...	5.00	EMD Quiz-CDE-P.Moniz 11/14-12/14
DK 11/14a	12/19/2014	BANKCARD CENTER	3.79	Certified Letter Postage-Personnel Action
211520	1/9/2015	ALAMO ACE HARDWARE	2.92	Hot Water Line Compression Cap-Stn 35
211411	12/22/2014	BUCHANAN AUTO ELECTRIC INC	(15.00)	Credit-Battery Core (1)
210668	1/8/2015	SPALDING FLY PREDATORS	(30.82)	Fly Predators Delivery 9/15/14
211575	1/9/2015	TIFCO INDUSTRIES INC	(74.12)	Credit-LED Dome Light
211354	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(90.22)	Credit-D.Evanson 415 Limit-12/14
211369	12/12/2014	L N CURTIS AND SONS	(98.19)	Credit-Uniform Pants (1)-Calcagno
211033	1/8/2015	TIFCO INDUSTRIES, INC.	(122.01)	Retaining Rings
211552	1/9/2015	L N CURTIS AND SONS	(306.69)	Credit-Flood Lamps (7)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

Check/Voucher Register

From 12/6/2014 Through 1/18/2015

<u>Check N...</u>	<u>Check Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Transaction Description</u>
SC 11/14d	12/19/2014	BANKCARD CENTER	(930.88)	Return Credit-iPhone 6 Case (16)-Various
211410	12/22/2014	BOUNDTREE MEDICAL LLC	(1,461.79)	Credit-Medical Supplies
211354	12/12/2014	CCC EMPLOYEES RETIREMENT ..	(9,310.00)	Credit-B.Collins 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(22,920.53)	Credit-M.Sylvia 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(23,282.27)	Credit-R.Probert 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	(24,365.57)	Credit-C.Suter 415 Limit-12/14
	12/12/2014	CCC EMPLOYEES RETIREMENT ...	<u>(26,510.91)</u>	Credit-C.Bowen 415 Limit-12/14
Report Total			<u>1,633,290.41</u>	



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
BOARD OF DIRECTORS REGULAR MEETING  
Minutes – December 17, 2014**

*MISSION STATEMENT*

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

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

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

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

**1. Call to Order**

Vice President Kerr called the meeting to order at 7:14 p.m.

**2. Pledge of Allegiance**

Vice President Kerr led the Pledge of Allegiance.

**3. Determination of Quorum and Confirmation of Agenda**

There was a quorum and one change was made to the agenda. Item 6.1, the Introduction and Oath of Office was moved up, after the Pledge of Allegiance, on the agenda.

**4. Public Comment**

None.

**5. Consent Calendar**

Director Stamey moved approval of Consent Calendar items 5.1-5.6 (1-3) Director Parker seconded the motion. Motion carried.

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

6.1 Introduction and Oath of Office.

Chief Meyer introduced and provided background information for Donald Parker and Chris Campbell, newly elected members to Board. Chief Meyers administered the Oath of Office to new Board members, Director Campbell and Director Parker.

6.2 Introduction and Oath of Office.

Chief Meyer introduced and provided background information for Donna Maxwell, the new District Clerk. Chief Meyer administered the Oath of Office to District Clerk Maxwell.

6.3 Recognition of 2014 Firefighter of the Year, Engineer Ben Wylie and Employee of the Year IS Technician Phil Duncan.

Chief Meyer thanked Employee of the Year Phil Duncan for his conscientious and enthusiastic work ethic. Director Kerr presented Phil with an Employee of the Year plaque and thanked him for his commitment to the District

Chief Meyer thanked Engineer Ben Wylie for his tireless service and unique creativity - providing gold leaf and striping to the departments engines, trucks and staff vehicles. Engineer Wylie was also recognized as a Lead Tiller Trainer and for taking on more responsibility with the District's HazMat Team. Director Kerr presented Engineer Wylie with a Firefighter of the Year statue and thanked him for his dedication and service.

At this time in the meeting, the Board took a short recess.

7. **Old Business**

7.1 Conduct the Second Reading of Proposed Ordinance No. 31; an ordinance of the San Ramon Valley Fire Protection District Repealing Ordinance No. 20 and Setting Forth Purchasing and Contracting procedures and authorities.

Fire Marshal Kiefer provided the background on this item noting some of the changes that were based on state law. Motion by Director Stamey to adopt Ordinance 31, as per the second reading of this ordinance. Director Dakin seconded the motion. Motion carried by roll call vote.

8. **New Business**

8.1 Nominations for Board President and Vice President for 2015.

Director Dakin nominated Director Kerr for 2015 Board President, with a second by Director Parker. Director Kerr accepted nomination. Director Kerr nominated Director Dakin for 2015 Board Vice President, with second by Director Stamey. Director Dakin accepted the nomination.

8.2 Resolution of the Board of Directors of the SRVFPD Authorizing delivery and sale of Certificates of Participation in the maximum principal amount of \$14,500,000 to refinance 2006 Certificates of Participation and finance additional fire station improvements, and approving related documents and actions.

Financial Consultant Ken Campo introduced this item. CPA Nicki Tallman, of Brandis Tallman LLC, provided some clarification to the Board with regard to some

financial details within the resolution. Motion by Director Stamey to adopt Resolution No. 2014-15, with second by Director Dakin. Motion carried by roll call vote.

8.3 Approval of contract with Steven A. Harman and Associates, LLC for Human Resources Management Program.

Chief Meyer spoke to the Board about Steven Harman and how his services will benefit the department. Steve Harman answered all questions asked by Board members. Motion by Director Parker to approve the contract with Steven A. Harman and Associates, with second by Director Campbell. Motion carried by roll call vote.

8.4 Consideration of Claim for Property Damage of Adrienne Shupe (Re: agenda item 12.1)

Chief Meyer requested that Item 8.4 be moved to Closed Session for further discussion. Matter moved to Closed Session by President Kerr.

**9. Correspondence**

No comment.

**10. Monthly Activity Reports**

10.1 Operations – Deputy Chief Phares

Deputy Chief Phares reported that the EBRCs transition took place on December 9, 2014. He provided some information about the two (2<sup>nd</sup> Alarm) structure fires that took place in Danville and San Ramon. He provided training updates, information about the Battalion Chiefs exam and discussed 2015 Team Planning Preparation updates for both the Hazmat Materials and Technical Rescue Teams.

10.2 EMS/Logistics – Deputy Chief Krause

Deputy Chief Krause updated the Board about preparations taking place in the event a response is needed to combat the Ebola Virus. He provided training and meeting updates that concern EMS staff. He covered Facilities, with regard to lobby security, the sale of 40 personal computers and ongoing/preventative maintenance. Engine 509 is back in service and preventative maintenance continues for the remainder of the Fleet. Annual inspections on all apparatus have commenced. He reported that Suppression personnel have received EBRCs training and has finished his review of EBRCs policies in preparation for the transition. With regard to the Communications Center, dispatchers attended PG&E First Responder Training. Chief Krause also advised that 911 funding and call processing standards have been reviewed with the State 911 Coordinator.

10.3 Fire Prevention – Fire Marshal Kiefer

Board Minutes

December 17, 2014

Fire Marshal Kiefer reported that in 2014, 4,230 additional community members and/or school staff were trained in Hands Only CPR and proper use of an AED. Staff is working with Ray Riordan to schedule training courses for 2015; ICS/EOC Interface and Introduction to Emergency Management: Earthquake training. Six Middle schools have been scheduled for the 7<sup>th</sup> Grade CPR Program.

10.4 Administrative Services – Financial Consultant Campo

Financial Consultant Campo highlighted that the District could receive \$2.5 million more in property tax revenue than budgeted due to additional Prop 8 recapture by the County Assessor. CCCERA has released the 2015/16 retirement rates. Financial Consultant Campo completed the Comprehensive Annual Financial Report for the fiscal year and submitted the report to the Government Finance Officers Association for consideration of the Certificate of Achievement for Excellence in Financial Reporting; if received, this would be the 14<sup>th</sup> consecutive year of receiving the award. Controller Koran provided a power point presentation regarding the various District funds. Recruitment for the Battalion Chief is closed.

10.5 Fire Chief – Fire Chief Meyer

Chief Meyer stated that after two unsuccessful recruitments for a Human Resources Manager, he was requesting the Board to approve a contract with Steve A. Harman & Associates, LLC for Human Resource services. He also briefly discussed the County's ambulance RFP.

---

11. Good of the Order

11.1 Selection of a new date for the January Board Meeting.

The January Board meeting date was changed to Tuesday, January 27, 2015.

11.2 Selection of a date for the February Board Retreat; after February 15<sup>th</sup>.

February 19, 2015 was selected as the date of the next Board Retreat.

12. Closed Session

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

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

13. Return to Open Session

Regular session ended: 9:06 p.m.

Closed session began: 9:19 p.m.

Board Minutes

December 17, 2014


Closed session ended: 10:15 p.m.

Regular session reconvened: n/a

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

15. Adjournment

The meeting adjourned at 10:15 p.m.

Prepared by:  \_\_\_\_\_  
Donna Maxwell  
District Clerk

Approved by: \_\_\_\_\_  
H. Jay Kerr  
Board President

**SRVFPD FINANCING CORPORATION  
BOARD OF DIRECTORS MEETING  
Wednesday, December 17, 2014 – 7:00 p.m.**

**Minutes**

**Location:** 1500 Bollinger Canyon Road  
Administration Building – Boardroom  
San Ramon, CA 94583

**Board Members present:** Directors Dakin, Kerr and Stamey.

**Staff present:** Fire Chief Meyer, District Counsel Ross, Fire Marshal Kiefer, Finance Consultant Campo, Technology Systems Manager Call, Controller Koran, Deputy Chief Krause, Deputy Chief Phares and District Clerk Maxwell.

**1. CALL TO ORDER**

Vice-President Kerr called the meeting of the Financing Corporation to order at 7:00 p.m.

**2. PLEDGE OF ALLEGIANCE**

Vice-President Kerr led the pledge of allegiance.

**3. DETERMINATION OF QUORUM AND CONFIRMATION OF AGENDA**

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

**4. PUBLIC COMMENT**

None.

**5. NEW BUSINESS**

5.1 Resolution of the Board of Directors of the SRVFPD Financing Corporation Authorizing delivery and sale of Certificates of Participation in the maximum principal amount of \$14,500,000 to refinance 2006 Certificates of Participation and finance additional fire station improvements, and approving related documents and actions.

Financial Consultant Ken Campo recommended that the Board adopt the resolution approving the 2015 refunding and new money transaction and authorize execution of the Financing Corporation related documents.



## 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: January 27, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant

Subject: Workers' Compensation Insurance  
Self-Insurance Assessment for Fiscal Year 2014-15

---

### **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 paid by the District. The FY 2014-15 District assessment amount is \$35,935.96, down considerably from previous year's payment of \$64,983.

### **Recommended Board Action:**

Authorize staff to pay to the State of California the FY 2014-15 workers' compensation self-assessment in the amount of \$35,935.96.



## 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](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

Date: January 27, 2015  
To: Board of Directors  
From: Martin Koran, Controller  
Subject: Quarterly Investment Report – December 31, 2014

---

### **Background**

Pursuant to Section 5.3 of the District's Investment Policy, staff is required to present a quarterly report of investments to the Board of Directors. The investment report for the quarter ended December 31, 2014, is attached. The investments held on behalf of the District are in compliance with the District's investment policy.

Also attached is the quarterly statement for the District's California Employers' Retiree Benefit Trust account for the quarter ended December 31, 2014. The purpose of this trust fund is to set-aside funds to pay for health care benefits for retired employees. These investments are in a pooled fund managed by CalPERS. In July, the District made a deposit of \$1,900,000 into the OPEB Trust fund. This amount consisted of the \$1,000,000 OPEB prefunding amount budgeted for fiscal year 2014/2015, along with \$900,000 prefunding of retiree medical premiums for the period July through December 2014. These amounts were paid early to take advantage of the higher earnings rate on OPEB assets. In November and December 2014, the District received reimbursements of retiree medical premiums of \$604,421.

### **Recommendation**

Staff recommends that the Board review and receive the investment report for the quarter ended December 31, 2014, and review and receive the California Employers' Retiree Benefit Trust Statement for the quarter ended December 31, 2014.

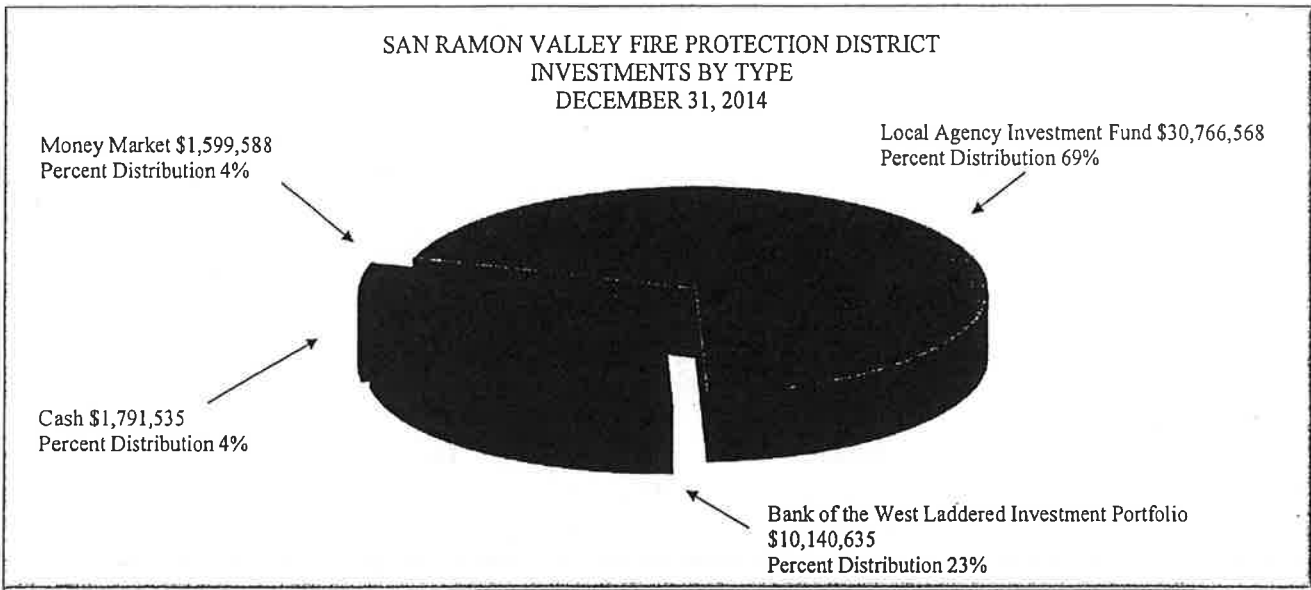


**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
INVESTMENT REPORT  
December 31, 2014**

Type of Investment	Financial Institution	Date of Maturity	Par Value/ Original	Market Value	Rate of Interest	Fiscal Year-to-Date Income
Cash	Bank of the West	N/A	1,748,946	1,748,946	0.00%	0
Cash	Bank of the West - CERT Funds	N/A	42,589	42,589	0.00%	0
Money Market	Bank of the West - Money Market	N/A	1,000,053	1,000,234	0.09%	4,865
Laddered Portfolio	Bank of the West - Investments	Various	10,140,635	10,061,830	1.42%	8,750
Local Agency Investment Fund	Local Agency Investment Fund	N/A	30,763,178	30,768,755	0.25%	11,648
Local Agency Investment Fund	Local Agency Investment Fund CERT Funds	N/A	3,390	3,391	0.25%	9
Money Market	U.S. Bank Money Market Deposit Account	N/A	599,535	599,535	0.03%	76
<b>Total</b>			<b>\$44,298,326</b>	<b>\$44,225,279</b>		<b>\$25,348</b>

Average weighted yield 0.50%  
Total return 0.34%

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



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

The December 31, 2014 investments are in compliance with the District adopted Investment Policy.

January 27, 2015  
Date

Martin Koran  
Controller



Market Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Balance	\$8,877,346.63	\$7,217,135.27
Contribution	0.00	2,062,800.00
Distribution	(604,421.00)	(604,421.00)
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Investment Earnings	79,387.43	(157,958.30)
Admin Expense	(2,430.32)	(4,873.23)
Other	0.00	0.00
Ending Balance	<u>\$8,349,882.74</u>	<u>\$8,512,682.74</u>
YTD Accrual	0.00	(162,800.00)
Grand Total	\$8,349,882.74	\$8,349,882.74

Unit Value Summary:

	QTD Current Period	Fiscal Year to Date
Beginning Units	689,560.011	533,854.886
Unit Purchases from Contributions	0.000	155,705.125
Unit Sales for Withdrawals	(47,005.831)	(47,005.831)
Unit Transfer In	0.000	0.000
Unit Transfer Out	0.000	0.000
Ending Units	<u>642,554.180</u>	<u>642,554.180</u>
Period Beginning Unit Value	12.873929	13.213957
Period Ending Unit Value	12.994831	12.994831

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

Statement of Transaction Detail for the Quarter Ending 12/31/2014

San Ramon Valley Fire Protection District

Entity #: SKB0-6056948863



Date	Description	Amount	Unit Value	Units	Check/Wire	Notes
10/06/2014	Distribution	(\$453,406.00)	\$12.809912	(35,394.935)		
11/05/2014	Distribution	(\$151,015.00)	\$13.006317	(11,610.896)		

Client Contact:  
CERBT4U@CalPERS.ca.gov



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

[www.firedepartment.org](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

Date: January 27, 2015  
To: Board of Directors  
From: Donna Maxwell, District Clerk  
Subject: Consent Calendar Item No. 5.6

---

## **Background:**

In the 2014-2015 budget, staff allocated \$110,000 for the November 4, 2014 Gubernatorial General Election. Attached is the County's invoice for that election, in the amount of \$86,855.77; which equates to \$1.08 per Registered Voter.

## **Recommended Board Action:**

Staff is recommending Board approval for the payment of \$86,855.77 to the Contra Costa County Election Division.

**INVOICE: 1319**

Date: 12/18/2014  
Org: 2353-9635

To:  
Interim Fire Chief, Jack Barton  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

**CONTRA COSTA COUNTY ELECTION DIVISION  
555 ESCOBAR STREET  
MARTINEZ, CA 94553  
(925) 335-7800**

November 4, 2014 Gubernatorial General Election

Total Registered Voters in the Election:	3,689,016
SRVFPD Registered Voters:	80,373
Percentage:	0.0217871
Total Shared Election Cost:	\$ 3,986,566.57

Pro-Rata Share of Election Costs: \$ 86,855.77

Unique Local Cost 0.00

Other Cost:

**Total Election Cost \$ 86,855.77**

Cost per Registered Voter: \$ 1.08

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Invoice Number: 1319

November 4, 2014 Gubernatorial General Election

From:  
Interim Fire Chief, Jack Barton  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

**Make Payable To:**  
County Clerk  
Elections Division  
P O Box 271  
Martinez, CA 94553

Date: 12/18/2014  
Terms 30 Days

Total Amount \$86,855.77

November 4, 2014 gubernatorial General Election  
Cost Summary

Salary and Wages	Quantity	Unit Cost	Total Cost
<b>Election Staff</b>			
Wage	12	35,258.90	423,106.85
Benefits			249,633.04
OT			14,551.02
<b>Seasonal Staff</b>			
Wage			152,534.97
Benefits			21,354.90
OT			9,790.34
<b>Election Division Indirect Cost Rate</b>		0.67	583,550.64
<b>Other Election Workers</b>			
Poll Workers			239,005.00
Rovers			19,600.00
VBM Workers			20,517.76
Election Night Office & Depot Workers			4,004.46
Post-Election Workers			10,125.00
<b>Supplies</b>			
Polling Place Consumable Supplies	353	300.00	105,900.00
Training Supplies			14,257.04
Depot/Rover Supplies			850.15
Extractions/Canvass Supplies			2,664.00
Polling Place/Precinct Durable Supplies	285	250.00	71,250.00
<b>Postage/Freight</b>			
VBM Postage			33,722.83
Sample Ballot Postage			73,368.10
Poll Worker Mailings Postage			1,005.43
Metered Postage			189.38
Business Reply Postage			5,709.29
Freight			7,411.01
VBM Mailing Service			101,554.92
Sample Ballot Mailing Service			53,528.25
<b>Public Notices</b>			
VBM & Central Count Notice			448.75
Notice of Election			3,937.26
List of Polling Places			10,554.60
<b>Printing</b>			
Official Ballot Printing			323,855.57
Sample Ballot Layout/Printing/Internet			400,609.37
Miscellaneous Printing			6,018.96
Outgoing Envelopes			16,437.84
Return Envelopes			13,184.01
Inserts/Instructions			8,253.92
Official Roster			5,243.77
Ballot On Demand			7,307.69
<b>Services</b>			
Avantpage, Ballot Translation			28,842.63
Global, Measure Translation			5,370.08
Print & Mail, Print AUX BIN on 9x12 Envelopes			133.40
Naturalsoft Ltd, Software for Sample Ballot Audio Versions			34.75
Red Oxygen Pty Ltd, Texting Capability for Command Center & Pollwrks			250.00
Survey Monkey, Electronic Pollworker Surveys			300.00
Robis Ask Ed Help Desk, Electronic Support to Answer Voters Questions			36,300.20
ES&S M650 Maintenance			9,090.00
Sample Ballot Address Change Service			2,956.47
<b>Rentals, Transportation and Misc</b>			
Drayage			98,333.00
Security Charges			758.00
Poll Rental & Poll Custodial			25,655.23
County Vehicle Fuel			166.12
Mileage			82.21
Rental Vehicles			1,321.52
Training Rooms			4,612.45
Chairs for Warehouse Extraction Team			480.00
Food			2,132.86
<b>All Elections Costs</b>			2,648,304.39
<b>Election Division Indirect Cost Rate</b>			583,550.64
<b>Equipment Replacement</b>			807,963.76
<b>Total Election Cost</b>			4,039,818.80
<b>Election Cost to be Allocated</b>			3,986,566.57

November 4, 2014 Gubernatorial General Election  
Cost Allocation

Jurisdiction	Reg Voters	Number of Contests	Contest Factor	Weighted Reg Factor	Percentage Cost Factor	Allocation of Election Costs	Unique Local Cost	Total District Cost	Per Registered Voter
State of California*	527,521	1	1.0	527,521	.1429978	\$570,070.06		\$570,070.06	\$1.08
5th Congressional District	46,496	1	1.0	46,496	.0126039	\$50,246.30		\$50,246.30	\$1.08
9th Congressional District	86,645	1	1.0	86,645	.0234873	\$93,633.66		\$93,633.66	\$1.08
11th Congressional District	358,563	1	1.0	358,563	.0971975	\$387,484.16		\$387,484.16	\$1.08
15th Congressional District	35,817	1	1.0	35,817	.0097091	\$38,705.95		\$38,705.95	\$1.08
11th Assembly District	103,644	1	1.0	103,644	.0280953	\$112,003.77		\$112,003.77	\$1.08
14th Assembly District	158,373	1	1.0	158,373	.0429310	\$171,147.13		\$171,147.13	\$1.08
15th Assembly District	104,036	1	1.0	104,036	.0282016	\$112,427.39		\$112,427.39	\$1.08
16th Assembly District	161,468	1	1.0	161,468	.0437699	\$174,491.77		\$174,491.77	\$1.08
Contra Costa County Board of Education	336,231	1	1.0	336,231	.0911438	\$363,350.90		\$363,350.90	\$1.08
Contra Costa Community College District	191,290	1	1.0	191,290	.0518539	\$206,719.17		\$206,719.17	\$1.08
Antioch Unified School District	46,395	1	1.0	46,395	.0125765	\$50,137.15		\$50,137.15	\$1.08
John Swett Unified School District & Meas M	6,897	1	1.0	6,897	.0018696	\$7,453.30	\$ 2,878.06	\$10,331.36	\$1.50
Martinez Unfied School District	16,726	1	1.0	16,726	.0045340	\$18,075.09		\$18,075.09	\$1.08
Mt. Diablo Unified School District	127,415	1	1.0	127,415	.0345390	\$137,692.11		\$137,692.11	\$1.08
San Ramon Valley Unified School District	81,193	1	1.0	81,193	.0220094	\$87,741.91		\$87,741.91	\$1.08
West Contra Costa Unified School District	103,387	1	1.0	103,387	.0280256	\$111,726.04		\$111,726.04	\$1.08
Livermore Valley Joint Unified School District	157	1	1.0	157	.0000426	\$169.66		\$169.66	\$1.08
Acalanes Union High School District	71,712	1	1.0	71,712	.0194393	\$77,496.18		\$77,496.18	\$1.08
Liberty Union High School District	51,602	1	1.0	51,602	.0139880	\$55,764.14		\$55,764.14	\$1.08
Brentwood Union School District	27,839	1	1.0	27,839	.0075465	\$30,084.45		\$30,084.45	\$1.08
Byron Union School District	7,342	1	1.0	7,342	.0019902	\$7,934.19		\$7,934.19	\$1.08
Knightsen Elementary School District	1,172	1	1.0	1,172	.0003177	\$1,266.53		\$1,266.53	\$1.08
Oakley Union Elementary School District	15,249	1	1.0	15,249	.0041336	\$16,478.96		\$16,478.96	\$1.08
Orinda Union School District	12,710	1	1.0	12,710	.0034454	\$13,735.17		\$13,735.17	\$1.08
Walnut Creek School District	30,439	1	1.0	30,439	.0082513	\$32,894.16		\$32,894.16	\$1.08
Pittsburg Unified School District Meas N	22,037	1	1.0	22,037	.0059737	\$23,814.47	\$ 8,559.83	\$32,374.30	\$1.47
City of Antioch & Meas O	44,221	1	1.0	44,221	.0119872	\$47,787.80	\$ 7,653.66	\$55,441.46	\$1.25
City of Clayton & Meas P	7,252	1	1.0	7,252	.0019658	\$7,836.94	\$ 786.45	\$8,623.39	\$1.19
City of Concord & Meas Q	56,633	1	1.0	56,633	.0153518	\$61,200.93	\$ 17,966.97	\$79,167.90	\$1.40
Town of Danville	27,280	1	1.0	27,280	.0073949	\$29,480.36		\$29,480.36	\$1.08
City of El Cerrito & Meas R	13,726	1	1.0	13,726	.0037208	\$14,833.12	\$ 5,049.73	\$19,882.85	\$1.45

November 4, 2014 Gubernatorial General Election  
Cost Allocation

Jurisdiction	Reg Voters	Number of Contests	Contest Factor	Weighted Reg Factor	Percentage Cost Factor	Allocation of Election Costs	Unique Local Cost	Total District Cost	Per Registered Voter
City of Hercules	12,248	1	1.0	12,248	.0033201	\$13,235.91		\$13,235.91	\$1.08
Town of Moraga	10,041	1	1.0	10,041	.0027219	\$10,850.89		\$10,850.89	\$1.08
City of Martinez	21,496	1	1.0	21,496	.0058270	\$23,229.84		\$23,229.84	\$1.08
City of Oakley	16,445	1	1.0	16,445	.0044578	\$17,771.43		\$17,771.43	\$1.08
City of Orinda	12,698	1	1.0	12,698	.0034421	\$13,722.20		\$13,722.20	\$1.08
City of Pinole & Meas S	9,699	1	1.0	9,699	.0026292	\$10,481.31	\$ 1,563.36	\$12,044.66	\$1.24
City of Pittsburg	26,042	1	1.0	26,042	.0070593	\$28,142.51		\$28,142.51	\$1.08
City of Pleasant Hill & Meas T	19,004	1	1.0	19,004	.0051515	\$20,536.83	\$ 1,663.37	\$22,200.21	\$1.17
City of Richmond & Meas U	41,777	1	1.0	41,777	.0113247	\$45,146.67	\$ 6,377.71	\$51,524.38	\$1.23
Diablo Community Services District	701	1	1.0	701	.0001900	\$757.54		\$757.54	\$1.08
Town of Discovery Bay Community Svcs Dist	6,862	1	1.0	6,862	.0018601	\$7,415.48		\$7,415.48	\$1.08
Kensington Police Protection CS Dist & Meas V	3,703	1	1.0	3,703	.0010038	\$4,001.68	\$ 753.08	\$4,754.76	\$1.28
Moraga-Orinda Fire Protection District	3,934	1	1.0	3,934	.0010664	\$4,251.31		\$4,251.31	\$1.08
Rodeo-Hercules Fire Protection District	16,279	1	1.0	16,279	.0044128	\$17,592.04		\$17,592.04	\$1.08
San Ramon Valley Fire Protection District	80,373	1	1.0	80,373	.0217871	\$86,855.77		\$86,855.77	\$1.08
West Contra Costa Healthcare District	108,280	1	1.0	108,280	.0293520	\$117,013.70		\$117,013.70	\$1.08
East Bay Municipal Utilities District	39,084	1	1.0	39,084	.0105947	\$42,236.46		\$42,236.46	\$1.08
Ambrose Recreation & Park District	8,343	1	1.0	8,343	.0022616	\$9,015.93		\$9,015.93	\$1.08
East Bay Regional Parks District	178,880	1	1.0	178,880	.0484899	\$193,308.20		\$193,308.20	\$1.08
Ironhouse Sanitary District	17,710	1	1.0	17,710	.0048007	\$19,138.46		\$19,138.46	\$1.08
Steger Sanitary District	20,434	1	1.0	20,434	.0055391	\$22,082.18		\$22,082.18	\$1.08
West County Wastewater District	36,693	1	1.0	36,693	.0099466	\$39,652.60		\$39,652.60	\$1.08
AC Transit Director	78,013	1	1.0	78,013	.0211474	\$84,305.41		\$84,305.41	\$1.08
Contra Costa Water District	38,809	1	1.0	38,809	.0105201	\$41,939.28		\$41,939.28	\$1.08
<b>Total</b>	<b>3,689,016</b>			<b>3,689,016</b>	<b>1.0000000</b>	<b>\$3,986,566.57</b>	<b>\$53,252.22</b>	<b>\$4,039,818.80</b>	<b>\$1.10</b>





# 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: 1/27/2015

To: Board of Directors

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

Subject: Server Infrastructure Hardware Refresh

---

## **Background:**

The District owns and maintains voice and data server infrastructure in the Administration building in support of District-wide Information Technology (IT) operations. The voice and data infrastructure consists of 15 physical production servers that provide access to all of the District's software applications and services, including:

- Staffing
- Finance
- E-mail
- Mobile Data
- Office documents
- Fire Records Management System
- Database Management Systems
- Administration phone system and voicemail
- Fuel system
- Remote access
- Document management
- Network monitoring
- Automated database reporting

Physical production servers are supported by the manufacturer for up to 7 years, but are commonly refreshed every 3-5 years. A significant server refresh occurred in 2008, when 10 servers reached end-of-support and were replaced. When servers reach end-of-support, the vendor no longer maintains an inventory of replacement parts and will not guarantee parts will be made available in the event of a server failure. The District currently maintains 10 servers that will reach end-of-support in FY 2014-2015, with 3 additional servers at end-of-support in just over 12 months.

Current technologies enable the District to purchase 4 “virtualization” servers and software to replace all 10 physical production servers as part of the FY 2014-2015 server hardware refresh cycle. When the remaining 5 physical production servers reach end-of-support, they can be migrated to the new virtualization environment at no additional cost.

This technology leverages virtual servers and offers significant advantages, including:

- Additional levels of data protection
- Redundancy designed to ensure 99.999% availability of applications
- No downtime required for hardware updates and security patches
- Substantially smaller data center footprint – Green initiative
- Scalable solution to accommodate future growth
- Improved Disaster Recovery (DR)

The Capital Improvement Plan (CIP) and the FY 2014-2015 Annual Budget have funds set aside for the replacement of all end-of-support server hardware. Several software and hardware vendors were evaluated to determine the most appropriate solution based on compatibility, functionality, redundancy and failover capabilities, procurement and support costs, ease of management, availability of 24x7 support and financial viability of the vendors. Cisco and Nimble were selected as the hardware manufacturers that would best meet the needs of the District based on the above criteria.

Similar virtualization solutions utilizing Nimble products have been successfully implemented by:

- Contra Costa County Fire Protection District
- Sacramento Metropolitan Fire
- City of Vacaville
- City of Santa Clara
- California Department of Education

Quotes for the replacement server hardware, software and professional services were obtained from four vendors in compliance with District purchasing procedures. Each of the vendors sells Cisco and Nimble hardware, VMWare software and professional services for the installation and configuration of the new equipment. The quotes provided include 5 years of 24x7 production support.

ExtraTeam, a hardware reseller and IT solutions provider, delivered the lowest competitive bid for 4 virtualization servers, software and professional services in the amount of \$126,886.27. Staff requests authorization to enter into a contract with ExtraTeam to provide the Cisco and Nimble hardware, VMWare software and professional services to refresh the District’s end-of-support server hardware in an amount not to exceed \$126,886.27.

**Recommended Board Action:**

Authorize staff to enter into a contract with ExtraTeam to provide the required hardware, software and professional services in an amount not to exceed \$126,886.27.

**Financial Impacts:**

None. Funds are allocated in the Annual Budget Fiscal Year 2014-2015.

**SPECIAL ANNOUNCEMENTS/  
PRESENTATIONS/  
GENERAL BUSINESS**

## PROCLAMATION

### RECOGNIZING FEBRUARY, 2015 AS AMERICAN HEART MONTH

*WHEREAS, in the United States, approximately 350,000 sudden cardiac arrest deaths occur annually; and*

*WHEREAS, in the United States, someone has a coronary event every 25 seconds, rendering heart disease as the leading cause of death for both men and women; and*

*WHEREAS, establishing written policies and procedures that define the distribution, concentration and deployment of District resources ensures a level of service commensurate with the responsibilities, risks and service level objectives of a CFAI-accredited agency; and*

*WHEREAS, achieving high survival rates in sudden cardiac arrest depends on a public trained in cardiopulmonary resuscitation (CPR), the awareness and the proper use of an automated external defibrillator (AED), Emergency Medical Dispatch (EMD), and highly skilled paramedics; and*

*WHEREAS, the County of Contra Costa has recognized the San Ramon Valley Fire Protection District as a HeartSafe Community through the partnership with the City of San Ramon, the Town of Danville, the San Ramon Valley Unified School District, and Contra Costa County under the San Ramon Valley Emergency Preparedness Citizen Corps Council, and*

*WHEREAS, the HeartSafe Committee is committed to educating our community on heart-health, knowing how to recognize a cardiac emergency, initiate the 9-1-1 system and provide care through CPR and the proper use of an AED; and*

*NOW, THEREFORE, BE IT RESOLVED, that the San Ramon Valley Fire Protection District Board of Directors proclaim the month of February 2015, as American Heart Month re-dedicating ourselves to heart health by raising awareness through the HeartSafe Community program.*

Dated: \_\_\_\_\_

\_\_\_\_\_  
Jay Kerr, Board President

# **OLD BUSINESS**

# **NEW BUSINESS**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

[www.firedepartment.org](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

Date: January 27, 2015

To: Board of Directors

From: Ken Campo, Interim CFO  
Martin Koran, Controller

Subject: Annual Financial Audit/Comprehensive Annual Financial Report

---

## **Background**

Each year the District engages an independent certified public accounting firm to audit the financial statements of the District for the fiscal year ending June 30<sup>th</sup>. The District's Finance Division prepared the financial statements for the fiscal year ended June 30, 2014, and those statements have been audited by Vavrinek, Trine, Day & Company, LLP (VTD). In addition to the financial statement audit, VTD was engaged to prepare a required report on federal grant activities, a required report on the District's GANN spending limit calculation, and a letter to the Board required by professional accounting standards discussing their audit engagement and the procedures they performed. These reports have been reviewed by management and any recommendations have been implemented.

Based upon the audit procedures performed, VTD has rendered their opinion that the District's financial statements fairly present the District's financial position at June 30, 2014, and the results of its operations and budgetary comparison for the year then ended, in conformity with generally accepted accounting principles. (This is generally referred to as a "clean" or "unqualified" audit opinion.)

The District incorporates its basic financial statements into a Comprehensive Annual Financial Report (or CAFR) that is designed to meet the requirements of the Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting Program (CAFR Program). The CAFR Program was established to encourage and assist state and local governments in going beyond the minimum requirements of generally accepted accounting principles, and to prepare a comprehensive annual financial report that evidences the spirit of transparency and full disclosure. The GFOA then recognizes individual governments that succeed in achieving this goal. The District began its participation in the CAFR Program in 2001 and has achieved certification each year thereafter.

The District's CAFR for the fiscal year ended June 30, 2014 has been submitted to the GFOA for consideration of a Certificate of Achievement for Excellence in Financial Reporting. The CAFR has also been posted on the District's website. The Report on Federal Awards for the Year Ended June 30, 2014, along with the CAFR, have been electronically submitted to the Federal Audit Clearinghouse pursuant to federal grant requirements.

**Recommended Action**

Staff recommends the Board receive the CAFR, Required Communications, report on Agreed Upon Procedures Applied to Appropriations Limit Schedule, and Report on Federal Awards for the fiscal year ended June 30, 2014.

Enc.: CAFR for the Fiscal Year Ended June 30, 2014

Required Communications for the Year Ended June 30, 2014

Independent Accountants' Report on Agreed-Upon Procedures Applied to Appropriations Limit Schedule for the Year Ending June 30, 2014

Report on Federal Awards for the Year Ended June 30, 2014





VAVRINEK, TRINE, DAY  
& COMPANY, LLP  
*Certified Public Accountants*

VALUE THE DIFFERENCE

To the Board of Directors of the  
San Ramon Valley Fire Protection District  
San Ramon, California

We have audited the financial statements of the governmental activities and each major fund of San Ramon Valley Fire Protection District (District) for the year ended June 30, 2014. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards* and OMB Circular A-133, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

*Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year ended June 30, 2014. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were the actuarial calculations and assumptions related to the liabilities and disclosures associated with the District sponsored post employment benefit plans and risk management and the useful life and depreciation expense on capital assets for which we have evaluated the useful life of various classes of depreciable assets in accordance with industry practice. We evaluated the key factors and assumptions used to develop the estimates in determining they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

### *Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated December 5, 2014.

### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as San Ramon Valley Fire Protection District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### Other Matters

We applied certain limited procedures to Management's Discussion and Analysis, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the budgetary comparison information and agency fund statement of changes in assets and liabilities, which accompany the financial statements but are not RSI. With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory and statistical sections, which accompany the financial statements but are not RSI. We did not audit or perform other procedures on this other information and we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the use of the Board of Directors and management of San Ramon Valley Fire Protection District and is not intended to be, and should not be, used by anyone other than these specified parties.

Varrinek, Trine, Day & Co. LLP.

Pleasanton, California

December 5, 2014

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**INDEPENDENT ACCOUNTANTS' REPORT ON  
AGREED-UPON PROCEDURES APPLIED TO  
APPROPRIATIONS LIMIT SCHEDULE**

**FOR THE YEAR ENDED JUNE 30, 2014**



VAVRINEK, TRINE, DAY  
& COMPANY, LLP  
*Certified Public Accountants*

VALUE THE DIFFERENCE

**INDEPENDENT ACCOUNTANTS' REPORT ON AGREED-UPON PROCEDURES  
APPLIED TO APPROPRIATIONS LIMIT CALCULATION**

Board of Directors  
San Ramon Valley Fire Protection District  
San Ramon, California

We have applied the procedures enumerated below to the Appropriations Limit calculation of the San Ramon Valley Fire Protection District (the District) for the year ended June 30, 2014. These procedures, which were agreed to by the District and the League of California Cities (as presented in the League publication entitled Agreed Upon Procedures Applied to the Appropriations Limitation Prescribed by Article XXII-B of the California Constitution), were performed solely to assist the District in meeting the requirements of Section 1.5 of Article XIII-B of the California Constitution. The District's management is responsible for the Appropriations Limit calculation.

This agreed upon procedures engagement was conducted in accordance with attestation standards established by the American Institution of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either of the purpose for which this report has been requested or for any other purpose.

The procedures performed and our findings were as follows:

1. We obtained completed worksheets No. 1 through No. 7 (or alternatives worksheets) for the year ending June 30, 2014, and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the Board of Directors. We also compared the population and inflation options included in the aforementioned worksheets to those that were selected by a recorded vote of the Board of Directors.

Finding: No exceptions were noted as a result of our procedures.

2. We added last year's limit to the total adjustments and compared the resulting amount to this year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We compared the current year information to the prior year appropriations limit adopted by the Board of Directors for the prior year.

Finding: No exceptions were noted as a result of our procedures.

4. We compared the prior year appropriations limit to the prior year appropriations limit adopted by the Board of Directors for the prior year.

Finding: No exceptions were noted as a result of our procedures.

We were not engaged to, and did not perform an audit, the objective of which would be the expression of an opinion on the Appropriations Limit worksheet. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. No procedures have been performed with respect to the determination of the appropriation limit for the base year, as defined by Article XIII-B of the California Constitution.

This report is intended solely for the use of the Board of Directors and management of the District and is not intended to be and should not be used by anyone other than these specific parties.

*Vavrinek, Trine, Day & Co., LLP.*

Pleasanton, California  
December 5, 2014

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## APPROPRIATIONS LIMIT SCHEDULE FOR THE YEAR ENDED JUNE 30, 2014

---

	<u>Amount</u>
<b>A. Appropriations limit for the year ended June 30, 2013</b>	\$ 126,119,834
<b>B. Calculation Factors:</b>	
1. Population increase %	1.0109
2. Inflation increase %	<u>1.0512</u>
3. Total adjustment factor %	1.06266
<b>C. Annual adjustment Increase</b>	7,902,427
<b>D. Other Adjustments:</b>	
Loss responsibility (-)	-
Transfers to private (-)	-
Transfers to fees (-)	-
Assumed responsibility (+)	-
<b>E. Total Adjustments</b>	<u>7,902,427</u>
<b>F. Appropriations limit for the year ended June 30, 2014</b>	<u><u>\$ 134,022,261</u></u>

# **SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

## **NOTES TO THE APPROPRIATIONS LIMIT SCHEDULE FOR THE YEAR ENDED JUNE 30, 2014**

---

### **1. PURPOSE OF LIMITED PROCEDURES REVIEW**

Under Article XIIB of the California Constitution (the Gann Spending Limitations Initiative), California governmental agencies are restricted as to the amount of annual appropriations from proceeds of taxes. Effective for years beginning on or after July 1, 1990, under Section 1.5 of Article XIIB, the annual calculation of the appropriation limit is subject to a limited procedures review in connection with the annual audit.

### **2. METHOD OF CALCULATION**

Under Section 10.5 of Article XIIB, for fiscal years beginning on or after July, 1990, the appropriations limit is required to be calculated based on the limit for the fiscal year 1986-87, adjusted for the inflation and population factors discussed in Notes 3 and 4 below.

### **3. INFLATION FACTORS**

A California governmental agency may adjust its appropriations limit by either the annual percentage change in the 4<sup>th</sup> quarter per capita personal income (which percentage is supplied by the State Department of Finance) or the percentage change in the local assessment roll from the preceding year due to the change of local nonresidential construction. The factor adopted by the District for the year 2014 represents the annual percentage change per capita personal income.

### **4. POPULATION FACTORS**

A California governmental agency may adjust its appropriations limit by either the annual percentage change of the jurisdiction's own population or the annual percentage change in population of the county where the jurisdiction is located. The factor adopted by the District for the year 2014 represents the annual percentage change in population for the County.

### **5. OTHER ADJUSTMENTS**

A California government agency may be required to adjust its appropriations limit when certain events occur, such as the transfer of responsibility for municipal services to, or from, another government agency or private entity. The District had no such adjustment for the year ended June 30, 2014.



**SAN RAMON VALLEY FIRE PROTECTION  
DISTRICT**

**REPORT ON FEDERAL AWARDS  
REQUIRED BY  
OMB CIRCULAR A-133**

**FOR THE YEAR ENDED JUNE 30, 2014**

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## SINGLE AUDIT REPORT

FOR THE YEAR ENDED JUNE 30, 2014

### TABLE OF CONTENTS

---

	<b>PAGE</b>
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on An Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	1
Independent Auditors' Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by OMB Circular A-133	3
Schedule of Expenditures of Federal Awards	6
Notes to Schedule of Expenditures of Federal Awards	7
Schedule of Findings and Questioned Costs	
I. Summary of Auditors' Results	8
II. Financial Statement Findings and Recommendations	9
III. Federal Award Findings and Questioned Costs	10
Summary Schedule of Prior Audit Findings and Questioned Costs	11



VAVRINEK, TRINE, DAY  
& COMPANY, LLP  
*Certified Public Accountants*

VALUE THE DIFFERENCE

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT  
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH  
GOVERNMENT AUDITING STANDARDS**

To the Board of Directors of the  
San Ramon Valley Fire Protection District  
San Ramon, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of San Ramon Valley Fire Protection District (the District), as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated December 5, 2014.

**Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weakness. However, material weaknesses may exist that have not been identified.

## **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards* and which is described in the accompanying schedule of findings and questioned costs as item 2014-001.

## **District's Response to Findings**

The District's response to the finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

## **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Varrinek, Trine, Day & Co., LLP.

Pleasanton, California  
December 5, 2014



VAVRINEK, TRINE, DAY  
& COMPANY, LLP  
*Certified Public Accountants*

VALUE THE DIFFERENCE

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133**

To the Board of Directors of the  
San Ramon Valley Fire Protection District  
San Ramon, California

**Report on Compliance for Each Major Federal Program**

We have audited San Ramon Valley Fire Protection District's (the District) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2014. The District's major federal program is identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

***Management's Responsibility***

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

***Auditors' Responsibility***

Our responsibility is to express an opinion on compliance for each of the District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the District's compliance.

***Opinion on Each Major Federal Program***

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2014.

## **Other Matters**

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with OMB Circular A-133 and which is described in the accompanying schedule of findings and questioned costs as item 2014-001. Our opinion on each major Federal program is not modified with respect to this matter.

The District's response to the noncompliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### ***Report on Internal Control over Compliance***

Management of the District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as item 2014-001, that we consider to be a significant deficiency.

The District's response to the internal control over compliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The District's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

## Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the governmental activities and each major fund of the District as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 5, 2014, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming our opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Varrinek, Trine, Day & Co., LLP.*

Pleasanton, California  
December 5, 2014

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2014**

Federal Grantor/Office/Pass through Grantor/Program Title	Federal CFDA Number	Agreement Number	Federal Expenditure
<b>U.S. Department of Homeland Security</b>			
Office: Federal Emergency Management Agency			
Direct Program:			
Assistance to Firefighters Grant	97.044	EMW-2011-FR-00306	\$ 278,008
Assistance to Firefighters Grant	97.044	EMW-2012-FO-06064	761,608
<b>Total U.S. Department of Homeland Security</b>			<u>1,039,616</u>
<b>TOTAL Expenditure of Federal Awards</b>			<u>\$ 1,039,616</u>

See accompanying notes to Schedule of Expenditures of Federal Awards.



# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

---

### NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### A. General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal award programs of San Ramon Valley Fire Protection District (the District). The District's reporting entity is defined in Note #1 of the District's basic financial statements. All federal awards received directly from federal agencies, as well as federal awards passed through other governmental agencies to the District, if any, are included in the accompanying schedule.

#### B. Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified-accrual basis of accounting, which is described in Note #1 of the District's basic financial statements. The information in this schedule is presented in accordance with the requirements of U.S. Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

#### C. Relationship to Basic Financial Statements

Federal award revenue is reported within the District's basic financial statements as "intergovernmental revenues" in the Federal Grant Capital Projects Fund.

#### D. Relationship to Federal Financial Reports

The amount reported in the accompanying Schedule of Expenditures of Federal Awards agrees with the amount reported in the related federal financial reports.

#### E. Catalog of Federal Domestic Assistance (CFDA) Numbers

The CFDA number included in this report was determined based on the program name, review of grant contract information, and the Office of Management and Budget's Catalog of Federal Domestic Assistance.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2014**

**I. SUMMARY OF AUDITORS' RESULTS**

**FINANCIAL STATEMENTS**

Type of auditors' report issued:	<u>Unmodified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None reported</u>
Noncompliance material to financial statements noted?	<u>No</u>

**FEDERAL AWARDS**

Internal control over major programs:	
Material weaknesses identified?	<u>No</u>
Significant deficiencies identified?	<u>Yes</u>
Type of auditors' report issued on compliance for major programs:	<u>Unmodified</u>
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)	<u>Yes</u>
Identification of major programs:	

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>
<u>97.044</u>	<u>Assistance to Firefighters Grant</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 300,000</u>
Auditee qualified as low-risk auditee?	<u>No</u>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)  
FOR THE YEAR ENDED JUNE 30, 2014**

**II. FINANCIAL STATEMENT FINDINGS AND RECOMMENDATIONS**

---

None reported.

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED) FOR THE YEAR ENDED JUNE 30, 2014

### III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

---

The following findings represent significant deficiencies, and/or instances of noncompliance including questioned costs that are required to be reported by OMB Circular A-133 and Governmental Auditing Standards.

**2014-001 Program:** Assistance to Firefighters Grant  
**CFDA No:** 97.044  
**Federal Grantor:** U.S. Department of Homeland Security  
**Compliance Requirement:** Reporting

**Criteria or Specific Requirements**

As per OMB Circular A-133 Compliance Supplement, the financial report should be complete, accurate and prepared in accordance with the required accounting basis. Per the grant letters from the Federal Emergency Management Agency, a final financial report and a final performance report should be submitted within 90 days after the end of the period of performance.

**Condition**

*Significant Deficiency, Instance of Noncompliance* – The final reports were submitted on August 14, 2014 which is after the required due date of within 90 days of the end of the period of performance.

**Questioned Costs**

None

**Context**

The condition noted above was identified during our examination of the final financial and performance reports.

**Effect**

The District was not in compliance with Reporting requirements as set forth in the OMB A-133 Compliance Supplement.

**Cause**

Change in management position during the reporting period. New management was not aware of the required due date.

**Recommendation**

We recommend that the District implement procedures to ensure timely filing of reports.

**Views of Responsible Officials**

Final financial and performance reports were filed immediately after the problem was discovered.

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2014

---

Except as specified in previous sections of this report, summarized below is the current status of all audit findings reported in prior year's schedule of findings and questioned costs.

**2013-001 Program:** Assistance to Firefighters Grant  
**CFDA No:** 97.044  
**Federal Grantor:** U.S. Department of Homeland Security  
**Compliance Requirement:** Davis-Bacon Act

### **Criteria or Specific Requirements**

The March 2013 *Office of Budget and Management (OMB) Circular A-133 Compliance Supplement* requires non-federal entities to include specific provisions in their construction contracts that the contractors and/or subcontractors are in compliance with the requirements of the Davis-Bacon Act and the Department of Labor's regulations (29 CFR part 5, Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction).

### **Condition**

*Significant Deficiency, Instance of Noncompliance* - The contract for the installation of radios and antennas with Responsive Communication Services, Inc. did not include the prevailing wage rate clauses.

### **Questioned Costs**

None as the contractors and subcontractors submitted the required certified payrolls on a weekly basis.

### **Context**

The condition noted above was identified during our examination of applicable contracts.

### **Effect**

The District did not include the required clauses consistent with the requirements.

### **Cause**

The District's existing control procedures were not sufficient to ensure that contracts were completed properly.

### **Recommendation**

We recommend that the District implement procedures to have a second reviewer to verify that contracts are complete and accurate.

### **Status**

Implemented.

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2014

---

**2013-002** Program: Assistance to Firefighters Grant  
CFDA No: 97.044  
Federal Grantor: U.S. Department of Homeland Security  
Compliance Requirement: Procurement, Debarment, and Suspension

### Criteria or Specific Requirements

The March 2013 *Office of Budget and Management (OMB) Circular A-133 Compliance Supplement* requires that when a non-federal entity enters into a covered transaction with an entity at a lower tier, the non-federal entity must verify that the entity and its principals, as defined in 2 CFR section 180.995 and agency adopting regulations, are not suspended or debarred or otherwise excluded from participating in the transactions.

### Condition

*Significant Deficiency* - The District entered into covered transactions with four vendors and did not perform verification procedures to ensure that these vendors were not federally suspended or debarred.

### Questioned Costs

None as the vendors were not federally suspended or debarred as per the System for Award Management.

### Context

The condition noted above was identified during our review of procurement, suspension and debarment requirements.

### Effect

The District would not be in compliance with Procurement, Suspension and Debarment requirements as set forth in the *OMB A-133 Compliance Supplement*.

### Cause

The District did not have procedures in place to ensure that vendor verification was performed.

### Recommendation

We recommend that the District update the procedures to have a designated personnel perform the verification.

### Status

Implemented.

# SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS FOR THE YEAR ENDED JUNE 30, 2014

---

**2013-003** **Program:** Assistance to Firefighters Grant  
**CFDA No:** 97.044  
**Federal Grantor:** U.S. Department of Homeland Security  
**Compliance Requirement:** Reporting

### **Criteria or Specific Requirements**

As per OMB Circular A-133 Compliance Supplement, the amounts reported in the Federal Financial Report (SF-425) should agree to the accounting records that support by the audited financial statements and the Schedule of Expenditures of Federal Awards (SEFA).

### **Condition**

*Significant Deficiency, Instance of Noncompliance* - The Federal expenditure amount reported in the Federal Financial Report (SF-425) was \$14,625 more than the amount recorded in the District's general ledger.

### **Questioned Costs**

None; since the amount reported in the SEFA is obtained from general ledger and the District is planning to resubmit the revised Financial Report.

### **Context**

The condition noted above was revealed during our testing of the reporting requirements.

### **Effect**

The District was not be in compliance with Reporting requirements as set forth in the *OMB A-133 Compliance Supplement*.

### **Cause**

No secondary review was performed on the information reported in the Federal Financial Report.

### **Recommendation**

We recommend that the District implement a secondary review on the information reported in the Federal Financial Reports.

### **Status**

Implemented.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**1500 Bollinger Canyon Road, San Ramon, CA 94583**



**Board of Directors – 2015**

**President:**

Jay Kerr – 1146 Canyon Hills Road, San Ramon, CA 94582  
(Cell) (925) 997-9990 (Home) (925) 867-2792

**Vice –President:**

Gordon Dakin – 13 Ramon Court, Danville, CA 94526  
(Cell) (925) 899-4958

**Directors:**

Chris Campbell-1430 Finley Lane, Alamo, CA 94507  
(Cell) (925) 838-5700 (Home) (925) 274-1727

Don Parker – 170 Willow Drive, Danville, CA 94526  
(Cell) (925) 389-6600 (Home) (925) 837-8173

Matthew J. Stamey – 222 Arthur Court, Danville, CA 94526  
(Home) (925) 837-7148 (Cell) (925) 989-8660

**Counsel to the Board:**

Law Offices of William D. Ross  
520 South Grand Avenue, Suite 300  
Los Angeles, CA 90071-2610  
(213) 892-1592 - Phone  
(213) 892-1519 - Fax  
Email: [wross@lawross.com](mailto:wross@lawross.com)

Law Offices of William D. Ross  
400 Lambert Street, Palo Alto, CA 94306  
(650) 843-8080 – Phone  
(650) 843-8093 - Fax  
(415) 269-4569 - Cell

**Standing Committees:**

Fire Prevention:	Chair, Director Dakin and Director Campbell
Personnel/HR:	Chair, Director Stamey and Director Campbell
Finance:	Chair, Director Kerr and Director Dakin
Facilities:	Chair, Director Stamey and Director Parker
EMS:	Chair, Director Dakin and Director Parker
CERT/PAC:	Director Kerr

**Fire Chief:** Paige Meyer (925) 838-6601, office (925) 570-4411, cell

**District Clerk:** Donna Maxwell (925) 838-6661, office (925) 408-4364, cell

<b><u>Board Terms Expire:</u></b>	11/2016	Directors Dakin, Kerr and Stamey
	11/2018	Directors Campbell and Parker



# **CORRESPONDENCE**

Dec. 4

To all of you great people

Can't thank you enough  
for being so nice.

P.S. By the way I'm doing  
great.

Won't forget Nov. 5, 2014  
Granddaughter called 911  
ambulance came. And  
I tell you the one by my  
side, even though I was in  
severe pain talked me  
out of it. So thanks again  
you guys are great  
Rita Reppel

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 294 - Fouts Robert Captain 11/05/2014

## Incident

Incident # 2014-0007398-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 35  
 Address 2736 DEER MEADOW DR  
 City, State ZipCode BLACKHAWK, CA 94506  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 11/04/2014 17:12:48  
 Arrival Date/Time 11/04/2014 17:21:49  
 Cleared Date/Time 11/04/2014 18:12:18  
 Shift A  
 Alarms 1  
 District 35003  
 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 11/04/2014 17:12:49  
 Enroute Date/Time 11/04/2014 17:13:28  
 Cleared Date/Time 11/04/2014 17:16:15  
 Unit Report By 295 - O'Dwyer Sean Captain  
 Action Taken1 93 - Cancelled en route  
 Priority Enroute Code 3  
 Priority Arrival Did Not Arrive  
 From Quarters Yes  
 Narrative E35 was dispatched to this incident at 17:12 hours. We responded from quarters (505 Silver Oak Lane Danville). Our dispatch response was Code 3 and arrival response was Did Not Arrive. The primary task

2014-0007398-000

<b>Unit: E35</b>	
	performed by our company was cancelled en route. E35 cancelled en route and returned to quarters.
<b>Personnel (3) - Unit: E35</b>	
Personnel	295 - O'Dwyer Sean Captain
Personnel	152 - Sciortino Michael Firefighter
Personnel	333 - Eynck Brandon Firefighter/Paramedic
<b>Unit: RM35</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	11/04/2014 17:12:48
Enroute Date/Time	11/04/2014 17:13:41
Arrival Date/Time	11/04/2014 17:21:48
Cleared Date/Time	11/04/2014 18:12:18
Unit Report By	294 - Fouts Robert Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 2
Priority Arrival	Code 2
Enroute Facility Date/Time	11/04/2014 17:30:25
Priority Enroute Facility	Code 2
Arrived Date/Time	11/04/2014 17:50:23
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM35, the first unit to arrive, was on scene at 17:21 hours (Code 2). The last unit cleared the scene at 18:12 hours.</p> <p>The incident occurred at 2736 DEER MEADOW DR BLACKHAWK in District 35003. This location can be referenced on map (TB) 654A1. The primary station for this address is 35 (505 Silver Oak Lane Danville).</p> <p>See PCR for further patient information (Armario-Lyons).</p>
<b>Personnel (3) - Unit: RM35</b>	
Personnel	294 - Fouts Robert Captain
Personnel	348 - Armario-Lyons Michael FF/PM
Personnel	273 - Laugero Steven Engineer

8 December 2014

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

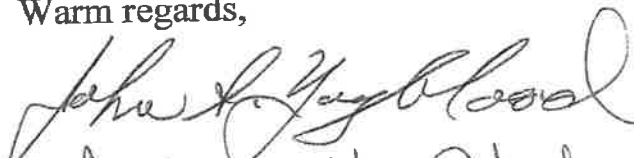
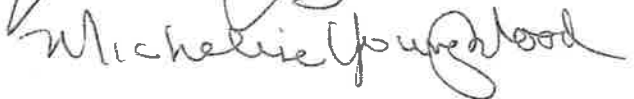
Dear Chief Meyer,

I wish to express my heartfelt appreciation for the outstanding response by members of Stations 38 and 34 last Saturday morning to aid my wife after she fell unconscious. They arrived within a few minutes after I called 911 and quickly began their assessment.

Donnel Halsey, Alex Simi and Dan Smith were first to arrive. Rob Fouts, Brian Morales, and Grant Sparks were on scene immediately after. They very rapidly identified her condition and transported her to San Ramon Regional Emergency. All members of the team were attentive, extremely cordial and made both my wife and me feel at ease. We appreciated their high level of competence and compassion during the entire episode. Their care and the transition to the ER facility was seamless.

It's a great comfort to know we have such a well-trained and qualified team of medical responders available to provide such fast and professional care for our families.

Warm regards,

(4)

John and Michaline Youngblood  
2447 Paddock Drive  
San Ramon, CA 94583

SENIOR NOT Eng YOUNGBLOOD, but his father

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 232 - Smith Daniel Captain 12/08/2014

## Incident

Incident # 2014-0008126-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 38  
 Address 2447 PADDOCK DR  
 City, State ZipCode SAN RAMON, CA 94583  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 12/06/2014 10:31:54  
 Arrival Date/Time 12/06/2014 10:37:09  
 Cleared Date/Time 12/06/2014 11:31:27  
 Shift B  
 Alarms 1  
 District 38001  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 419 - 1 or 2 family dwelling

## Resources

### Unit: E38

Unit Type 11 - Engine  
 Dispatch Date/Time 12/06/2014 10:31:58  
 Enroute Date/Time 12/06/2014 10:32:53  
 Arrival Date/Time 12/06/2014 10:37:08  
 Cleared Date/Time 12/06/2014 10:54:44  
 Unit Report By 232 - Smith Daniel Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 73 - Provide manpower  
 Priority Arrival Code 3  
 From Quarters Yes

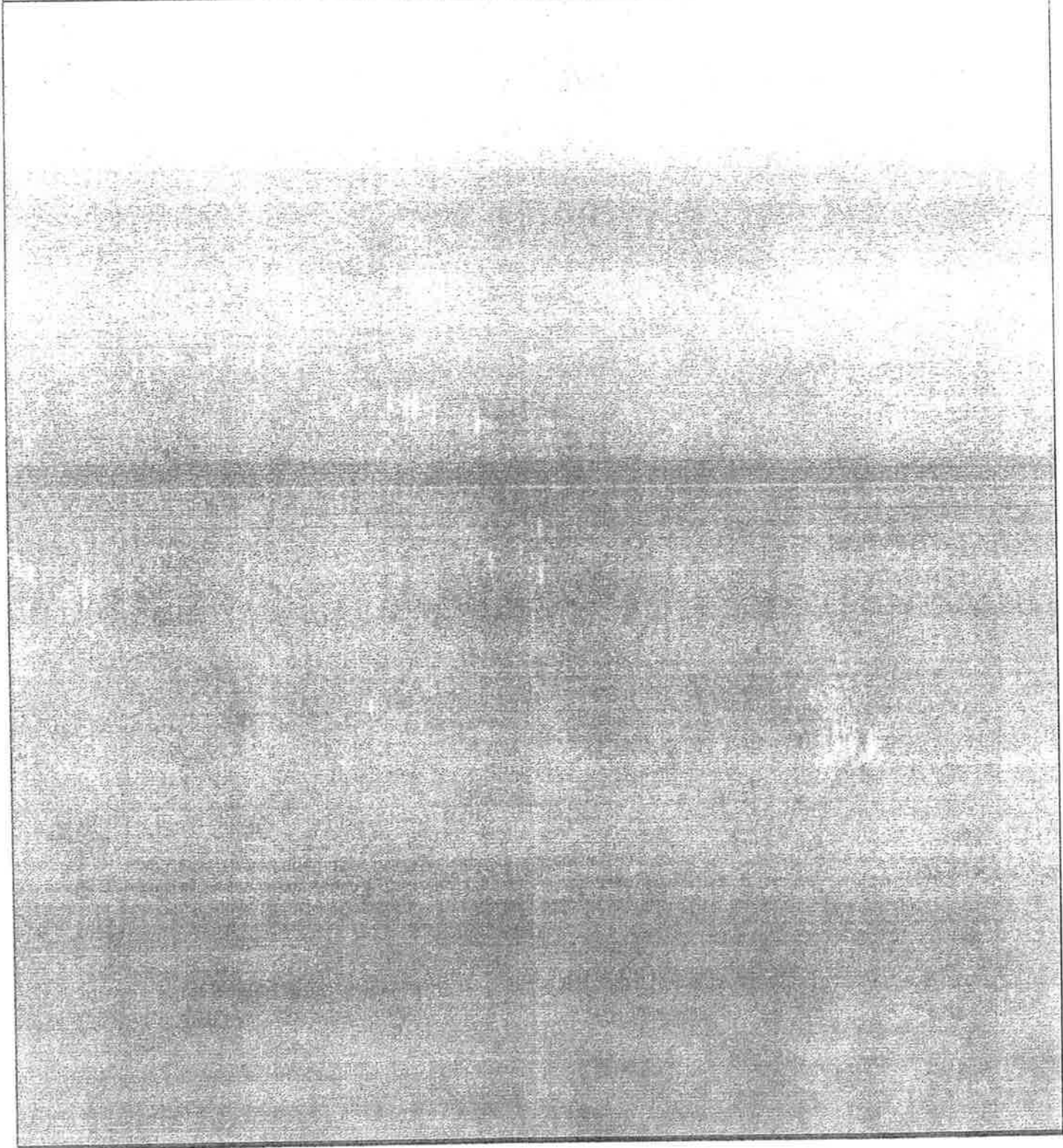
2014-0008126-000

<b>Unit: E38</b>	
Narrative	<p>At 10:31 hours on Saturday, December 6, 2014 (B-Shift), we responded to an EMS call. E38, the first unit to arrive, was on scene at 10:37 hours (Code 3). The last unit cleared the scene at 11:31 hours.</p> <p>The incident occurred at 2447 PADDOCK DR SAN RAMON in District 38001. This location can be referenced on map (TB) 673B4. The primary station for this address is 38 (1600 Bollinger Canyon Road San Ramon).</p> <p>Arrived to find an elderly female with weakness and dizziness. Crew did ALS assessment and care then assisted with load.</p>
<b>Personnel (3) - Unit: E38</b>	
Personnel	232 - Smith Daniel Captain
Personnel	236 - Halsey Donnel Firefighter/Paramedic
Personnel	235 - Simi Alex Engineer
<b>Unit: RM34</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	12/06/2014 10:31:54
Enroute Date/Time	12/06/2014 10:33:45
Arrival Date/Time	12/06/2014 10:38:34
Cleared Date/Time	12/06/2014 11:31:27
Unit Report By	294 - Fouts Robert Captain
Action Taken	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	12/06/2014 10:55:16
Priority Enroute Facility	Code 2
Arrived Date/Time	12/06/2014 11:04:03
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>RM34 was dispatched to this incident at 10:31 hours. We arrived on scene at 10:38 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 transport.</p> <p>See PCR for further patient information (Fouts).</p>
<b>Personnel (3) - Unit: RM34</b>	
Personnel	219 - Morales Brian Engineer
Personnel	294 - Fouts Robert Captain

**Personnel (3) - Unit: RM34**

Personnel

276 - Sparkes Grant Engineer





# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 294 - Fouts Robert Captain 12/17/2014

## Incident

Incident # 2014-0008216-000  
 Status Closed  
 Incident Type 321 - EMS call, excluding vehicle accident with injury  
 Station 35  
 Address 2101 HOLBROOK DR  
 City, State ZipCode DANVILLE, CA 94506  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 12/10/2014 09:21:48  
 Arrival Date/Time 12/10/2014 09:26:24  
 Cleared Date/Time 12/10/2014 10:22:07  
 Shift A  
 Alarms 1  
 District 35001  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Action Taken2 34 - Transport person  
 Property Use 1201 - Community Park

## Resources

### Unit: E35

Unit Type 11 - Engine  
 Dispatch Date/Time 12/10/2014 09:21:49  
 Enroute Date/Time 12/10/2014 09:22:03  
 Arrival Date/Time 12/10/2014 09:26:49  
 Cleared Date/Time 12/10/2014 09:46:21  
 Unit Report By 295 - O'Dwyer Sean Captain  
 Action Taken1 33 - Provide advanced life support (ALS)  
 Priority Enroute Code 3  
 Priority Arrival Code 3  
 Priority Enroute Facility Code 2

2014-0008216-000

<b>Unit: E35</b>	
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>E35 was dispatched to this incident at 09:21 hours. We arrived on scene at 09:26 hours. We responded from quarters (505 Silver Oak Lane Danville). Our dispatch response was Code 3 and arrival response was Code 3. The primary task performed by our company was to provide advanced life support (ALS).</p> <p>E35 assisted RM35 with the assessment and treatment of a male pt struck by a soft ball. RM35 transported, E35 cleared and returned to quarters.</p>
<b>Personnel (3) - Unit: E35</b>	
Personnel	295 - O'Dwyer Sean Captain
Personnel	152 - Sciortino Michael Firefighter
Personnel	333 - Eynck Brandon Firefighter/Paramedic
<b>Unit: RM35</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	12/10/2014 09:21:48
Enroute Date/Time	12/10/2014 09:23:10
Arrival Date/Time	12/10/2014 09:26:24
Cleared Date/Time	12/10/2014 10:22:07
Unit Report By	294 - Fouts Robert Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 3
Priority Arrival	Code 3
Enroute Facility Date/Time	12/10/2014 09:41:59
Priority Enroute Facility	Code 2
Arrived Date/Time	12/10/2014 09:55:05
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	<p>At 09:21 hours on Wednesday, December 10, 2014 (A-Shift), we responded to an EMS call. RM35, the first unit to arrive, was on scene at 09:26 hours (Code 3). The last unit cleared the scene at 10:22 hours.</p> <p>The incident occurred at 2101 HOLBROOK DR DANVILLE (SYCAMORE VALLEY PARK) in District 35001. This location can be referenced on map (TB) 653F4. The primary station for this address is 35 (505 Silver Oak Lane Danville).</p> <p>See PCR for further patient information (Armario-Lyons).</p>

Personnel (3) - Unit: RM35	
Personnel	294 - Fouts Robert Captain
Personnel	273 - Laugero Steven Engineer
Personnel	348 - Armario-Lyons Michael FF/PM

---

**Maxwell, Donna**

**From:** Maxwell, Donna  
**Sent:** Tuesday, January 20, 2015 11:58 AM  
**To:** Fouts, Robert; O'Dwyer, Sean; Sciortino, Michael; Eynck, Brandon; Laugero, Steve; Armario-Lyons, Michael  
**Cc:** Meyer, Paige  
**Subject:** Message from Patient  
**Attachments:** 2014-8216 incident report.pdf

Good morning 35!

Just a note to let you know that the patient from the attached incident report called... He sustained a concussion, but is doing much better. He called to say thank you for taking such great care of him in his time of need!

Great job guys!

Donna ☺

**Donna Maxwell, District Clerk**  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583  
Main (925) 838-6600  
Direct (925) 838-6661  
E-fax (925) 406-0807  
[dmaxwell@srvfire.ca.gov](mailto:dmaxwell@srvfire.ca.gov)  
[www.firedepartment.org](http://www.firedepartment.org)

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By	183 - Eubanks Kathleene Senior Office Assistant	01/19/2015
Amended By	295 - O'Dwyer Sean Captain	12/17/2014

## Incident

Incident #	2014-0008448-000
Status	Closed
Incident Type	321 - EMS call, excluding vehicle accident with injury
Station	35
Address	107 TIVOLI LN
City, State ZipCode	DANVILLE, CA 94506
Location	1 - Street address
Mutual Aid	N - None
Alarm Date/Time	12/17/2014 13:51:33
Arrival Date/Time	12/17/2014 13:56:35
Cleared Date/Time	12/17/2014 14:47:57
Shift	A
Alarms	1
District	35011
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Property Use	419 - 1 or 2 family dwelling

## Resources

### Unit: E36

Unit Type	11 - Engine
Dispatch Date/Time	12/17/2014 13:51:39
Enroute Date/Time	12/17/2014 13:52:17
Cleared Date/Time	12/17/2014 13:55:01
Unit Report By	295 - O'Dwyer Sean Captain
Action Taken1	93 - Cancelled en route
Priority Enroute	Code 2
Priority Arrival	Did Not Arrive

2014-0008448-000

<b>Unit: E36</b>	
From Quarters	Yes
Narrative	E36 was dispatched to this incident at 13:51 hours. We responded from quarters (2001 Lusitano Street 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.  E36 cancelled en route.
<b>Personnel (3) - Unit: E36</b>	
Personnel	233 - Schwartz Kenneth Captain
Personnel	114 - Purnell Mark Engineer
Personnel	287 - Guzman Luis Firefighter/Paramedic
<b>Unit: RM35</b>	
Unit Type	70 - Medical & rescue unit, other
Dispatch Date/Time	12/17/2014 13:51:33
Enroute Date/Time	12/17/2014 13:52:27
Arrival Date/Time	12/17/2014 13:56:34
Cleared Date/Time	12/17/2014 14:47:57
Unit Report By	295 - O'Dwyer Sean Captain
Action Taken1	33 - Provide advanced life support (ALS)
Action Taken2	34 - Transport person
Priority Enroute	Code 2
Priority Arrival	Code 2
Enroute Facility Date/Time	12/17/2014 14:14:13
Priority Enroute Facility	Code 2
Arrived Date/Time	12/17/2014 14:27:06
Priority Arrival Facility	Code 2
From Quarters	Yes
Narrative	At 13:51 hours on Wednesday, December 17, 2014 (A-Shift), we responded to an EMS call. RM35, the first unit to arrive, was on scene at 13:56 hours (Code 2). The last unit cleared the scene at 14:47 hours.  The incident occurred at 107 TIVOLI LN DANVILLE in District 35011. This location can be referenced on map (TB) 653H5. The primary station for this address is 35 (505 Silver Oak Lane Danville).  RM35 transported an 89 year old male code 2 to SRRMC with n/v. See Eynck PCR for further.
<b>Personnel (3) - Unit: RM35</b>	
Personnel	295 - O'Dwyer Sean Captain

<b>Personnel (3) - Unit: RM35</b>	
Personnel	152 - Sciortino Michael Firefighter
Personnel	333 - Eynck Brandon Firefighter/Paramedic

Begin forwarded message:

**From:** "Nelson, Mary" <[mnelson@srvfire.ca.gov](mailto:mnelson@srvfire.ca.gov)>  
**Date:** January 10, 2015 at 6:13:26 AM PST  
**To:** "Meyer, Paige" <[pmeyer@srvfire.ca.gov](mailto:pmeyer@srvfire.ca.gov)>  
**Subject:** Citizen called in, fyi :)

Hi Chief –

I wanted to pass on a message from a citizen that called in, in response to a card/note he got in the mail, asking how he was doing and expressing that you/the department hoped the crews had taken good care of him, etc.

He was very thankful for the assistance, and said the crews were "just great" and took good care of him, and that he thought it was important for him to respond to your note and let you know that as a WWII veteran, he felt it was the right thing to do, to pass on a big "thank you" and "job well done" ☺

I did try to transfer Mr Luhn over to your line so he could leave a message, but he said, "nope, just pass this on" and hung up, sooooo, I'm passing it on to you ☺

This was with regards to:

Mr. Luhn  
107 Tivoli Lane, Danville  
925-736-3772  
12/17/14 @ 1351 hours  
Case # 8448 with E36, and RM35 // 'A' shift on duty

On a personal note, I wanted to say that I'm glad you and/or the department have opted to continue with the little follow-up cards; I think people really appreciate it ☺

Have a great weekend,  
Respectfully,

Mary Nelson  
SRVFPD Dispatch  
|

**Sent:** Friday, December 26, 2014 4:47 PM  
**To:** Meyer, Paige  
**Subject:** Operation Santa Claus

Chief Meyer,

Here are some photos of the toys and Veterans and their family/children, selecting them. You and the San Ramon Valley Fire Protection District once again help make this all possible. We had 109 families attend with about 200 children.

Please thank everyone that help make this a wonderful and joyous season for those that served in the Armed Forces of the United States.

Have a Happy New Year.

Thank you again.

Jerry Yahiro  
Viet Nam Veterans of Diablo Valley  
C 925-683-2541





**ESORO**  
Golden Eagle Refinery





**Maxwell, Donna**

---

**From:** Meyer, Paige  
**Sent:** Wednesday, December 31, 2014 10:54 AM  
**To:** Maxwell, Donna  
**Subject:** Fwd: Fire Station

Sent from my iPhone

Begin forwarded message:

**From:** BARBARA <[bbarbiedunn@comcast.net](mailto:bbarbiedunn@comcast.net)>  
**Date:** December 31, 2014 at 10:34:13 AM PST  
**To:** <[pmeyer@srvfire.ca.gov](mailto:pmeyer@srvfire.ca.gov)>  
**Subject:** Fire Station

Good Morning Chief Meyer,

I am writing a thank you to all of the fire engine 39 helping us out on 12/30/2014 Belle Meade Dr.. Storm related with a power line issue.

A thankful grateful for all they do.

Barbie Dunn  
925 895 9958  
[bbarbiedunn@comcast.net](mailto:bbarbiedunn@comcast.net)

Sent from XFINITY Connect Mobile App

# San Ramon Valley Fire Protection District Incident Report

## Amendments

Amended By 277 - Harder James Captain 12/30/2014

## Incident

Incident # 2014-0008773-000  
 Status Closed  
 Incident Type 445 - Arcing, shorted electrical equipment  
 Station 39  
 Address 9537 BELLE MEADE DR  
 City, State ZipCode SAN RAMON, CA 94583  
 Location 1 - Street address  
 Mutual Aid N - None  
 Alarm Date/Time 12/30/2014 13:22:27  
 Arrival Date/Time 12/30/2014 13:26:14  
 Cleared Date/Time 12/30/2014 13:53:01  
 Shift B  
 Alarms 1  
 District 39003  
 Action Taken1 86 - Investigate  
 Action Taken2 55 - Establish safe area  
 Property Use 962 - Residential street, road or residential driveway

## Resources

### Unit: E39

Unit Type 11 - Engine  
 Dispatch Date/Time 12/30/2014 13:22:27  
 Enroute Date/Time 12/30/2014 13:23:37  
 Arrival Date/Time 12/30/2014 13:26:14  
 Cleared Date/Time 12/30/2014 13:53:01  
 Unit Report By 277 - Harder James Captain  
 Action Taken1 86 - Investigate  
 Action Taken2 55 - Establish safe area  
 Priority Arrival Code 3  
 From Quarters Yes

2014-0008773-000

**Unit: E39**

**Narrative**

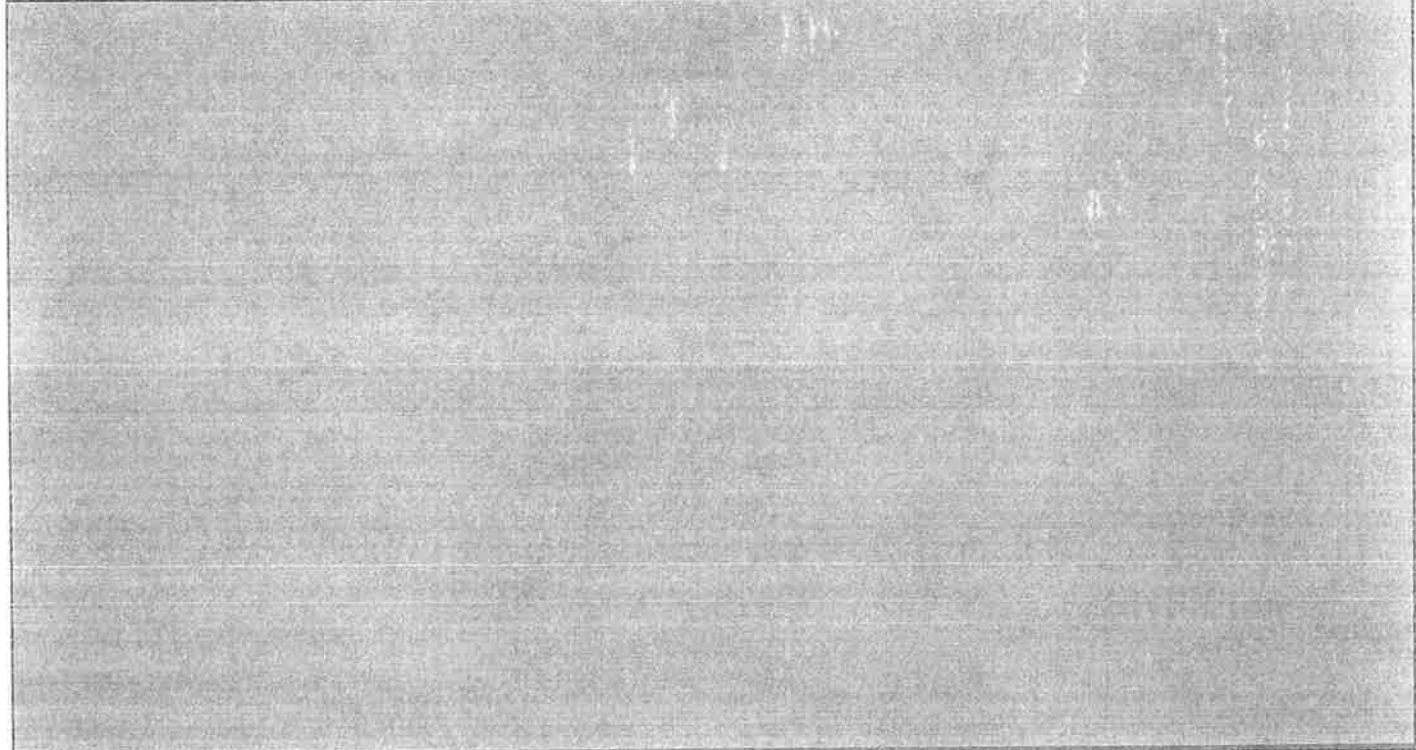
At 13:22 hours on Tuesday, December 30, 2014 (B-Shift), we responded to arcing, shorted electrical equipment. E39, the first unit to arrive, was on scene at 13:26 hours (Code 3). The last unit cleared the scene at 13:53 hours.

The incident occurred at 9537 BELLE MEADE DR SAN RAMON in District 39003. This location can be referenced on map (TB) 693G1. The primary station for this address is 39 (9399 Fircrest Lane San Ramon).

E39 responded code 3 for tree branch in wires and arching. E39 arrived on scene with San Ramon Public Works already on scene. Approximately 5 dead palm tree branches were caught amongst high voltage power lines. No arching or fire observed. Requested San Ramon PD for traffic control. Interviewed adjacent home occupants who stated that their electricity was out and advised them to remain in their homes and not to attempt to go near power lines. E39 blocked traffic from passing by placing Engine approximately one power pole span from branches in power lines. Made contact with Public works and had him park his truck to block traffic from opposite direction. San Ramon PD arrived on scene and relieved E39 of traffic block. E39 turned over scene to PD and cleared.

**Personnel (3) - Unit: E39**

- Personnel 277 - Harder James Captain
- Personnel 99 - Brauer Mark JR Engineer
- Personnel 347 - Bock-Willmes Ryan FF/PM



## Maxwell, Donna

---

**From:** Krause, Derek  
**Sent:** Friday, January 09, 2015 11:54 AM  
**To:** Faria, Debbie  
**Cc:** Kiefer, Christina; Stevens, David; Castro, Joyce; French, Kimberly; Wendel, Roy; Meyer, Paige; Maxwell, Donna  
**Subject:** RE: Sacred Heart Community Service (Toy Donation)  
**Attachments:** 2067\_001.pdf

Great job everyone! Your caring and compassion is greatly appreciated.

Thank you,  
Derek Krause

**Deputy Chief**  
EMS/Logistics  
**San Ramon Valley Fire Protection District**  
925.575.4396 (cel) 925.838.6602 (ofc)

---

**From:** Faria, Debbie  
**Sent:** Thursday, January 08, 2015 2:04 PM  
**To:** Krause, Derek  
**Cc:** Kiefer, Christina; Stevens, David; Castro, Joyce; French, Kimberly; Wendel, Roy  
**Subject:** Sacred Heart Community Service (Toy Donation)

Hi Derek,

Sacred Heart, San Jose, sent the District a thank you card. Amazing work from Joyce, Kim and Roy in getting toys out to San Jose last month!

Thanks to you, Christina and David for supporting the group.

Debbie

**Debbie Faria**  
*Sr. Office Assistant, Operations / Facilities*  
*San Ramon Valley Fire Protection District*  
925-838-6656 - Direct Line  
925-886-8323 - Direct Fax

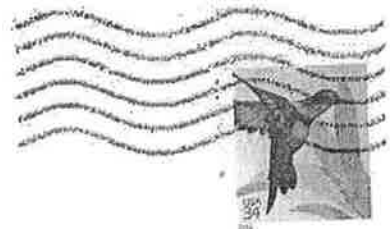
# THANK YOU

FOR MAKING HOPE A TRADITION.



1381 South First Street (@Alma)  
San Jose, CA 95110  
[www.sacredheartcs.org](http://www.sacredheartcs.org)

SAN JOSE CA 950  
06 JAN 2015 PM 4 L



Thank you so very  
much for the wonderful  
donation of toys!!  
We were able to reach our  
goal with your help!!

San Ramon Fire Dept  
1500 Bollinger Canyon Rd  
San Ramon, Ca  
94583

♡ SH

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

From: Huajardo, Christine [GL] [<mailto:CHuajardo@srvusd.net>]

Sent: Monday, January 12, 2015 11:16 AM

To: Meyer, Paige

Subject: Station 34-"C" Shift

Dear Fire Chief Paige Meyer,

Although putting together the "right words" is what I do each week as I write articles for the Leader, I find it very hard to come up with the "right words" to express my appreciation to the fire fighters who worked so hard to create a special day for a student at Golden View.

Station 34 is a special breed of young men. They have my utmost respect. They went above and beyond to support a very ill student at Golden View. Words cannot express our gratitude and support from such an amazing group of individuals. This meant so much to our student, families and teachers.

I wanted to just take a moment to honor there support and gracious efforts. Thank you for making a difference in a students life and giving him memories that will last during this difficult time. Thank you to Eric Saybe for helping coordinate this with our staff, he was truly an amazing person.

Fondly,

Christine Huajardo

Principal

Golden View Elementary School

San Ramon Valley Unified

Christine Huajardo

Principal

Golden View Elementary

# **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](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

**Date:** January 27, 2015  
**To:** Board of Directors  
**From:** Lon Phares, Deputy Chief Operations  
**Subject:** Monthly Operations Report for December 2014

---

## Operations & Training

- Structure Fire (2<sup>nd</sup> Alarm) – Cole Court, Alamo
- Battalion Chiefs Exam Completed
- Emergency Scene Management Workshop for Command Staff Completed
- Finalizing EBRCS Policy Changes
- Acting Captain Task Book Development
- Probationary Captain & Firefighter sign-offs in Progress
- Multi-Company Drills and Company Performance Standards in Progress
- Accountability System Training Preparation
- Secured Bishop Ranch 2 for Commercial Fire Training Evolutions
- Quarterly Firefighter Training - Air Awareness & Rapid Intervention Crews

## Special Teams

### Hazardous Materials Team

- Quarter 1 Training – Hazardous Material Suit Confidence Course
- Drum / Pipe Patching and Global Harmonizing Systems Introduction

### Technical Rescue Team

- Quarter 1 Training – Trench Rescue Training
- Paratech University – Heavy Lifting & Stabilization, Building Shoring
- Tesla Motors Facility Tour & Vehicle Extrication Training

## Meetings

County Operations

County Chiefs

County Training Officers

Coastal Regional Hazardous Materials Response Organization

CATF-4 Executive Committee



## Standards of Cover Policy Compliance Report December 1, 2014 - December 31, 2014

	SOC Goal 1, 5, 6			SOC Goal 2, 5, 6			SOC Goal 3, 5, 6			SOC Goal 5, 6		
	Urban (Count = 318)			Suburban (Count = 96)			Rural (Count = 6)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>First Unit Response</b>	7:00	6:49	6:57	8:00	7:38	7:40	15:00	12:06	12:19	45:00	7:52	29:01
		100%	100%		100%	100%		100%	100%		100%	100%

	SOC Goal 4											
	Urban (Count = 0)			Suburban (Count = 1)			Rural (Count = 0)			Wilderness (Count = 0)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Fire Response</b>	11:00	0:00	13:44	12:00	17:03	18:07	21:00	0:00	0:00	45:00	0:00	0:00
		0%	20%		0%	0%		0%	0%		0%	0%

	SOC Goal 8											
	Urban (Count = 132)			Suburban (Count = 36)			Rural (Count = 3)			Wilderness (Count = 1)		
	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
<b>ERF Medical Response</b>	9:00	8:19	9:02	10:00	9:38	9:25	21:00	10:16	14:43	45:00	10:48	34:41
		100%	99%		100%	100%		100%	100%		100%	100%

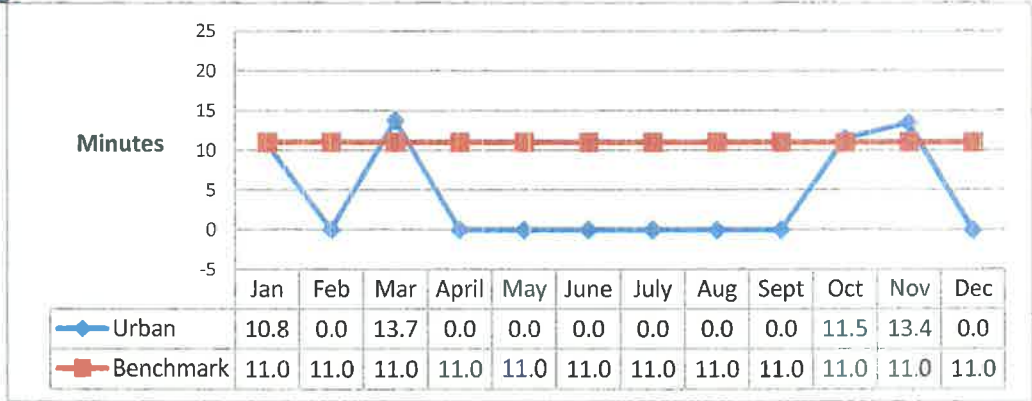
SOC Goal 7					
Call Processing Time			Turnout Time		
Goal	Actual	Y-T-D	Goal	Actual	Y-T-D
1:00	0:52	0:51	2:00	1:49	1:56
	100%	100%		100%	100%





**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***

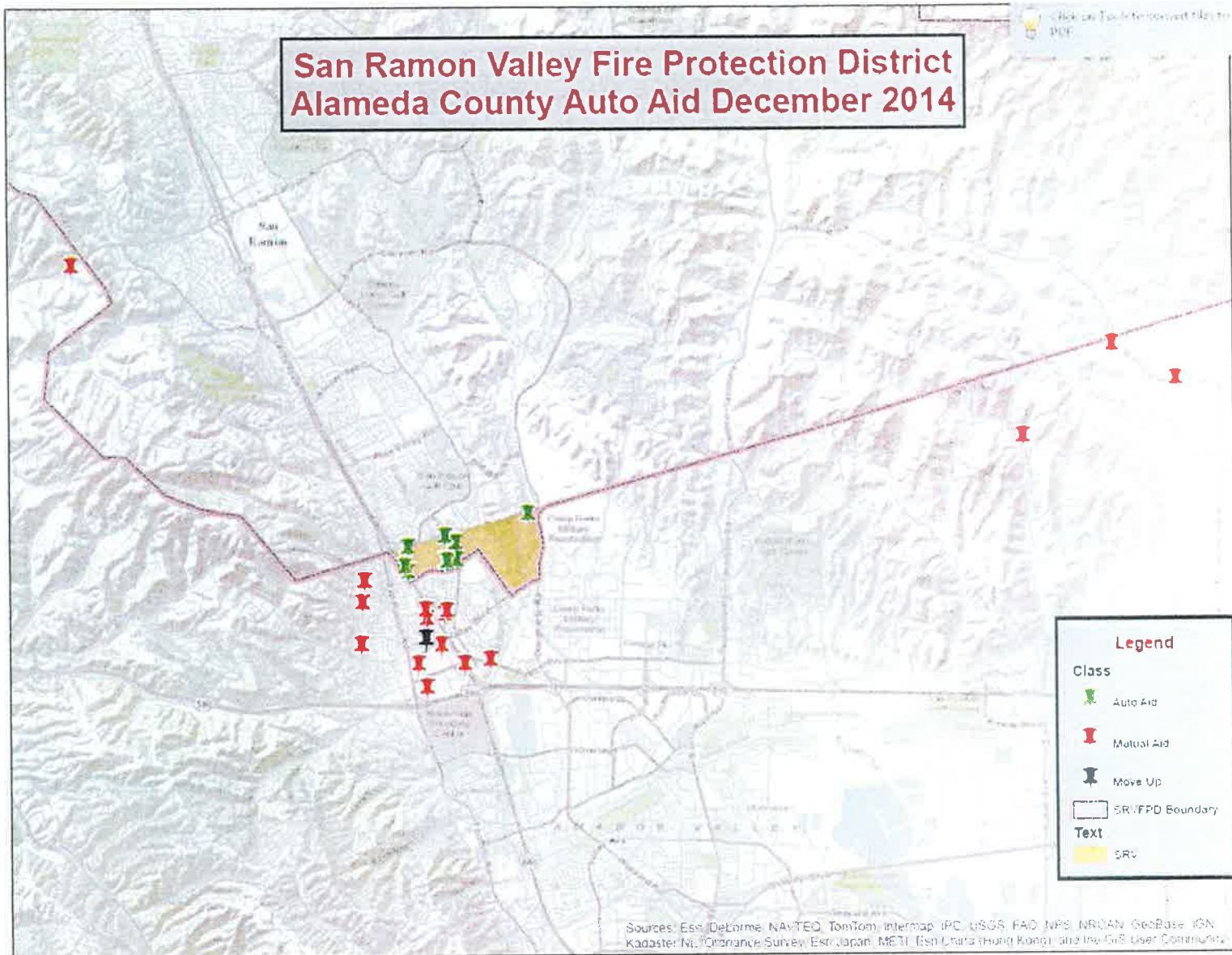
A concentrated focus will be placed on systems, training and feedback measures to crews to lower dispatch and turnout time reflex measures to national best practices of 1 minute for dispatch and 2 minutes for fire crew turnout, 90 percent of the time.

**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.

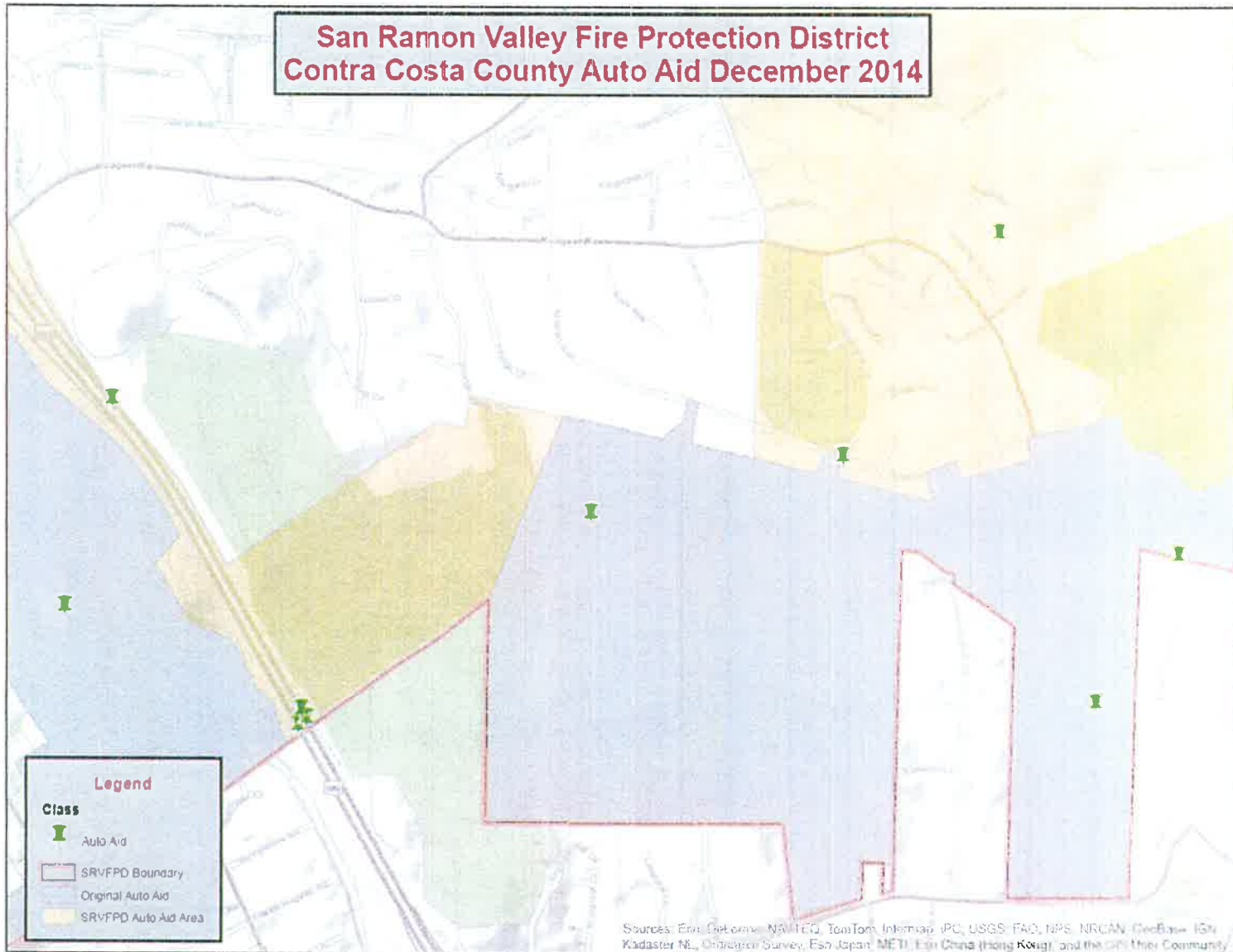


## San Ramon Valley Fire Protection District Alameda County Auto Aid December 2014



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>Auto Aid Given</b>	8	11	12	8	11	16	10	15	13	4	10	9
<b>Mutual Aid Given</b>	9	11	11	6	19	10	11	22	24	20	6	17
<b>Mutual Aid Received</b>	0	0	0	1	1	1	0	0	0	0	0	0
<b>Move-up</b>	0	0	0	0	0	0	3	2	0	3	0	1

**San Ramon Valley Fire Protection District  
Contra Costa County Auto Aid December 2014**



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

# **EMS/LOGISTICS**





# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

www.firedepartment.org | info@firedepartment.org

**Date:** January 27, 2015  
**To:** Board of Directors  
**From:** Derek Krause, Deputy Chief – EMS/Logistics  
**Subject:** Monthly EMS/Logistics Report for December 2014

---

## EMS

1. EMS Field Saves:
  - a. 12/03/2014: 61 year old male cardiac arrest successfully resuscitated
  - b. 12/24/2014: 54 year old male in severe anaphylaxis with respiratory failure and shock treated and fully recovered
  - c. 01/05/2015: 67 year old male found on ground with SRPD doing CPR
  - d. 01/15/2015: 61 year old female released earlier that day following knee surgery and found unresponsive
2. Completed Healthcare Provider CPR Recertification for Suppression personnel, Dispatchers and FS37 personnel
3. Provided Air Transmissible Disease Standard training to Safety Personnel
4. Facilitated outside emergency medical training
  - a. Hands Only CPR and AED training for Los Cerros Middle School 7<sup>th</sup> graders
5. Conducted viability research on treatment of Cyanide inhalation poisoning for fire victims
6. Developed with Fire EMS Consortium: 2015 EMS quarter I content: High Quality CPR, End-Tidal CO<sub>2</sub>, monitoring
7. Meetings Participation:
  - a. California Fire Chiefs Association EMS Section meeting
  - b. County Emergency Medical Advisory Care (MAC) Committee meeting
  - c. County Trauma Audit Committee
8. Ongoing:
  - a. Continued/updated preparations for possible Ebola Virus Disease (EVD) response
  - b. Facilitated preventive maintenance/repairs/upgrades for biomedical equipment
  - c. Monitoring Provisional Assignment for FF/Paramedic Mirchandani
  - d. Conducted reporting requirements, Quality Improvement, and personnel feedback for service optimization
  - e. Completed audit of personnel accreditation / certification requirements and facilitated recertification

### **Facilities**

1. Ongoing:
  - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain service

### **Fleet**

1. Annual inspections on all apparatus have commenced
2. Apparatus Pump Testing in progress; close to completion of Type 3s
3. Ongoing:
  - a. Conducted preventive maintenance and repairs to effectively manage costs and maintain safety

### **Technology Systems**

1. Configured Communications Center radio consoles in preparation for East Bay Regional Communications System (EBRCS) implementation
2. Provided EBRCS training to personnel in the Communications Center, Fire Prevention and the Reserve program
3. Transitioned District base station and mobile radios to EBRCS
4. Reviewed and updated CAD map with current GIS data provided by the City of Dublin
5. Performed analysis of District parcel data for 2015 Exterior Hazard Abatement program
6. Attended Medical Dispatch Review Committee (MDRC), Regional Radio and District working group meetings

### **Communications Center**

1. Emergency Medical Dispatch Quarterly Training
2. EBRCS Radio Training for Dispatch Personnel
3. Facilitated Medical Dispatch Review Committee Meeting
4. Facilitated Reserve Drills
5. Hosted site visit for REDCOM Fire to review EMD CAD software and workflow

**FIRE PREVENTION  
DIVISION**



# San Ramon Valley Fire Protection District

1500 Bollinger Canyon Road, San Ramon, CA 94583

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

[www.firedepartment.org](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

Date: January 27, 2015  
To: Board of Directors  
From: Christina Kiefer, Division Chief/Fire Marshal  
Subject: December Report of Division Activities

---

## Activities

### Fire Prevention Activity Reports

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

### Summary of Public Access AED's

The San Ramon Valley HeartSafe Committee is a dedicated group of professionals and volunteers committed to saving lives by empowering community members to lead heart healthy lives and to be able to recognize and respond to all cardiovascular emergencies. Under this umbrella statement the group works to increase awareness around hands only CPR and the proper use of an AED through The CPR in the Schools program, Side Walk CPR demos, various awareness campaigns and encouraging the placement of publically available Automated External Defibrillators (AEDs).

The HeartSafe Committee under the leadership of the Fire District consistently works with local organizations, church groups, businesses, community groups and athletic clubs to purchase and register AED's for public use. To date the San Ramon Valley has 123 publically listed AED's and another 48 that are carried by Fire Officials and Police Officers in our valley. Additional AED's are also available for use throughout our District that are intended for private deployment, such as closed office environments or doctors' offices. We are hopeful to implement a scavenger hunt program during the summer months to encourage residents to locate public AEDs and upload photos through the PulsePoint partner app "PulsePoint AED". The District is currently monitoring and approving crowdsourced AED's and photos through the PulsePoint Portal.

### Report of Fire Fatalities in Residential Structures

The District has reported one fire fatality as the result of a structure fire in 2014. Historically, two fire deaths, as a result of a structure fire, have been reported by the District. Both were located in single family dwellings; one reported in 2010 and one reported in 2014.

### December Significant Weather Event

On December 11th, due to significant weather predictions, approximately 30 CERT members volunteered to staff sand bag locations open to the public and located at Fire Station 35 & 38. CERT volunteers assisted residents with filling sand bags and providing current information. The Fire Investigation Trailer and Fire Safety Trailer were located at each site for volunteers to have shelter. CERT Leaders also took the opportunity to practice activation within neighborhood response areas. In addition, Fire Prevention staff, District Aids and Comm Reserves provided support for logistics and public information.

### PG&E Conference for Contractors

On December 16, 2014, Fire Marshal Kiefer and Deputy Fire Marshal Stevens were speaking guests at the PG&E Conference for Contractors. The PG&E Damage Prevention Department invited the District to speak to local contractors, who primarily contract to PG&E, on the importance of using the 811 Call Before you Dig process. The key talking points were intended to impress upon the importance of 811, the issues and consequences of not using the process and the consequences to local emergency response agencies when they dig into a gas facility.

### San Ramon Valley Citizen Corps Council - 2014 Year end Statistics

#### HeartSafe Committee

Hands Only CPR and Use of an AED, total trained: 4,230, total trained since 2011: 10,190

#### Community Emergency Response Team (CERT) Program

The District currently has 1402 trained CERT members and trained 146 members in 2014. In 2014, the following classes/trainings were held; 7 - CERT classes, 10- Leadership meetings, 5 - Instructor meetings, 1- Statewide Train the Trainer class, 8- Personal Emergency Preparedness Classes provided by CERT instructors.

#### Access and Functional Needs Program

The District participated in the following events; 10 - Residential Care Facility Working Group Meetings, the San Diego Residential Care Facility Table Top Exercise, Co-Hosted with Hospice of the Eastbay and CCC Ombudsman a workshop for all RCF in Contra Costa County, trained 95 Administrators and Caregivers with RCF Evacuation Video , trained 120 Administrators and Caregivers on fall risk recognition, body mechanics, use of a fire extinguisher and Hands Only CPR, published two editions of Caregiver Connections, presented RCF Evacuation Video to Statewide Health Department Emergency Preparedness Managers in Sacramento, presented RCF Evacuation Video to the California Emergency Services Association and accepted Gold Award from California Emergency Services Association for RCF Evacuation Video.

#### 2014 Emergency Preparedness Fair

The Emergency Preparedness Fair was attended by 5000 people and supported with 52 vendors.

---

#### South County Communications Group

Two communications drills with 100 participants practicing emergency radio procedures.

Community Outreach - 2014 Year end Statistics

Total Public Education	Events	Attendance
	<u>419</u>	<u>25,680</u>

Community Events	38	7,486
(San Ramon Rotary Senior Smoke/CO Alarm Workday, Pancake Breakfast, Art and Wind Festival, Fourth of July, Hot Summer Nights, National Night Out, Summer Fest, Child Abuse Prevention Day Program, Moonlight on the Mountain, 9-11 Ceremony, Alamo Music Festival, Danville Tree Lighting, Alamo Tree Lighting, 1 Operation Welcome Home, Primos Run, Mt. Diablo Challenge, Residential Care Facility Workshop, Wheels Day, Iron Horse Middle School Career Day, Every 15 minutes (Monte Vista High, Dougherty High), National Nurses Appreciation Week, Fire Chaplain Holiday Vigil, Active Shooter Drill, Vigil of Hope, Danville d'Elegance, Amgen Race, Relay for Life, Girl Scout Cook Distribution, Diablo Country Club Anniversary Event, Cal High Homecoming Parade, Danville Fall Crafts, Safety Saturday, California Firefighter's Memorial Ceremony, Rancho San Ramon Community Park opening, Celebrate on the Mountain, Devil Mountain Run, Emergency Preparedness Fair)		

School Presentations	212	12,506
Engine Demonstrations	15	976
Hug-A-Firefighter Demos	55	2,327
Auctions	10	249
Ride to School in a Fire Truck	6	190
Station Tours	55	1,045
Holiday Safety Presentation	1	100
Preschool Program	3	52
Child Safety Class	1	50
Fire Extinguisher	5	202
Juvenile Fire setter	2	4
Ready Person Classes	8	166
Remembering When	5	185
Earthquake Preparedness	3	142

### Upcoming Public Education Classes and Events Scheduled

<b>Event</b>	<b>Location</b>	<b>Date/Time</b>
7th Grade CPR Program	Charlotte Wood	February 2 (7:30 - 3:00 pm)
7th Grade CPR Program	Gale Ranch	February 19 (7:30 - 3:00 pm)
7th Grade CPR Program	Stone Valley	March 2 (7:30 - 3:00 pm)
7th Grade CPR Program	Diablo Vista	March 30 (7:30 - 3:00 pm)
7th Grade CPR Program	Iron Horse	April 20 (7:30 - 3:00 pm)
7th Grade CPR Program	Windermere Ranch	May 11 (7:30 - 3:00 pm)

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
FIRE PREVENTION DIVISION  
MONTHLY BOARD OF DIRECTORS ACTIVITY REPORT - December 2014**

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
<b>CODE COMPLIANCE</b>													
INSPECTIONS	114	174	82	103	90	25	143	142	129	161	119	189	1471
REINSPECTIONS	68	84	167	95	106	37	95	62	106	117	149	193	1279
<b>TOTAL *</b>	<b>182</b>	<b>258</b>	<b>249</b>	<b>198</b>	<b>196</b>	<b>62</b>	<b>238</b>	<b>204</b>	<b>235</b>	<b>278</b>	<b>268</b>	<b>382</b>	<b>2750</b>

OCCUPANCY PERMITS	25	90	73	56	45	14	80	95	68	71	50	185	852
-------------------	----	----	----	----	----	----	----	----	----	----	----	-----	-----

<b>ANNUAL INSPECTION PROGRAM</b>													
TOTAL INSPECTABLE OCCS	1396	1396	1396	1396	1396	1396	1396	1396	1396	1396	1396	1396	1396
TOTAL STARTED YTD †	76	97	103	82	73	28	118	94	103	142	145	306	1367
% STARTED YTD	5.44%	6.95%	7.38%	5.87%	5.23%	2.01%	8.45%	6.73%	7.38%	10.17%	10.39%	21.92%	97.92%
TOTAL COMPLETED YTD ‡	76	89	94	74	64	23	96	69	85	100	85	106	961
% COMPLETED YTD	5.44%	6.38%	6.73%	5.30%	4.58%	1.65%	6.88%	4.94%	6.09%	7.16%	6.09%	7.59%	68.84%

<b>CONSTRUCTION</b>													
NEW PROJECTS	55	40	68	62	75	73	112	91	51	69	64	74	834
PLAN REVIEWS SUBMITTED	91	72	110	104	109	89	194	131	74	87	94	86	1241
PLAN REVIEWS COMPLETED	118	70	116	94	109	75	162	188	68	89	101	50	1240
INSPECTIONS	104	90	99	87	120	145	93	91	117	95	93	83	1217

\* 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

December 2014

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Salon 150	Construction, alteration, or renovation of a building	12/01/2014 13:55:40	12/17/2014 09:36:06
Sprint Wireless Telecommunications	Battery Systems	12/02/2014 09:53:01	12/17/2014 09:58:24
Ken Sheets	Construction, alteration, or renovation of a building	12/02/2014 11:51:39	12/17/2014 11:28:40
Ken Sheets	Automatic fire-extinguishing systems	12/02/2014 11:54:36	12/17/2014 15:47:21
Lescure Residence	Automatic fire-extinguishing systems	12/02/2014 12:03:34	12/17/2014 15:56:39
4939 Ivyleaf Springs Rd SD 9303 Plan 2	Automatic fire-extinguishing systems	12/03/2014 14:10:52	12/18/2014 14:23:58
4933 Ivyleaf Springs Rd SD 9303 Plan 3	Automatic fire-extinguishing systems	12/03/2014 14:11:14	12/18/2014 14:24:31
4945 Ivyleaf Springs Rd SD 9303 Plan 1	Automatic fire-extinguishing systems	12/03/2014 14:12:31	12/18/2014 14:25:03
Salon 150	Automatic fire-extinguishing systems	12/04/2014 12:28:36	12/18/2014 14:31:56
Tri-Valley Bank	Automatic fire-extinguishing systems	12/04/2014 12:45:39	12/19/2014 09:46:11
Verizon Wireless Cell Site Modification	Battery Systems	12/05/2014 14:05:13	12/18/2014 15:49:48
Josh Freeman	Construction, alteration, or renovation of a building	12/05/2014 16:52:37	12/23/2014 09:19:37
DP14-300-009, LUP14-500-005, AR 14-200-068 Hydrogen Fueling Station	Planning and site development review	12/05/2014 16:59:29	12/05/2014 17:02:49
Chevron Corp. Bldg C 1st Cafe Portal	Construction, alteration, or renovation of a building	12/08/2014 09:17:41	12/08/2014 09:34:40
Josh Freeman	Automatic fire-extinguishing systems	12/08/2014 14:24:15	12/23/2014 09:25:27
MUP 14-501-028 KS Veterinary Services	Planning and site development review	12/09/2014 11:25:42	12/09/2014 11:29:05
Rouner & Talwar Suite 200	Construction, alteration, or renovation of a building	12/09/2014 14:57:56	12/10/2014 16:00:08
Common Area - 2nd Floor	Construction, alteration, or renovation of a building	12/10/2014 08:28:41	12/10/2014 15:45:15
Rouner & Talwar Suite 200	After hours plan review and inspection	12/10/2014 09:16:34	12/10/2014 10:22:38
SD 9335 - Lot 4 - 5 Tyler Ct	Automatic fire-extinguishing systems	12/10/2014 11:17:23	12/23/2014 09:31:29
New Residential Single Family Dwelling	Automatic fire-extinguishing systems	12/10/2014 11:18:53	12/23/2014 09:35:49
Bldg 1 - Suite 120	Automatic fire-extinguishing systems	12/10/2014 11:19:15	12/23/2014 10:02:59
Los Cerros Middle School - Alarm	Fire alarm and detection systems and related equipment	12/10/2014 12:25:19	12/22/2014 16:21:32
Rouner & Talwar Suite 200	Automatic fire-extinguishing systems	12/10/2014 13:35:15	12/15/2014 08:58:08
Rouner & Talwar Suite 200	After hours plan review and inspection	12/10/2014 13:46:28	12/16/2014 08:28:42
Schrader Family Home - 5 Alamo Oaks Lane	Fire apparatus access, site improvements and related equipment	12/11/2014 09:52:35	12/11/2014 10:04:37
1125 Hawkshead Cir Norris Canyon Lot 315 Plan New Castle	Automatic fire-extinguishing systems	12/12/2014 09:47:04	12/16/2014 08:30:48
Navraj Chatha Residence	Construction, alteration, or renovation of a building	12/12/2014 10:06:44	12/12/2014 10:07:35
Hyatt House San Ramon	Construction, alteration, or renovation of a building	12/15/2014 10:24:33	12/23/2014 16:35:56
Melo's Pizza	Construction, alteration, or renovation of a building	12/16/2014 08:29:49	12/16/2014 09:00:50
Canyon Corp Park	Automatic fire-extinguishing systems	12/16/2014 09:42:34	12/23/2014 16:41:42
1131 Hawkshead Cir Norris Canyon Lot 316 Plan Carlsbad	Automatic fire-extinguishing systems	12/16/2014 09:46:11	12/16/2014 09:46:54
Rakestraw Books	Construction, alteration, or renovation of a building	12/16/2014 12:13:37	12/16/2014 12:25:39
452 Starview Dr - Ennen Residence	Additional Plan Review	12/16/2014 13:46:28	12/23/2014 16:42:41
Wiest Property	Fire apparatus access, site improvements and related equipment	12/17/2014 16:22:09	12/23/2014 16:44:02
Bldg J Battery Replacement Rooms 1097 & 1249A	Battery Systems	12/18/2014 08:41:38	12/30/2014 16:27:52
City of San Ramon City Hall	Construction, alteration, or renovation of a building	12/18/2014 09:31:53	12/31/2014 09:40:16
City of San Ramon City Hall	Automatic fire-extinguishing systems	12/18/2014 09:34:54	12/31/2014 09:40:34
Dr Steinmetz Dental Office TI	Automatic fire-extinguishing systems	12/19/2014 09:25:14	12/30/2014 16:36:18
Healing Oasis Massage & Reflexology	Construction, alteration, or renovation of a building	12/19/2014 10:01:01	12/19/2014 10:10:03

Hyatt House San Ramon	Fire alarm and detection systems and related equipment	12/19/2014 11:51:47	12/30/2014 16:29:11
1449 Bayberry View Lane SD 8971 Plan 4	Construction, alteration, or renovation of a building	12/19/2014 12:52:45	
Bayberry View Lane SD 8971 Plan 1	Construction, alteration, or renovation of a building	12/19/2014 14:42:47	
Pinnacle Apartments	Fire alarm and detection systems and related equipment	12/19/2014 14:44:57	
Pinnacle Apartments Building 12	Fire alarm and detection systems and related equipment	12/19/2014 14:46:17	
1453 Bayberry View Lane SD 8971 Plan 2	Construction, alteration, or renovation of a building	12/19/2014 14:55:22	
1457 Bayberry View Ln SD 8971 Plan 3	Construction, alteration, or renovation of a building	12/19/2014 14:59:50	
Neighborhood 6 Recreational Center	Construction, alteration, or renovation of a building	12/19/2014 15:28:14	
Rowan Dr SD9247 Plan 1	Construction, alteration, or renovation of a building	12/19/2014 15:35:23	
Rowan SD 9247 Lot 42	Construction, alteration, or renovation of a building	12/19/2014 15:44:07	
3011 Blackberry Ave Cantera Plan 1	Construction, alteration, or renovation of a building	12/19/2014 15:45:59	
Rowan SD 9247 Plan 3	Construction, alteration, or renovation of a building	12/19/2014 15:47:33	
Rowan SD 9247 Plan 4	Construction, alteration, or renovation of a building	12/19/2014 15:51:13	
3009 Blackberry Ave Cantera Plan 3	Construction, alteration, or renovation of a building	12/19/2014 15:52:19	
3007 Blackberry Ave Cantera Plan 2	Construction, alteration, or renovation of a building	12/19/2014 15:54:37	
Ivy Leaf SD 9247 Plan 5	Construction, alteration, or renovation of a building	12/19/2014 15:54:45	
Bernat Residence	Miscellaneous System Plans	12/22/2014 09:46:38	
T-4	Construction, alteration, or renovation of a building	12/22/2014 10:53:03	12/22/2014 11:18:55
Cantera Recreational Center @ Gale Ranch	Construction, alteration, or renovation of a building	12/22/2014 15:51:36	
1001 Stone Pine Ln Stonepine Condos	Automatic fire-extinguishing systems	12/23/2014 13:09:35	
30009 Montbretia Way SD 9245 Plan 1	Construction, alteration, or renovation of a building	12/23/2014 14:32:49	
6089 Laurelspar Loop SD 9134 Plan 1	Construction, alteration, or renovation of a building	12/23/2014 14:39:27	
6093 Laurelspar Loop SD 9134 Plan 2	Construction, alteration, or renovation of a building	12/23/2014 14:44:47	
3015 Montbretia Way SD 9245 Plan 2	Construction, alteration, or renovation of a building	12/23/2014 14:46:44	
6097 Laurelspar Loop SD 9134 Plan 3	Construction, alteration, or renovation of a building	12/23/2014 14:48:07	
3015 Montbretia Way SD 9245 Plan 3	Construction, alteration, or renovation of a building	12/23/2014 14:53:09	
Trefoil Rd SD Plan 1	Construction, alteration, or renovation of a building	12/23/2014 15:28:48	
Trefoil Rd SD Plan 2	Construction, alteration, or renovation of a building	12/23/2014 15:33:44	
Trefoil Rd SD Plan 3	Construction, alteration, or renovation of a building	12/23/2014 15:42:18	
B. Gordon Builders, Inc Office and Storage	Construction, alteration, or renovation of a building	12/23/2014 16:08:16	
Shokouh Residence - Single Family Home	Construction, alteration, or renovation of a building	12/26/2014 14:13:26	
Genius Kids	Construction, alteration, or renovation of a building	12/26/2014 15:31:25	
Rouner & Talwar Suite 200	Fire alarm and detection systems and related equipment	12/29/2014 12:54:59	
122 Linhares Lane Residence	Construction, alteration, or renovation of a building	12/30/2014 08:45:42	
Bank of America	Automatic fire-extinguishing systems	12/30/2014 09:03:13	12/30/2014 16:34:54
Bank of America	After hours plan review and inspection	12/30/2014 09:05:49	12/30/2014 16:34:29
Sheet Metal Workers Local Union 104 Office Expansion	Automatic fire-extinguishing systems	12/30/2014 10:44:21	
24 Hr Fitness Tile Replacement	Construction, alteration, or renovation of a building	12/30/2014 12:41:08	12/30/2014 16:33:07
Big 5 Sporting Goods	Fire alarm and detection systems and related equipment	12/30/2014 14:08:10	
317 Cordell Dr	Automatic fire-extinguishing systems	12/30/2014 16:03:59	
Dorris-Eaton School - BR-12 LUP14-500-006 and IS 14-250-003	Planning and site development review	12/30/2014 16:29:39	12/30/2014 16:33:03
5026 Rowan Dr SD 9303 Plan 2	Automatic fire-extinguishing systems	12/31/2014 13:14:57	
5030 Rowan Dr SD 9303 Plan 3	Automatic fire-extinguishing systems	12/31/2014 13:22:27	
5034 Rowan Dr SD 9303 Plan 1	Automatic fire-extinguishing systems	12/31/2014 13:24:42	
5022 Rowan Dr SD 9303 Plan 1	Automatic fire-extinguishing systems	12/31/2014 13:26:18	
5018 Rowan Dr SD 9303 Plan 2	Automatic fire-extinguishing systems	12/31/2014 13:27:51	

## SAN RAMON VALLEY FIRE PROTECTION DISTRICT

## FIRE PREVENTION DIVISION

## MONTHLY PLAN REVIEW INTAKE REPORT

December 2014

PROJECT	PLAN REVIEW TYPE	SUBMITTAL	COMPLETED
Salon 150	Construction, alteration, or renovation of a building	12/01/2014 13:55:40	12/17/2014 09:36:06
Sprint Wireless Telecommunications	Battery Systems	12/02/2014 09:53:01	12/17/2014 09:58:24
Ken Sheets	Construction, alteration, or renovation of a building	12/02/2014 11:51:39	12/17/2014 11:28:40
Ken Sheets	Automatic fire-extinguishing systems	12/02/2014 11:54:36	12/17/2014 15:47:21
Lescure Residence	Automatic fire-extinguishing systems	12/02/2014 12:03:34	12/17/2014 15:56:39
4939 Ivyleaf Springs Rd SD 9303 Plan 2	Automatic fire-extinguishing systems	12/03/2014 14:10:52	12/18/2014 14:23:58
4933 Ivyleaf Springs Rd SD 9303 Plan 3	Automatic fire-extinguishing systems	12/03/2014 14:11:14	12/18/2014 14:24:31
4945 Ivyleaf Springs Rd SD 9303 Plan 1	Automatic fire-extinguishing systems	12/03/2014 14:12:31	12/18/2014 14:25:03
Salon 150	Automatic fire-extinguishing systems	12/04/2014 12:28:36	12/18/2014 14:31:56
Tri-Valley Bank	Automatic fire-extinguishing systems	12/04/2014 12:45:39	12/19/2014 09:46:11
Verizon Wireless Cell Site Modification	Battery Systems	12/05/2014 14:05:13	12/18/2014 15:49:48
Josh Freeman	Construction, alteration, or renovation of a building	12/05/2014 16:52:37	12/23/2014 09:19:37
DP14-300-009, LUP14-500-005, AR 14-200-068 Hydrogen Fueling Station	Planning and site development review	12/05/2014 16:59:29	12/05/2014 17:02:49
Chevron Corp. Bldg C 1st Cafe Portal	Construction, alteration, or renovation of a building	12/08/2014 09:17:41	12/08/2014 09:34:40
Josh Freeman	Automatic fire-extinguishing systems	12/08/2014 14:24:15	12/23/2014 09:25:27
MUP 14-501-028 KS Veterinary Services	Planning and site development review	12/09/2014 11:25:42	12/09/2014 11:29:05
Rouner & Talwar Suite 200	Construction, alteration, or renovation of a building	12/09/2014 14:57:56	12/10/2014 16:00:08
Common Area - 2nd Floor	Construction, alteration, or renovation of a building	12/10/2014 08:28:41	12/10/2014 15:45:15
Rouner & Talwar Suite 200	After hours plan review and inspection	12/10/2014 09:16:34	12/10/2014 10:22:38
SD 9335 - Lot 4 - 5 Tyler Ct	Automatic fire-extinguishing systems	12/10/2014 11:17:23	12/23/2014 09:31:29
New Residential Single Family Dwelling	Automatic fire-extinguishing systems	12/10/2014 11:18:53	12/23/2014 09:35:49
Bldg 1 - Suite 120	Automatic fire-extinguishing systems	12/10/2014 11:19:15	12/23/2014 10:02:59
Los Cerros Middle School - Alarm	Fire alarm and detection systems and related equipment	12/10/2014 12:25:19	12/22/2014 16:21:32
Rouner & Talwar Suite 200	Automatic fire-extinguishing systems	12/10/2014 13:35:15	12/15/2014 08:58:08
Rouner & Talwar Suite 200	After hours plan review and inspection	12/10/2014 13:46:28	12/16/2014 08:28:42
Schrader Family Home - 5 Alamo Oaks Lane	Fire apparatus access, site improvements and related equipment	12/11/2014 09:52:35	12/11/2014 10:04:37
1125 Hawkshead Cir Norris Canyon Lot 315 Plan New Castle	Automatic fire-extinguishing systems	12/12/2014 09:47:04	12/16/2014 08:30:48
Navraj Chatha Residence	Construction, alteration, or renovation of a building	12/12/2014 10:06:44	12/12/2014 10:07:35
Hyatt House San Ramon	Construction, alteration, or renovation of a building	12/15/2014 10:24:33	12/23/2014 16:35:56
Melo's Pizza	Construction, alteration, or renovation of a building	12/16/2014 08:29:49	12/16/2014 09:00:50
Canyon Corp Park	Automatic fire-extinguishing systems	12/16/2014 09:42:34	12/23/2014 16:41:42
1131 Hawkshead Cir Norris Canyon Lot 316 Plan Carlsbad	Automatic fire-extinguishing systems	12/16/2014 09:46:11	12/16/2014 09:46:54
Rakestraw Books	Construction, alteration, or renovation of a building	12/16/2014 12:13:37	12/16/2014 12:25:39
452 Starview Dr - Ennen Residence	Additional Plan Review	12/16/2014 13:46:28	12/23/2014 16:42:41
Wiest Property	Fire apparatus access, site improvements and related equipment	12/17/2014 16:22:09	12/23/2014 16:44:02
Bldg J Battery Replacement Rooms 1097 & 1249A	Battery Systems	12/18/2014 08:41:38	12/30/2014 16:27:52
City of San Ramon City Hall	Construction, alteration, or renovation of a building	12/18/2014 09:31:53	12/31/2014 09:40:16
City of San Ramon City Hall	Automatic fire-extinguishing systems	12/18/2014 09:34:54	12/31/2014 09:40:34
Dr Steinmetz Dental Office TI	Automatic fire-extinguishing systems	12/19/2014 09:25:14	12/30/2014 16:36:18
Healing Oasis Massage & Reflexology	Construction, alteration, or renovation of a building	12/19/2014 10:01:01	12/19/2014 10:10:03

Hyatt House San Ramon	Fire alarm and detection systems and related equipment	12/19/2014 11:51:47	12/30/2014 16:29:11
1449 Bayberry View Lane SD 8971 Plan 4	Construction, alteration, or renovation of a building	12/19/2014 12:52:45	
Bayberry View Lane SD 8971 Plan 1	Construction, alteration, or renovation of a building	12/19/2014 14:42:47	
Pinnacle Apartments	Fire alarm and detection systems and related equipment	12/19/2014 14:44:57	
Pinnacle Apartments Building 12	Fire alarm and detection systems and related equipment	12/19/2014 14:46:17	
1453 Bayberry View Lane SD 8971 Plan 2	Construction, alteration, or renovation of a building	12/19/2014 14:55:22	
1457 Bayberry View Ln SD 8971 Plan 3	Construction, alteration, or renovation of a building	12/19/2014 14:59:50	
Neighborhood 6 Recreational Center	Construction, alteration, or renovation of a building	12/19/2014 15:28:14	
Rowan Dr SD9247 Plan 1	Construction, alteration, or renovation of a building	12/19/2014 15:35:23	
Rowan SD 9247 Lot 42	Construction, alteration, or renovation of a building	12/19/2014 15:44:07	
3011 Blackberry Ave Cantera Plan 1	Construction, alteration, or renovation of a building	12/19/2014 15:45:59	
Rowan SD 9247 Plan 3	Construction, alteration, or renovation of a building	12/19/2014 15:47:33	
Rowan SD 9247 Plan 4	Construction, alteration, or renovation of a building	12/19/2014 15:51:13	
3009 Blackberry Ave Cantera Plan 3	Construction, alteration, or renovation of a building	12/19/2014 15:52:19	
3007 Blackberry Ave Cantera Plan 2	Construction, alteration, or renovation of a building	12/19/2014 15:54:37	
Ivy Leaf SD 9247 Plan 5	Construction, alteration, or renovation of a building	12/19/2014 15:54:45	
Bernat Residence	Miscellaneous System Plans	12/22/2014 09:46:38	
T-4	Construction, alteration, or renovation of a building	12/22/2014 10:53:03	12/22/2014 11:18:55
Cantera Recreational Center @ Gale Ranch	Construction, alteration, or renovation of a building	12/22/2014 15:51:36	
1001 Stone Pine Ln Stonepine Condos	Automatic fire-extinguishing systems	12/23/2014 13:09:35	
30009 Montbretia Way SD 9245 Plan 1	Construction, alteration, or renovation of a building	12/23/2014 14:32:49	
6089 Laurelspar Loop SD 9134 Plan 1	Construction, alteration, or renovation of a building	12/23/2014 14:39:27	
6093 Laurelspar Loop SD 9134 Plan 2	Construction, alteration, or renovation of a building	12/23/2014 14:44:47	
3015 Montbretia Way SD 9245 Plan 2	Construction, alteration, or renovation of a building	12/23/2014 14:46:44	
6097 Laurelspar Loop SD 9134 Plan 3	Construction, alteration, or renovation of a building	12/23/2014 14:48:07	
3015 Montbretia Way SD 9245 Plan 3	Construction, alteration, or renovation of a building	12/23/2014 14:53:09	
Trefoil Rd SD Plan 1	Construction, alteration, or renovation of a building	12/23/2014 15:28:48	
Trefoil Rd SD Plan 2	Construction, alteration, or renovation of a building	12/23/2014 15:33:44	
Trefoil Rd SD Plan 3	Construction, alteration, or renovation of a building	12/23/2014 15:42:18	
B. Gordon Builders, Inc Office and Storage	Construction, alteration, or renovation of a building	12/23/2014 16:08:16	
Shokouh Residence - Single Family Home	Construction, alteration, or renovation of a building	12/26/2014 14:13:26	
Genius Kids	Construction, alteration, or renovation of a building	12/26/2014 15:31:25	
Rouner & Talwar Suite 200	Fire alarm and detection systems and related equipment	12/29/2014 12:54:59	
122 Linhares Lane Residence	Construction, alteration, or renovation of a building	12/30/2014 08:45:42	
Bank of America	Automatic fire-extinguishing systems	12/30/2014 09:03:13	12/30/2014 16:34:54
Bank of America	After hours plan review and inspection	12/30/2014 09:05:49	12/30/2014 16:34:29
Sheet Metal Workers Local Union 104 Office Expansion	Automatic fire-extinguishing systems	12/30/2014 10:44:21	
24 Hr Fitness Tile Replacement	Construction, alteration, or renovation of a building	12/30/2014 12:41:08	12/30/2014 16:33:07
Big 5 Sporting Goods	Fire alarm and detection systems and related equipment	12/30/2014 14:08:10	
317 Cordell Dr	Automatic fire-extinguishing systems	12/30/2014 16:03:59	
Dorris-Eaton School - BR-12 LUP14-500-006 and IS 14-250-003	Planning and site development review	12/30/2014 16:29:39	12/30/2014 16:33:03
5026 Rowan Dr SD 9303 Plan 2	Automatic fire-extinguishing systems	12/31/2014 13:14:57	
5030 Rowan Dr SD 9303 Plan 3	Automatic fire-extinguishing systems	12/31/2014 13:22:27	
5034 Rowan Dr SD 9303 Plan 1	Automatic fire-extinguishing systems	12/31/2014 13:24:42	
5022 Rowan Dr SD 9303 Plan 1	Automatic fire-extinguishing systems	12/31/2014 13:26:18	
5018 Rowan Dr SD 9303 Plan 2	Automatic fire-extinguishing systems	12/31/2014 13:27:51	

# **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](http://www.firedepartment.org) | [info@firedepartment.org](mailto:info@firedepartment.org)

Date: January 27, 2015

To: Board of Directors

From: Ken Campo, Financial Consultant

Re: Monthly Administrative Services Report for December 2014

---

## Financials:

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

## Meetings/Activities:

### Finance:

- The District will receive \$2.5 million more in property tax revenue than budgeted due to additional Prop 8 recapture by the County Assessor. The Assessor brought back an additional \$1.8 billion in value lowered during the height of the recession. As you may recall, we purposefully did not include additional Prop 8 recapture in our projections because it's at the discretion of the Assessor.

### Human Resources:

- Conducted Battalion Chief assessment center.
- Coordinated EMS Captain interviews.
- Closed the Section 125, Flexible Spending Plan open enrollment.

## **Employee Illness/Injury Report (December 2014)**

### ***Reportable Injuries – December 2014:***

#### **Indemnity (Lost Time)**

- December 10, 2014    DOI = 11/17/14 – A Captain began experiencing neck/back pain and hand numbness after structure fire. Missed 7.5 shifts.  
*Status:* Remained out at month end.
  
- December 19, 2014    DOI = 12/19/14 – A Firefighter/Paramedic lacerated finger on jagged counter top during structure fire. Missed 5 shifts.  
*Status:* Returned to full duty 12/28/14.

#### **Medical Only (No Lost Time)**

No medical only claims for the month of December.

As of December 31, 2014, there were five (5) employees absent from their regular work assignment. Total lost time due to injuries for the month of December equaled 194 calendar days.

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
COMBINED BALANCE SHEET OF ALL FUND TYPES  
December 31, 2014**

	GOVERNMENTAL FUND TYPES						AGENCY	ACCOUNT	GROUPS	Totals (Memo Only)
	General Fund - 100	Budget Stabilization - 110	Debt Service Fund - 200	Capital Projects Fund - 300	Federal Grant Capital Projects Fund - 310	Special Special Revenue Fund - 400	CERT PROGRAM Fund - 700	General Fixed Assets Fund - 800	General Long-Term Debt Fund - 900	
<b>ASSETS</b>										
Cash - Bank of the West	\$ (1,591,552)	\$ 8,750	\$ -	\$ 3,326,570	\$ 5,168	\$ 10	\$ 42,589	\$ -	\$ -	\$ 1,791,535
Cash - Bank of the West Money Market @ 0.09%	1,000,053									1,000,053
Cash - Bank of the West Workers' Compensation	(63,517)									(63,517)
Cash - Comerica Flexible Spending	10,714									10,714
Petty Cash	1,250									1,250
Investments - LAIF @ 0.25%	28,795,685	1,967,493					3,390			30,766,568
Investments - LAIF Market Value Adjustment	8,981						1			8,982
Investments - Bank of the West @ 1.28% avg		10,140,635								10,140,635
Cash with Fiscal Agent (Note #1)			599,535							599,535
Accounts Receivable	19,174									19,174
Interest Receivable										-
Prepaid Expenses/Deposits	8,056,616			238,000						8,294,616
Land								7,105,802		7,105,802
Buildings & Improvements/Construction								28,076,383		28,076,383
Equipment								26,828,971		26,828,971
Accumulated Depreciation								(29,103,569)		(29,103,569)
Amount to be Provided for General Long Term Debt									17,597,550	17,597,550
<b>Total Assets</b>	<b>\$ 36,237,403</b>	<b>\$ 12,116,878</b>	<b>\$ 599,535</b>	<b>\$ 3,564,570</b>	<b>\$ 5,168</b>	<b>\$ 10</b>	<b>\$ 45,980</b>	<b>\$ 32,907,587</b>	<b>\$ 17,597,550</b>	<b>\$ 103,074,682</b>
<b>LIABILITIES</b>										
Accounts Payable	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accrued Expenses	1,987,518				5,000					1,992,518
Deposits Payable	14,529									14,529
Long Term Debt:										
(1) Certificates of Participation									10,601,000	10,601,000
(2) Vehicle Lease									1,774,658	1,774,658
Claims Payable	10,714								3,642,000	3,652,714
Compensated Absences									1,579,892	1,579,892
<b>Total Liabilities</b>	<b>2,012,761</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,597,550</b>	<b>19,615,312</b>
<b>FUND EQUITY</b>										
Investment in General Fixed Assets								32,907,587		32,907,587
Non-Spendable Fund Balance				238,000						238,000
Restricted Fund Balance			599,535							599,535
Committed Fund Balance:										
Dry Period Funding	34,143,422									34,143,422
Budget Stabilization	-	11,100,190								11,100,190
Workers' Compensation Claims	-	1,000,000								1,000,000
Budget Stabilization	-									-
Capital Projects				3,315,406						3,315,406
Assigned Fund Balance:										
Other Assigned Fund Balance	81,219			11,164	168	10				92,561
Unassigned Fund Balance	-	16,688					45,980			62,668
<b>Total Fund Balance</b>	<b>34,224,642</b>	<b>12,116,878</b>	<b>599,535</b>	<b>3,564,570</b>	<b>168</b>	<b>10</b>	<b>45,980</b>	<b>32,907,587</b>	<b>-</b>	<b>83,459,370</b>
<b>Total Liabilities and Fund Equity</b>	<b>\$ 36,237,403</b>	<b>\$ 12,116,878</b>	<b>\$ 599,535</b>	<b>\$ 3,564,570</b>	<b>\$ 5,168</b>	<b>\$ 10</b>	<b>\$ 45,980</b>	<b>\$ 32,907,587</b>	<b>\$ 17,597,550</b>	<b>\$ 103,074,682</b>

Note 1 - US Bank:

Reserve Fund (COP 2003) Market Value \$29; Interest Rate 0.04% (Money Market Fund)

Lease Fund (COP 2003) Market Value \$8; Interest Rate 0.00% (Money Market Fund)

Reserve Fund (COP 2006) Market Value \$599,455; Interest Rate 0.04% (Money Market Fund)

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



**SAN RAMON VALLEY FIRE PROTECTION DISTRICT  
REVENUE (ALL FUNDS)  
FISCAL YEAR 2014-2015  
July 1, 2014 - December 31, 2014**

GL CODE	FISCAL YEAR COMPLETED: 50.00%	2011/2012	2012/2013	2013/2014	2014/2015	2014/2015
	DESCRIPTION	ACTUAL REVENUE	ACTUAL REVENUE	ACTUAL REVENUE	ESTIMATED REVENUE	REALIZED REVENUE
<b>4100</b>	<b>TAXES</b>					
4110	PROPERTY TAXES - CURRENT SECURED	\$47,933,548	\$47,131,813	\$49,002,743	\$51,142,662	\$29,290,232
4120	PROPERTY TAXES - SUPPLEMENTAL	489,994	653,870	1,118,173	-	117,653
4130	PROPERTY TAXES - UTILITIES (Unitary)	959,401	937,596	978,438	998,007	535,778
4140	PROPERTY TAXES - CURRENT UNSECURED	1,841,275	1,867,991	1,988,210	1,973,494	1,825,725
4145	HOMEOWNERS PROPERTY TAX RELIEF	526,371	506,644	502,858	509,177	-
4150	LESS TAXES RETURNED TO COUNTY	(1,251,584)	(1,290,812)	630,673	193,532	-
4160	LESS COUNTY TAX ADMINISTRATION	(496,473)	(494,146)	(511,904)	(521,885)	-
4170	PROPERTY TAXES - PRIOR SECURED	(449,320)	(564,431)	(423,621)	-	(156,204)
4180	PROPERTY TAXES - PRIOR SUPPLEMENTAL	(187,054)	(126,731)	(132,498)	-	(83,626)
4190	PROPERTY TAXES - PRIOR UNSECURED	(37,026)	(114,527)	(13,349)	-	32,039
		<b>49,329,132</b>	<b>48,507,267</b>	<b>53,139,723</b>	<b>54,294,987</b>	<b>31,561,598</b>
<b>4200</b>	<b>INTERGOVERNMENTAL REVENUE</b>					
4220	MEASURE "H"	112,184	33,000	33,000	33,000	-
4230	SB-90 MANDATED COSTS	13,323	(92,152)	(14,248)	-	33,659
4240	MISCELLANEOUS STATE AID/GRANTS	91,609	172,140	284,555	-	68,468
4245	FEDERAL GRANT REVENUE	-	1,627,579	1,060,830	-	-
4250	OTHER INTERGOVERNMENTAL REVENUE	245,151	74,070	62,335	-	-
		<b>462,267</b>	<b>1,814,637</b>	<b>1,426,472</b>	<b>33,000</b>	<b>102,127</b>
<b>4300</b>	<b>CHARGES FOR SERVICE</b>					
4310	INSPECTION FEES	60,324	63,974	110,954	120,900	43,083
4315	PLAN REVIEW	248,626	355,214	524,155	562,600	297,954
4320	WEED ABATEMENT CHARGES	2,984	26,031	5,762	4,000	1,841
4325	ADMINISTRATIVE CITATION CHARGES	35,321	58,485	61,775	60,000	25,850
4330	AMBULANCE SERVICES	2,439,773	2,743,005	2,937,305	3,200,000	1,484,432
4340	CPR CLASSES	2,555	735	800	1,000	40
4350	REPORTS/PHOTOCOPIES	5,464	6,214	21,555	7,500	711
		<b>2,795,047</b>	<b>3,253,658</b>	<b>3,662,306</b>	<b>3,956,000</b>	<b>1,853,911</b>
<b>4400</b>	<b>USE OF MONEY &amp; PROPERTY</b>					
4410	INVESTMENT EARNINGS	98,835	58,257	80,076	80,964	25,337
		<b>98,835</b>	<b>58,257</b>	<b>\$80,076</b>	<b>80,964</b>	<b>25,337</b>
<b>4500</b>	<b>RENTS, ROYALTIES AND COMMISSIONS</b>					
4510	RENT ON REAL ESTATE	189,978	322,020	242,098	203,448	35,247
		<b>189,978</b>	<b>322,020</b>	<b>\$242,098</b>	<b>203,448</b>	<b>35,247</b>
<b>4600</b>	<b>OTHER REVENUE</b>					
4610	DONATIONS/CONTRIBUTIONS	7,355	575	974	500	10
4620	SALE OF PROPERTY	7,960	367,722	27,400	29,800	780,427
4640	MISCELLANEOUS REVENUE	45,769	50,818	97,560	80,000	89,673
		<b>61,084</b>	<b>419,115</b>	<b>125,934</b>	<b>110,300</b>	<b>870,110</b>
<b>4900</b>	<b>OTHER FINANCING SOURCES</b>					
4920	Debt proceeds	-	-	3,227,000	-	-
		<b>-</b>	<b>-</b>	<b>3,227,000</b>	<b>-</b>	<b>-</b>
	<b>REVENUE TOTAL</b>	<b>\$52,936,343</b>	<b>\$54,374,954</b>	<b>\$61,903,609</b>	<b>\$58,678,699</b>	<b>\$34,448,330</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**GENERAL FUND EXPENDITURES**  
**FISCAL YEAR 2014-2015**  
**July 1, 2014 - December 31, 2014**

FISCAL YEAR COMPLETED - 50.00%								
DESCRIPTION	GL CODE	2011-2012 ACTUAL	2012-2013 ACTUAL	2013-2014 ACTUAL	2014-2015 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
PERMANENT SALARIES	5110	\$21,231,690	\$20,138,426	\$18,998,580	\$20,187,110	\$9,592,884	\$10,594,226	47.52%
TEMPORARY SALARIES	5115	170,887	209,966	225,349	243,600	168,771	74,829	69.28%
PERMANENT OVERTIME	5120	5,943,633	6,533,121	5,926,335	4,976,844	3,395,276	1,581,568	68.22%
FICA/MEDICARE	5140	385,010	380,153	357,070	387,733	191,687	196,046	49.44%
RETIREMENT CONTRIBUTIONS	5150	11,131,763	11,797,439	11,282,351	15,995,698	7,666,213	8,329,485	47.93%
EMPLOYEE GROUP INSURANCE	5160	3,678,610	3,430,654	3,126,726	3,141,124	1,581,313	1,559,811	50.34%
RETIREE HEALTH INSURANCE	5170	1,571,813	1,816,302	1,818,859	2,076,046	918,418	1,157,628	44.24%
OPEB CONTRIBUTION	5175	-	-	520,469	1,000,000	1,000,000	-	100.00%
UNEMPLOYMENT INSURANCE	5180	118	8,351	15,600	20,000	821	19,179	4.11%
WORKERS' COMPENSATION INS.	5190	671,135	905,118	807,044	850,000	575,787	274,213	67.74%
<b>TOTAL SALARIES AND BENEFITS</b>	<b>5100</b>	<b>44,784,659</b>	<b>45,219,530</b>	<b>43,078,384</b>	<b>48,878,155</b>	<b>25,091,169</b>	<b>23,786,986</b>	<b>51.33%</b>
OFFICE SUPPLIES	5202	30,218	27,951	21,051	33,600	10,045	23,555	29.90%
POSTAGE	5204	17,385	11,142	15,305	17,450	3,553	13,897	20.36%
TELECOMMUNICATIONS	5206	183,636	184,732	166,049	184,300	81,507	102,793	44.23%
UTILITIES	5208	322,361	327,386	344,009	339,700	170,967	168,733	50.33%
SMALL TOOLS/EQUIPMENT	5210	84,094	62,521	62,256	110,850	28,826	82,024	26.00%
MISCELLANEOUS SUPPLIES	5212	126,724	107,157	125,845	135,170	45,338	89,832	33.54%
MEDICAL SUPPLIES	5213	120,175	115,735	107,396	111,000	59,021	51,979	53.17%
FIREFIGHTING SUPPLIES	5214	71,452	68,903	61,937	110,750	40,467	70,283	36.54%
PHARMACEUTICAL SUPPLIES	5216	36,286	34,955	24,849	30,000	6,129	23,871	20.43%
COMPUTER SUPPLIES	5218	11,859	33,330	33,962	7,500	5,645	1,855	75.27%
RADIO EQUIPMENT & SUPPLIES	5219	72,432	58,493	19,547	25,000	2,065	22,935	8.26%
FILM PROCESSING/SUPPLIES	5220	-	660	-	-	-	-	-
FOOD SUPPLIES	5222	18,748	27,387	16,473	25,150	7,124	18,026	28.33%
PPE INSPECTION & REPAIRS	5223	29,267	27,417	19,584	36,000	10,749	25,251	29.86%
SAFETY CLOTHING/SUPPLIES	5224	231,465	139,645	94,323	161,500	56,828	104,672	35.19%
CLASS A UNIFORMS & SUPPLIES	5225	720	3,763	3,775	6,000	5,828	172	97.14%
NON-SAFETY CLOTHING/SUPPLIES	5226	24,689	8,137	9,756	21,000	3,291	17,710	15.67%
CLASS B UNIFORMS & SUPPLIES	5227	2,161	21,686	25,044	28,000	13,601	14,399	48.58%
HOUSEHOLD SUPPLIES	5228	40,553	42,006	36,886	40,000	20,268	19,732	50.67%
CENTRAL GARAGE - REPAIRS	5230	121,634	78,235	89,512	100,000	92,681	7,319	92.68%
CENTRAL GARAGE - MAINTENANCE	5231	6,784	10,050	11,818	18,000	7,275	10,725	40.42%
CENTRAL GARAGE - GAS, DIESEL & OIL	5232	174,886	171,440	202,299	216,750	80,224	136,526	37.01%
CENTRAL GARAGE - TIRES	5234	58,875	42,139	34,419	45,000	19,732	25,268	43.85%
CENTRAL GARAGE - MANDATED INSP.	5235	9,330	5,281	7,315	9,500	601	8,899	6.33%
MAINT./REPAIRS - EQUIPMENT	5236	107,632	169,846	116,530	144,150	74,641	69,509	51.78%
MAINT./REPAIRS - RADIO & ELECTRON	5238	331,986	267,874	316,272	328,650	168,619	160,031	51.31%
MAINT./REPAIRS - BUILDINGS	5240	132,488	124,859	127,738	212,385	57,313	155,072	26.99%
MAINT./REPAIRS - GROUNDS	5242	33,700	31,834	37,647	38,500	21,620	16,880	56.16%
RENTS & LEASES-EQUIP./PROPERTY	5246	48,938	58,090	36,466	63,000	30,790	32,210	48.87%
PROFESSIONAL/SPECIALIZED SERVICES	5250	653,019	618,566	733,356	945,905	283,760	662,145	30.00%
RECRUITING COSTS	5251	101,946	78,347	44,598	87,800	36,271	51,529	41.31%
LEGAL SERVICES	5252	391,532	289,481	186,452	200,000	42,569	157,431	21.28%
INFO TECHNOLOGY SURCHARGE	5253	-	-	5,000	-	-	-	0.00%
MEDICAL SERVICES	5254	95,857	80,761	68,483	106,100	11,652	94,448	10.98%
COMMUNICATIONS SERVICES	5258	-	-	78,600	79,500	79,800	(300)	100.38%
ELECTION SERVICES	5262	-	105,565	-	110,000	-	110,000	-
INSURANCE SERVICES	5264	497,815	388,379	432,616	466,000	435,810	30,190	93.52%
PUBLICATION OF LEGAL NOTICES	5270	1,578	(73)	1,353	500	56	444	11.14%
SPECIALIZED PRINTING	5272	18,454	14,813	18,661	23,825	2,610	21,215	10.95%
MEMBERSHIPS	5274	48,575	57,710	54,704	65,425	50,553	14,872	77.27%
EDUCATIONAL COURSES/SUPPLIES	5276	52,091	39,463	33,911	61,500	17,812	43,688	28.96%
EDUCATIONAL ASSISTANCE	5277	22,051	24,037	15,982	15,000	5,884	9,116	39.23%
PUBLIC EDUCATIONAL SUPPLIES	5278	13,219	8,412	8,465	11,000	9,296	1,704	84.51%
BOOKS & PERIODICALS	5280	10,216	11,345	5,739	20,030	3,688	16,342	18.41%
RECOGNITION SUPPLIES	5282	3,364	2,909	1,163	4,000	1,081	2,919	27.04%
MEETINGS/TRAVEL EXPENSES	5284	39,734	23,885	19,687	29,900	12,195	17,705	40.79%
OTHER - CLAIMS EXPENSE	5286	-	-	9,182	-	41	(41)	-
<b>TOTAL SERVICES AND SUPPLIES</b>	<b>5200</b>	<b>4,399,929</b>	<b>4,006,252</b>	<b>3,886,016</b>	<b>4,825,390</b>	<b>2,117,827</b>	<b>2,707,563</b>	<b>43.89%</b>
<b>TOTAL G/F OPERATING EXPENDITURES</b>		<b>\$49,184,588</b>	<b>\$49,225,782</b>	<b>\$46,964,400</b>	<b>\$53,703,545</b>	<b>\$27,208,995</b>	<b>\$26,494,550</b>	<b>50.67%</b>

**SAN RAMON VALLEY FIRE PROTECTION DISTRICT**  
**CAPITAL PROJECTS, EQUIP/VEHICLES, DEBT SERVICE, SAN RAMON VALLEY FIRE COMMUNITY FUND**  
**FISCAL YEAR 2014-2015**  
**July 1, 2014 - December 31, 2014**

FISCAL YEAR COMPLETED - 50.00%								
DESCRIPTION	GL CODE	2011/2012 ACTUAL	2012/2013 ACTUAL	2013/2014 ACTUAL	2014/2015 BUDGET	EXPENDITURES TO DATE	REMAINING BAL. TO DATE	PERCENT EXPENDED
RENTS & LEASES - PROPERTY	5246	\$12,500	\$12,500	\$0	\$0	\$0	\$0	
DESIGN/CONSTRUCTION	6105/6110	297,355	842,185	49,759	0	0	0	#DIV/0!
VARIOUS IMPROVEMENTS	6120	46,018	70,000	61,583	297,911	108,626	189,285	36%
RADIO/ELECTRONIC EQUIPMENT	6230	0	0	0	389,938	73,083	316,855	19%
TOOLS & SUNDRY EQUIPMENT	6240	0	0	0	68,310	27,376	40,934	40%
<b>TOTAL CAPITAL PROJECTS (FUND 300)</b>		<b>355,873</b>	<b>924,685</b>	<b>111,342</b>	<b>756,159</b>	<b>209,085</b>	<b>547,074</b>	<b>28%</b>
PROFESSIONAL SERVICES	5250		0	0	0	0	0	
RADIO/ELECTRONIC EQUIPMENT	6230	0	2,021,167	347,510	0	0	0	
TOOLS & SUNDRY EQUIPMENT (SCBA's)	6240	0	0	1,267,374	0	0	0	
<b>TOTAL FEDERAL GRANT CAPITAL PROJECTS (FUND 310)</b>		<b>0</b>	<b>2,021,167</b>	<b>1,614,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>
BOND REDEMPTION - 2003/2006/2013 COP	5310	1,328,630	1,324,708	5,289,519	1,263,393	1,054,105	209,288	83%
VEHICLE LEASE #2	5310	329,497	0	0	0	0	0	
VEHICLE LEASE #3	5310	756,033	0	0	0	0	0	
VEHICLE LEASE #4	5310	534,010	534,011	534,012	534,012	267,006	267,006	50%
<b>TOTAL DEBT SERVICE (FUND 200)</b>		<b>2,948,170</b>	<b>1,858,719</b>	<b>5,823,531</b>	<b>1,797,405</b>	<b>1,321,111</b>	<b>476,294</b>	<b>74%</b>
OTHER SPECIAL DISTRICT EXPENDITURES	5286	858	7,000	1,000	500	1,000	-500	200%
<b>TOTAL SRVF COMMUNITY FUND (FUND 400)</b>		<b>858</b>	<b>7,000</b>	<b>1,000</b>	<b>500</b>	<b>1,000</b>	<b>-500</b>	<b>200%</b>
<b>TOTAL - CAPITAL, EQUIPMENT, DEBT SERVICE, SRVF COMMUNITY &amp; FEDERAL GRANT FUND</b>		<b>\$3,304,901</b>	<b>\$4,811,571</b>	<b>\$7,550,756</b>	<b>\$2,554,064</b>	<b>\$1,531,196</b>	<b>\$1,022,868</b>	<b>60%</b>

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

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

### Total Overtime Hours by Month January 2012 December 2014



# **GOOD OF THE ORDER**